

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 2010
ALABAMA

UGLG: TOWN OF ADDISON

Grant Year: 2005

Project: 0143 - ADDISON SMCMPF06115

Objective: Create suitable living environments

IDIS Activity: 3246 - 015ADDISON03J

Outcome: Availability/accessibility

Status: Completed 06/25/2010

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

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/22/2006

Financing:
Funded Amount: \$13,497.10
Net Drawn: \$13,497.10
Balance: \$0.00

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

Proposed Accomplishments:

People (General) : 120
Total Population in Service Area: 115
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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2009	0	Installed 400 lf of 8' gravity sewer 6 vf, 6 each 8'x4' tees, 700 lf 4' P.V.C. service laterals of sewer manholes as of 11/2/09
2007	0	PROJECT DELAYED DUE TO PARTNERING WITH EPA.
2008	0	PROJECT DELAYED DUE TO PARTNERING WITH EPA. ENGINEERING 68% DONE AND CONSTRUCTION 39% DONE PER 11/6/08 DRAWDOWN 6/11/08 Public hearing to delet 8 houses and 23 persons from 143 to 120.
2005	0	112 LMI PERSONS WILL DIRECTLY BENEFIT AS A RESULT OF THIS ACTIVITY.

UGLG: TOWN OF ADDISON

Grant Year: 2006

Project: 0143 - ADDISON SMCMPF06115

Objective: Create suitable living environments

IDIS Activity: 3246 - 015ADDISON03J

Outcome: Availability/accessibility

Status: Completed 06/25/2010

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

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/22/2006

Financing:
Funded Amount: \$295,103.90
Net Drawn: \$295,103.90
Balance: \$0.00

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

Proposed Accomplishments:

People (General) : 120
Total Population in Service Area: 115
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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2009	0	Installed 400 lf of 8' gravity sewer 6 vf, 6 each 8'x4' tees, 700 lf 4' P.V.C. service laterals of sewer manholes as of 11/2/09
2007	0	PROJECT DELAYED DUE TO PARTNERING WITH EPA.
2008	0	PROJECT DELAYED DUE TO PARTNERING WITH EPA. ENGINEERING 68% DONE AND CONSTRUCTION 39% DONE PER 11/6/08 DRAWDOWN 6/11/08 Public hearing to delet 8 houses and 23 persons from 143 to 120.
2005	0	112 LMI PERSONS WILL DIRECTLY BENEFIT AS A RESULT OF THIS ACTIVITY.

UGLG:

Grant Year: 2006

Project: 0143 - ADDISON SMCMPF06115

Objective:

IDIS Activity: 3247 - 015ADDISON21A

Outcome:

Status: Completed 06/25/2010

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

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/22/2006

Description:
PROGRAM ADMINISTRATION

Financing:
Funded Amount: \$41,399.00
Net Drawn: \$41,399.00
Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2006

Project: 0002 - 2006 STATE ADMIN

Objective:

IDIS Activity: 3316 - 06 ADECA ADMIN 21J

Outcome:

Status: Open

Location: Matrix Code: State Administration (21J)

National Objective:

Initial Funding Date: 06/14/2006

Description:

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

Financing:
 Funded Amount: \$298,003.88
 Net Drawn: \$298,003.88
 Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2006

Project: 0002 - 2006 STATE ADMIN

Objective:

IDIS Activity: 3317 - 06 ADECA ADM IDC 21B

Outcome:

Status: Open

Location: ADECA 401 ADAMS AVE MONTGOMERY, AL 36104-

Matrix Code: Indirect Costs (21B)

National Objective:

Initial Funding Date: 05/14/2010

Description: State (ADECA) indirect cost.

Financing:
Funded Amount: \$318,979.12
Net Drawn: \$318,979.12
Balance: \$0.00

Proposed Accomplishments:
: 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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF LISMAN

Grant Year: 2006

Project: 0091 - LISMAN SMC MCP06027

Objective: Create suitable living environments

IDIS Activity: 3510 - 027LISMAN03K

Outcome: Availability/accessibility

Status: Completed 03/31/2011

Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

PO Box 157 P.O. BOX 157 Lisman, AL
36912-0157

Initial Funding Date: 02/28/2007

Description:
FOR STREET AND DRAINAGE IMPROVEMENTS

Financing:

Funded Amount: \$185,810.27

Net Drawn: \$185,810.27

Balance: \$0.00

Proposed Accomplishments:

People (General) : 76

Total Population in Service Area: 76

Census Tract Percent Low / Mod: 90.70

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2008	0	ACTIVITY CONTINUES
2006	0	FUNDING FOR STREET AND DRAINAGE IMPROVEMENTS. 69 LMI PERSONS WILL BE DIRECT BENEFICIARIES.
2009	0	STREETS AND DRAINAGE ACTIVITY COMPLETED AS OF 10/09/09
2007	0	11/15/07 NOTICE OF START OF CONSTRUCTION IN

UGLG: TOWN OF LISMAN

Grant Year: 2006

Project: 0091 - LISMAN SMCMCP06027

Objective:

IDIS Activity: 3511 - 027LISMAN14A

Outcome:

Status:

Location: Matrix Code:

National Objective:

Initial Funding Date:

Description:

Financing:

Funded Amount: \$133,189.73

Net Drawn: \$133,189.73

Balance: \$0.00

Proposed Accomplishments:

: 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	9	0	0	0	9	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	Activity 75% completed per 8/25/09 draw. construction on streets, drainage & playground done. Bids out for rehab 8 bldgs.
2006	0	FUNDING FOR EMERGENCY HOME REPAIR. 44 LMI PERSONS WILL BE DIRECT BENEFICIARIES OF THE ACTIVITY
2007	0	PROJECT HAS SPENT APPROX. 44% OF CDBG FUNDS. PLAYGROUND START OF CONSTRUCTION NOTICE IN ON 12/17/07
2009	0	6 HOUSES REHABED, 4 OCCUPIED DILAPIDATED DWELLINGS REPLACED. JUNK AND DEBRIS/BUILDINGS REMOVED FROM 12 LOTS AS OF 10/9/09
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: TOWN OF LISMAN

Grant Year: 2006

Project: 0091 - LISMAN SMC MCP06027

Objective: Create suitable living environments

IDIS Activity: 3512 - 027LISMAN03F

Outcome: Availability/accessibility

Status: Completed 03/31/2011

Location:
PO Box 157 P.O. BOX 157 Lisman, AL
36912-0157

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 02/28/2007

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

Financing:
Funded Amount: \$49,000.00
Net Drawn: \$49,000.00
Balance: \$0.00

Proposed Accomplishments:

People (General) : 0
Total Population in Service Area: 98
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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT. ACCOMPLISHMENTS TO BE REPORTED UNDER #3510
2009	0	ACTIVITY COMPLETED. ACCOMPLISHMENTS REPORTED AT #3510
2006	0	FUNDING TO BUILD AND EQUIPT NEIGHBORHOOD PARK. 91 LMI PERSONS WILL BE DIRECT BENEFICIARIES.
2007	0	PROJECT APPROX. 44% COMPLETE. SEE #3511
2008	0	ACCOMPLISHMENTS REPORTED AT #3510

UGLG:

Grant Year: 2006

Project: 0091 - LISMAN SMC MCP06027

Objective:

IDIS Activity: 3513 - 027 LISMAN21A

Outcome:

Status: Completed 03/31/2011

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

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 02/28/2007

Description: ADMINISTRATION COSTS

Financing:
Funded Amount: \$32,000.00
Net Drawn: \$32,000.00
Balance: \$0.00

Proposed Accomplishments:
: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CHAMBERS COUNTY COMMISSION

Grant Year: 2006

Project: 0106 - CHAMBERS CO CYCMPF06010

Objective: Create suitable living environments

IDIS Activity: 3548 - 010CHAMBERS CO03K

Outcome: Availability/accessibility

Status: Completed 02/10/2011

Location:
CHAMBERS COUNTY COMMISSION P.O. BOX
650 LAFAYETTE, AL 36862-

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 03/26/2007

Description:
TO PAVE 3 UNPAVED COUNTY ROADS

Financing:
Funded Amount: \$362,000.00
Net Drawn: \$362,000.00
Balance: \$0.00

Proposed Accomplishments:

People (General) : 176
Total Population in Service Area: 176
Census Tract Percent Low / Mod: 85.20

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2008	0
2007	0
2006	0
2009	0
2010	0

UGLG:

Grant Year: 2006

Project: 0106 - CHAMBERS CO CYCMPF06010

Objective:

IDIS Activity: 3549 - 010CHAMBERS CO21A

Outcome:

Status: Completed 02/10/2011

Location: CHAMBERS COUNTY COMMISSION P.O. BOX
650 LAFAYETTE, AL 36862-

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/26/2007

Description:

Financing:
Funded Amount: \$33,060.00
Net Drawn: \$33,060.00
Balance: \$0.00

ADMIN.
COSTS ACTIVITY CONTINUES ACTIVITY CONTINUES

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CHAMBERS COUNTY COMMISSION

Grant Year: 2006

Project: 0120 - CHAMBERS CO CYEDPF06014

Objective:

IDIS Activity: 3596 - 014CHAMBERS CO17B

Outcome:

Status:

Location:

Matrix Code:

National Objective:

Initial Funding Date:

Description:

Financing:

Funded Amount: \$141,620.61

Net Drawn: \$141,620.61

Balance: \$0.00

Proposed Accomplishments:

: 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	23
Black/African American:	0	0	0	0	0	0	5
Asian:	0	0	0	0	0	0	2
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	30
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	4
Moderate	0	0	0	12
Non Low Moderate	0	0	0	14
Total	0	0	0	30
Percent Low/Mod				53.3%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2006	0	INFRASTRUCTURE IMPROVEMENTS TO BUISNESS WHICH WILL DIRECTLY BENEFIT 27 LMI PERSONS
2008	0	WAITING JOBS
2009	0	Waiting jobs
2010	0	2/28/11 FORMAL AMENDMENT REDUCING BUDGET AND NUMBER OF JOBS TO 30 ACTIVITY COMPLETED WITH MONEY TO BE RETURNED TO ADECA.
2007	0	3/12/08 FORMAL AMENDMENT IN OFFICE CHANGING NUMBER OF JOBS FROM 50 TO 26. 4/8 REQUEST TO AMEND JOBS DENIED.

UGLG: TOWN OF HAYNEVILLE

Grant Year: 2006

Project: 0152 - HAYENVILLE SMCMPF07114

Objective: Create suitable living environments

IDIS Activity: 3617 - 114HAYNEVILLE03J

Outcome: Availability/accessibility

Status: Open

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

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 07/16/2007

Description:
FOR INSTALLATION OF A TERTIARY SEWER SYSTEM

Financing:
Funded Amount: \$370,000.00
Net Drawn: \$144,920.00
Balance: \$225,080.00

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: TOWN OF CLAYTON

Grant Year: 2006

Project: 0130 - CLAYTON SMCEPF06959

Objective: Create suitable living environments

IDIS Activity: 3631 - 959CLAYTON03

Outcome: Availability/accessibility

Status: Completed 03/18/2011

Location:
PO Box 385 P. O. BOX 385 Clayton, AL
36016-0385

Matrix Code: Public Facilities and Improvement (General) (03)

National Objective: LMA

Initial Funding Date: 07/27/2007

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

Financing:
Funded Amount: \$315,000.00
Net Drawn: \$315,000.00
Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,475
Total Population in Service Area: 1,475
Census Tract Percent Low / Mod: 53.30

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2007	0	DOWNTOWN REVITILIZATION PROJECT IS 92% COMPLETED
2008	0	ENGINEERING APPROX. 97% DRAWDOWN #6 DTED 5/29/08 ACTIVITY 80% COMPLETED PER 8/22 DRAWDOWN
2009	0	Project completed as of 10/13/08
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG:

Grant Year: 2006

Project: 0130 - CLAYTON SMCEPF06959

Objective:

IDIS Activity: 3632 - 959CLAYTON21A

Outcome:

Status: Completed 03/18/2011

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

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/27/2007

Description:
ADMIN COSTS

Financing:
Funded Amount: \$75,000.00
Net Drawn: \$75,000.00
Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CRENSHAW COUNTY COMMISSION

Grant Year: 2006

Project: 0139 - CRENSHAW CO CYCEPF06018

Objective:

IDIS Activity: 4122 - 018CRENSHAW CO03A

Outcome:

Status:

Location: Matrix Code:

National Objective:

Initial Funding Date:

Description:

Financing:

Funded Amount: \$220,000.00

Net Drawn: \$220,000.00

Balance: \$0.00

Proposed Accomplishments:

: 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	48
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	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	60
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	60
Non Low Moderate	0	0	0	0
Total	0	0	0	60
Percent Low/Mod				100.0%

Annual Accomplishments	Accomplishment Narrative	
Year	# Benefiting	
2009	0	Building is 60% completed per architecy field observation 10 as of 3/9/10
2008	0	TO BEGIN SOON
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2006	0	ACTIVITY WILL DIRECTLY BENEFIT 60 LMI PERSONS

UGLG:

Grant Year: 2006

Project: 0139 - CRENSHAW CO CYCEPF06018

Objective:

IDIS Activity: 4123 - 018CRENSHAW CO21A

Outcome:

Status: Completed 01/09/2011

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

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/04/2009

Description:
 ADMIN COSTS ADMIN.
 COSTS TO BEGIN SOON

Financing:
 Funded Amount: \$30,000.00
 Net Drawn: \$30,000.00
 Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF SELMA

Grant Year: 2006

Project: 0141 - SELMA LRSFPF06202

Objective: Create suitable living environments

IDIS Activity: 4423 - 202SELMA03J

Outcome: Availability/accessibility

Status: Completed 11/23/2010

Location:
PO Box 450 Selma, AL 36702-0450

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/03/2010

Description:
TO REPAIR SEWER MAIN COLLAPSE AND SINK HOLE IN STREET CAUSED BY THE COLLAPSE.

Financing:
Funded Amount: \$40,550.00
Net Drawn: \$40,550.00
Balance: \$0.00

Proposed Accomplishments:
People (General) : 19,914
Total Population in Service Area: 19,914
Census Tract Percent Low / Mod: 54.50

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 10855 LMI PERSONS ACTIVITY IS 69% COMPLETED AS OF 3/25/10 DRAW
2010	0	ACTIVITY COMPLETED WITH \$10,050 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

UGLG:

Grant Year: 2006

Project: 0141 - SELMA LRSFPF06202

Objective:

IDIS Activity: 4424 - 202SELMA21A

Outcome:

Status: Completed 11/23/2010

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

National Objective:

Initial Funding Date: 02/03/2010

Description:
ADMIN COSTS

Financing:
Funded Amount: \$5,400.00
Net Drawn: \$5,400.00
Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: TOWN OF HAYNEVILLE

Grant Year: 2006

Project: 0142 - HAYNEVILLE SMSFPF06201

Objective: Create suitable living environments

IDIS Activity: 4457 - 201HAYNEVILLE03J

Outcome: Availability/accessibility

Status: Completed 08/10/2010

Location: P.O. BOX 365 HAYNEVILLE, AL 36089-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/24/2010

Description: REPAIR WELL CASING AND INSTALL NEW WATER PUMP

Financing:
Funded Amount: \$33,907.00
Net Drawn: \$33,907.00
Balance: \$0.00

Proposed Accomplishments:
People (General) : 1,133
Total Population in Service Area: 1,133
Census Tract Percent Low / Mod: 72.90

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

Annual Accomplishments	Year	# Benefiting	Accomplishment Narrative
	2009	0	ACTIVITY WILL DIRECTLY BENEFIT 827 LMI PERSONS 5/12/10 AMENDMENT REOPENING GRANT WITH REDUCED BUDGET.
	2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG:

Grant Year: 2006

Project: 0142 - HAYNEVILLE SMSFPF06201

Objective:

IDIS Activity: 4458 - 201HAYNEVILLE21A

Outcome:

Status: Canceled 04/22/2010

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

National Objective:

Initial Funding Date: 02/24/2010

Description:

ADMIN COSTS GRANT TERMINATED DUE TO LACK OF BIDS

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2006

Project: 0001 - SECTION 108 DEFAULT PY06 LOANS

Objective:

IDIS Activity: 4619 - SELMA SEC 108 LOAN PY06(10)

Outcome:

Status: Open

Location:

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

National Objective:

Initial Funding Date: 07/14/2010

Description:

SECTION 108 DEFAULTED LOAN

Financing:

Funded Amount: \$168,442.50

Net Drawn: \$168,442.50

Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF HARTSELLE

Grant Year: 2006

Project: 0144 - HARTSELLE LREDPF06107

Objective:

IDIS Activity: 4675 - 107HARTSELLE17B

Outcome:

Status:

Location: Matrix Code:

National Objective:

Initial Funding Date:

Description:

Financing:

Funded Amount: \$140,000.00

Net Drawn: \$140,000.00

Balance: \$0.00

Proposed Accomplishments:

: 140

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	128
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	1
American Indian/Alaskan Native:	0	0	0	0	0	0	2
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	133
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	37
Low Mod	0	0	0	29
Moderate	0	0	0	16
Non Low Moderate	0	0	0	51
Total	0	0	0	133
Percent Low/Mod				61.7%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	PART ONE OF A TWO PART YEAR. ACTIVITY WILL DIRECTLY BENEFIT 102 LMI PERSONS.

UGLG:

Grant Year: 2006

Project: 0144 - HARTSELLE LREDPF06107

Objective:

IDIS Activity: 4676 - 107HARTSELLE21A

Outcome:

Status: Completed 03/31/2011

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

National Objective:

Initial Funding Date: 10/26/2010

Description:

Financing:
 Funded Amount: \$6,500.00
 Net Drawn: \$6,500.00
 Balance: \$0.00

ADMIN.
 COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2007

Project: 0148 - SHORTER SMCMPF07109

Objective:

IDIS Activity: 3642 - 109SHORTER21A

Outcome:

Status: Open

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

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/27/2007

Description:

Financing:
Funded Amount: \$22,200.00
Net Drawn: \$0.00
Balance: \$22,200.00

ADMIN.
COSTS ACTIVITY CONTINUES ACTIVITY CONTINUES

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2007

Project: 0148 - SHORTER SMCMPF07109

Objective: Create suitable living environments

IDIS Activity: 3643 - 109SHORTER03J

Outcome: Availability/accessibility

Status: Open

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

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 07/27/2007

Description: SEWER IMPROVEMENTS

Financing:
Funded Amount: \$20,440.78
Net Drawn: \$20,440.78
Balance: \$0.00

Proposed Accomplishments:

People (General) : 83
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	5/12/08 ADMENDMENT IN OFFICE TO MOVE MONEY FROM 2002 ACTIVITY TO 2005 ACTIVITY.
2007	0	PART TWO OF TWO PART GRANT. SEE CPS #0009 32 LMH HOOKUPS
2009	0	WAITING ON ALL BID DOCUMENTS TO ARRIVE. WILL BE READY TO ADVERTISE WHEN PERMANENT EASEMENTS COME BACK.
2010	0	2/16/11 PROJECT APPROX. 60% COMPLETED.

UGLG: AUTAUGA COUNTY

Grant Year: 2007

Project: 0065 - AUTAUGA CO CYEDPF07001

Objective: Create economic opportunities

IDIS Activity: 3731 - 001AUTAUGA CO17B

Outcome: Sustainability

Status: Open

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

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 10/18/2007

Description:
SEWER LINE IMPROVEMENTS TO RELOCATE BUSINESS

Financing:
Funded Amount: \$170,000.00
Net Drawn: \$170,000.00
Balance: \$0.00

Proposed Accomplishments:

Jobs : 38
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative	
2009	0	ACTIVITY 85-90% COMPLETED PER 4/15/09 DRAW County still awaiting EPA monies.	
2008	0	ACTIVITY CONTINUES	
2007	0	TO ASSIST IN RELOCATING BUSINESS WHICH WILL PROVIDE 38 JOBS OF WHICH 20 WILL BE LMI PERSONS DUE TO OTHER GRANT FUNDS PENDING	EXTENTION REQUEST PENDING
2010	0	6/11/10 CONSTRUCTION COMPLETE.	

UGLG:

Grant Year: 2007

Project: 0065 - AUTAUGA CO CYEDPF07001

Objective:

IDIS Activity: 3732 - 001AUTAUGA CO21A

Outcome:

Status: Open

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

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 10/18/2007

Description:

Financing:
Funded Amount: \$30,000.00
Net Drawn: \$27,000.00
Balance: \$3,000.00

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

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2007

Project: 0073 - CEDAR BLUFF SMC MCP07028

Objective:

IDIS Activity: 3771 - 028 CEDAR BLUFF 21A

Outcome:

Status: Completed 02/16/2011

Location:

Matrix Code: General Program Administration (21A)

National Objective:

TOWN OF CEDAR BLUFF P.O. BOX 38 CEDAR BLUFF, AL 35959-0038

Initial Funding Date: 02/05/2008

Description:

ADMIN COSTS ACTIVITY UNDERWAY ACTIVITY CONTINUES

Financing:

Funded Amount: \$7,892.00

Net Drawn: \$7,892.00

Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: TOWN OF CEDAR BLUFF

Grant Year: 2007

Project: 0073 - CEDAR BLUFF SMCMCP07028

Objective: Provide decent affordable housing

IDIS Activity: 3772 - 028CEDAR BLUFF14A

Outcome: Sustainability

Status: Canceled 02/16/2011

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

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

National Objective: LMH

Initial Funding Date: 02/05/2008

Description:
HOUSING REHABILITATION

Financing:
Funded Amount: \$0.00
Net Drawn: \$0.00
Balance: \$0.00

Proposed Accomplishments:

Housing Units : 16
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ALL HOUSES HAVE BEEN INSPECTED, 3 DILAPIDATED OCCUPIED MOBILE HOMES ARE IN PROCESS OF REPLACEMENT & 1 VACANT HOUSE DEMOLISHED PER DRAW DATED 4/20/09
2007	0	HOUSING REHAB TO DIRECTLY BENEFIT 38 LMI PERSONS
2008	0	TO BEGIN SOON
2010	0	2/14/11 LETTER REQUESTING MOVING REHAB MONEY INTO SEWER REHAB WAS NOT APPROVED. GRANTEE RETURNED ALL MONEIES TO ADECA.

UGLG: TOWN OF CEDAR BLUFF

Grant Year: 2007

Project: 0073 - CEDAR BLUFF SMC MCP07028

Objective: Create suitable living environments

IDIS Activity: 3773 - 028CEDAR BLUFF03J

Outcome: Availability/accessibility

Status: Completed 02/16/2011

Location: PO Box 38 P.O. BOX 38 Cedar Bluff, AL 35959-0038

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/05/2008

Description: SEWER IMPROVEMENTS

Financing:
Funded Amount: \$51,593.55
Net Drawn: \$51,593.55
Balance: \$0.00

Proposed Accomplishments:
People (General) : 0
Total Population in Service Area: 115
Census Tract Percent Low / Mod: 89.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACCOMPLISHMENTS REPORTED TO #3774 ACTIVITY 95% COMPLETED PER 4/20/09 DRAW
2010	0	ACTIVITY COMPLETED WITH \$2,906.45 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT
2007	0	SEWER IMPROVEMENTS TO DIRECTLY BENEFIT 103 LMI PERSONS.
2008	0	ACCOMPLISHMENTS REPORTED TO #3774

UGLG: TOWN OF CEDAR BLUFF

Grant Year: 2007

Project: 0073 - CEDAR BLUFF SMC MCP07028

Objective: Create suitable living environments

IDIS Activity: 3774 - 028CEDAR BLUFF03K

Outcome: Availability/accessibility

Status: Completed 02/16/2011

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

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 02/05/2008

Description:
STREET & DRAINAGE IMPROVEMENTS

Financing:
Funded Amount: \$131,774.22
Net Drawn: \$131,774.22
Balance: \$0.00

Proposed Accomplishments:

People (General) : 115
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY IS 88% COMPLETE PER 12/18/08 DRAW
2007	0	STRRE & DRAINAGE IMPROVEMENTS TO DIRECTLY BENEFIT 103 LMI PERSONS.
2009	0	Streets & drainage 99% complete as of 4/20/09
2010	0	ACTIVITY COMPLETED WITH \$11,425.78 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT.

UGLG:

Grant Year: 2007

Project: 0079 - COLBERT CO CYEDPF07010

Objective:

IDIS Activity: 3787 - 010COLBERT CO21A

Outcome:

Status: Open

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

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 02/14/2008

Description:

Financing:
Funded Amount: \$50,000.00
Net Drawn: \$44,394.62
Balance: \$5,605.38

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

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2007

Project: 0080 - AUTAUGAVILLE

Objective:

IDIS Activity: 3788 - 006AUTAUGAVILLE20

Outcome:

Status: Completed 03/09/2011

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

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 02/15/2008

Description:
BUDGET FOR COMPREHENSIVE PLAN

Financing:
Funded Amount: \$25,000.00
Net Drawn: \$25,000.00
Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CALHOUN COUNTY COMMISSION

Grant Year: 2007

Project: 0093 - CALHOUN CO CYCMPF07017

Objective: Create suitable living environments

IDIS Activity: 3813 - 017CALHOUN C004

Outcome: Sustainability

Status: Completed 03/31/2011

Location:
1702 Noble St Ste 103 1702 NOBLE ST., STE.
103 Anniston, AL 36201-3827

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/03/2008

Description:
DEMOLITION AND CLEARANCE OF DELAPIDATED AND ABANDONED HOUSES.

Financing:
Funded Amount: \$364,800.00
Net Drawn: \$364,800.00
Balance: \$0.00

Proposed Accomplishments:

Housing Units : 110
Total Population in Service Area: 0
Census Tract Percent Low / 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

Year	# Benefiting	Accomplishment Narrative
2009	0	61 of 110 structures removed as of 11/30/09 (2/25/10 draw)
2007	0	ACTIVITY WILL DIRECTLY BENEFIT 1723 LMI PERSONS
2008	0	TO BEGIN SOON
2010	163	11/9/10 ADDITIONAL STRUCTURES DEMOLISHED. ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG:

Grant Year: 2007

Project: 0093 - CALHOUN CO CYCMPF07017

Objective:

IDIS Activity: 3814 - 017CALHOUN CO21A

Outcome:

Status: Completed 03/31/2011

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

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/03/2008

Description:

Financing:
Funded Amount: \$35,200.00
Net Drawn: \$35,200.00
Balance: \$0.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2007

Project: 0097 - CAMP HILL SMPFPL07009

Objective:

IDIS Activity: 3820 - 009CAMP HILL20

Outcome:

Status: Completed 07/01/2010

Location:

Matrix Code: Planning (20)

National Objective:

TOWN OF CAMP HILL P.O. BOX 100 CAMP HILL, AL 36850-0100

Initial Funding Date: 03/06/2008

Description:

TO DEVELOP A COMPREHENSIVE TOWN PLAN

Financing:

Funded Amount: \$34,000.00

Net Drawn: \$34,000.00

Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF CENTRE

Grant Year: 2007

Project: 0098 - CENTRE SMCEPF07019

Objective:

IDIS Activity: 3821 - 019CENTRE03D

Outcome:

Status:

Location: Matrix Code:

National Objective:

Initial Funding Date:

Description:

Financing:

Funded Amount: \$250,000.00

Net Drawn: \$250,000.00

Balance: \$0.00

Proposed Accomplishments:

: 98

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	94
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	98
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	Building/land acquired renovations 100% completed. Retainage withheld pending completion of contractor advertisements as of 2/8/10
2008	0	PROJECT STARTED PER 10/1/08 DRAWDOWN EXSISTING BUILDING AND RENOVATING IT. DRAW. CONSTRUCTION PLANS DONE & BLDG. IMPROVEMENTS HAVE BEEN BID. 11/25/08 FORMAL AMENDMENT CHANGING PROJECT FROM BUILDING NEW BUILDING TO BUYING ACTIVITY IS 59% COMPLETED PER 10/30/08 DRAWDOWN ACTIVITY IS 61% COMPLETED PER 6/23/09
2010	0	ACTIVITY COMPLETED WITH \$4,288.98 in CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT
2007	0	ACTIVITY WILL DIRECTLY BENEFIT 98 LMI PERSONS.

UGLG: TOWN OF DOUBLE SPRINGS

Grant Year: 2007

Project: 0102 - DOUBLE SPRINGS SMCEPF07029

Objective:

IDIS Activity: 3829 - 029DOUBLE SPRING03A

Outcome:

Status:

Location: Matrix Code:

National Objective:

Initial Funding Date:

Description:

Financing:

Funded Amount: \$205,100.00

Net Drawn: \$205,100.00

Balance: \$0.00

Proposed Accomplishments:

: 125

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	125
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	125
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	125
Non Low Moderate	0	0	0	0
Total	0	0	0	125
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2007	0	ACTIVITY WILL DIRECTLY BENEFIT 125 LMI PERSONS
2008	0	ENGINEERING HAS BEGUN PER DRAWDOWN DATED 8/11/08
2009	0	ACTIVITY 95% COMPLETED PER 9/14/09 DRAW.
2010	0	ACTIVITY COMPLETED WITH \$3,794 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

UGLG:

Grant Year: 2007

Project: 0102 - DOUBLE SPRINGS SMCEPF07029

Objective:

IDIS Activity: 3830 - 029DOUBLE SPRING21A

Outcome:

Status: Completed 11/08/2010

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

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/17/2008

Description:

Financing:
Funded Amount: \$16,000.00
Net Drawn: \$16,000.00
Balance: \$0.00

ADMIN COSTS ADMIN COSTS ACTIVITY IS 25% COMPLETED PER DRAWDOWN
DATED81808 27% FUNDS EXPENDED PER 40709 DRAW 31% FUNDS
EXPENDED PER 51109 DRAW 42% FUNDS EXPENDED PER 60909 DRAW

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF GREENVILLE

Grant Year: 2007

Project: 0103 - GREENVILLE LRCEPF07049

Objective: Create suitable living environments

IDIS Activity: 3831 - 049GREENVILLE04

Outcome: Sustainability

Status: Open

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

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/17/2008

Description:
DEMOLITION AND CLEARANCE OF DELAPIDATED STRUCTURES

Financing:
Funded Amount: \$247,500.00
Net Drawn: \$179,500.30
Balance: \$67,999.70

Proposed Accomplishments:

Housing Units : 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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY 5% COMPLETED ON 3/11/09 DRAW.TITAL OPINIONS AND HISTORIC BUILDING SURVEY ON 39 PROPERTIES DONE
2007	0	DEMOLITION AND CLEARANCE OF DILAPIDATED STRUCTURES
2009	0	Demolition and clearance completed. Additional site cleanup remains as of 10/1/09
2010	0	9/24/10 11 HOUSES COMPLETED ASBESTOS INSPECTION

UGLG: TOWN OF FRISCO CITY

Grant Year: 2007

Project: 0104 - FRISCO CITY SMCEPF07015

Objective:

IDIS Activity: 3833 - 015FRISCO CITY03A

Outcome:

Status:

Location: Matrix Code:

National Objective:

Initial Funding Date:

Description:

Financing:

Funded Amount: \$229,149.50

Net Drawn: \$229,149.50

Balance: \$0.00

Proposed Accomplishments:

: 61

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY IS 7% COMPLETED PER 12/5/08 DRAWDOWN
2007	0	ACTIVITY WILL DIRECTLY BENEFIT 61 LMI PERSONS
2009	0	ACTIVITY 92% COMPLETED PER 12/1/09 DRAW
2010	0	ACTIVITY COMPLETED WITH \$200.50 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

UGLG:

Grant Year: 2007

Project: 0104 - FRISCO CITY SMCEPF07015

Objective:

IDIS Activity: 3834 - 015FRISCO CITY21A

Outcome:

Status: Completed 05/17/2010

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

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/17/2008

Description: ADMIN COSTS

Financing:
Funded Amount: \$20,650.00
Net Drawn: \$20,650.00
Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: City of Dadeville

Grant Year: 2007

Project: 0105 - DADEVILLE LREDPF07004

Objective:

IDIS Activity: 3835 - 004DADEVILLE17B

Outcome:

Status:

Location: Matrix Code:

National Objective:

Initial Funding Date:

Description:

Financing:

Funded Amount: \$320,000.00

Net Drawn: \$320,000.00

Balance: \$0.00

Proposed Accomplishments:

: 322

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	50
Black/African American:	0	0	0	0	0	0	101
Asian:	0	0	0	0	0	0	9
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	71
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	232
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2007	0	ACTIVITY WILL DIRECTLY BENEFIT 67 LMI PERSONS 3/16/09 AMEND IN OFFICE INCREASING # OF JOBS TO 181
2009	0	Accomplishments reported under #4195. Project now 29% completed, 1840 LF 16" laid, 50% completed connect per draw dated 8/11/09 AMENDMENT IN OFFICE CHANGING JOBS FROM 131 TO 191.
2008	0	5/29/08 EXCAVATION BEGAN PER DRAWDOWN #1 ACTIVITY IS 26% COMPLETED PER 12/2/08 DRAWDOWN
2010	0	ACTIVITY COMPLETED WITH \$9,642.82 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT.

UGLG: CITY OF CHILDERSBURG

Grant Year: 2007

Project: 0107 - CHILDERSBURG LRCMPF07014

Objective: Create suitable living environments

IDIS Activity: 3839 - 014CHILDERSBURG03J

Outcome: Availability/accessibility

Status: Completed 01/27/2011

Location:
PO Box 369 P.O. BOX 369 Childersburg, AL
35044-0369

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 04/03/2008

Description:
SEWER LINE AND PUMP STATION REHAB

Financing:
Funded Amount: \$492,354.97
Net Drawn: \$492,354.97
Balance: \$0.00

Proposed Accomplishments:

People (General) : 507
Total Population in Service Area: 507
Census Tract Percent Low / Mod: 90.50

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY IS 21% COMPLETED PER 12/22/08 DRAWDOWN
2007	0	ACTIVITY WILL DIRECTLY BENEFIT 459 LMI PERSONS
2009	0	All construction work-items complete, submitting ads of project completion as of 10/16/09
2010	0	ACTIVITY COMPLETED WITH \$7,645.03 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT.

UGLG: CITY OF LINCOLN
 Grant Year: 2007
 Project: 0110 - LINCOLN LRCMCP07020

Objective: Create suitable living environments

IDIS Activity: 3845 - 020LINCOLN03J
 Status: Completed 08/09/2010

Outcome: Availability/accessibility

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

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 04/03/2008

Description:
 SEWER AND WATER LINE REHAB

Financing:
 Funded Amount: \$259,400.00
 Net Drawn: \$259,400.00
 Balance: \$0.00

Proposed Accomplishments:

People (General) : 82
 Total Population in Service Area: 80
 Census Tract Percent Low / Mod: 78.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

UGLG: CITY OF LINCOLN
 Grant Year: 2007
 Project: 0110 - LINCOLN LRCMCP07020

Objective: Create suitable living environments

IDIS Activity: 3846 - 020LINCOLN03K
 Status: Completed 08/09/2010

Outcome: Availability/accessibility

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

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 04/03/2008
 Financing:
 Funded Amount: \$157,800.00
 Net Drawn: \$157,800.00
 Balance: \$0.00

Description:
 STREET REHAB

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 80
 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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACCOMPLISHMENTS REPORTED TO #3845 ACTIVITY 100% COMPLETE PER 5/15/09 DRAW
2008	0	ACCOMPLISHMENTS REPORTED TO #3845

UGLG: CITY OF LINCOLN
 Grant Year: 2007
 Project: 0110 - LINCOLN LRCMCP07020

Objective: Create suitable living environments

IDIS Activity: 3847 - 020LINCOLN04
 Status: Completed 08/09/2010

Outcome: Sustainability

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

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 04/03/2008

Description:
 DEMOLITION OF TWO STRUCTURES

Financing:
 Funded Amount: \$5,000.00
 Net Drawn: \$5,000.00
 Balance: \$0.00

Proposed Accomplishments:

Housing Units : 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

Annual Accomplishments	Year	# Benefiting	Accomplishment Narrative
	2009	0	ACCOMPLISHMENTS REPORTED TO #3845
	2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
	2008	0	ACCOMPLISHMENTS REPORTED TO #3845

UGLG:

Grant Year: 2007

Project: 0110 - LINCOLN LRCMCP07020

Objective:

IDIS Activity: 3848 - 020LINCOLN21A

Outcome:

Status: Completed 08/09/2010

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

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/03/2008

Description:

Financing:
Funded Amount: \$25,000.00
Net Drawn: \$25,000.00
Balance: \$0.00

ADMIN. COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF JACKSON

Grant Year: 2007

Project: 0114 - JACKSON LREDPF07011

Objective: Create economic opportunities

IDIS Activity: 3858 - 011JACKSON17B

Outcome: Sustainability

Status: Open

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

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 04/07/2008

Description:
SITE PREP FOR LOCATING BUSINESS TO LOCATION

Financing:
Funded Amount: \$500,000.00
Net Drawn: \$500,000.00
Balance: \$0.00

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

UGLG: TOWN OF KENNEDY

Grant Year: 2007

Project: 0115 - KENNEDY SMCEPF07042

Objective: Create suitable living environments

IDIS Activity: 3859 - 042KENNEDY03J

Outcome: Availability/accessibility

Status: Completed 04/22/2010

Location: TOWN OF KENNEDY P.O. BOX 70 KENNEDY, AL 35574-0070

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 04/07/2008

Description: WATER TREATMENT PLANT IMPROVEMENTS

Financing:
Funded Amount: \$223,000.00
Net Drawn: \$223,000.00
Balance: \$0.00

Proposed Accomplishments:

People (General) : 417
Total Population in Service Area: 417
Census Tract Percent Low / Mod: 60.60

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2007	0	ACTIVITY WILL DIRECTLY BENEFIT 189 LMI PERSONS
2009	0	CONSTRUCTION COMPLETE. TELEMTRY SYSTEM ADDED TO PROJECT DUE TO COST UNDER RUNS AS OF 2/12/10 ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2008	0	ENGINEERING IS 50% COMPLETED PER DRAWDOWN DATED 6/30/08
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG:

Grant Year: 2007

Project: 0115 - KENNEDY SMCEPF07042

Objective:

IDIS Activity: 3860 - 042KENNEDY21A

Outcome:

Status: Completed 04/22/2010

Location: TOWN OF KENNEDY P.O. BOX 70 KENNEDY, AL 35574-0070

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/07/2008

Description:

Financing:
Funded Amount: \$27,000.00
Net Drawn: \$27,000.00
Balance: \$0.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: WINSTON COUNTY COMMISSION

Grant Year: 2007

Project: 0128 - WINSTON CO CYCEPF07002

Objective: Create suitable living environments

IDIS Activity: 3911 - 002WINSTON CO03K

Outcome: Availability/accessibility

Status: Completed 06/15/2010

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

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 05/23/2008

Description:
CONSTRUCT AND REPAVE DIRT AND GRAVEL COUNTY ROADS

Financing:
Funded Amount: \$230,000.00
Net Drawn: \$230,000.00
Balance: \$0.00

Proposed Accomplishments:

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

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2008	0	ACTIVITY IS 14% COMPLETED PER 12/1/08 DRAWDOWN ACTIVITY IS 24% COMPLETED PER 12/10/08 DRAWDOWN
2007	0	ACTIVITY WILL DIRECT BENEFIT 218 LMI PERSONS
2009	0	90% ENGINEERING & DESIGN COMPLETE, 85% OF MATERIALS DELIVERED, 85% INSTALLATION COMPLETE AS OF 9/22/09

UGLG:

Grant Year: 2007

Project: 0128 - WINSTON CO CYCEPF07002

Objective:

IDIS Activity: 3912 - 002WINSTON CO21A

Outcome:

Status: Completed 06/15/2010

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

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 05/23/2008

Description:
ADMIN COSTS

Financing:
Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00

Proposed Accomplishments:

: 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

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: Open

Location:
TOWN OF EPES P.O. BOX 127 EPES, AL
35460-0127

Matrix Code: Neighborhood Facilities (03E)

National Objective: LMC

Initial Funding Date: 06/09/2008

Description:
CONSTRUCTION OF A COMMUNITY CENTER

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2007	0	ACTIVITY WILL DIRECTLY BENEFIT 143 LMI PERSONS
2009	0	FOUNDATION AND STEEL FRAME COMPLETED AS OF 1/25/10
2008	0	TO BEGIN SOON
2010	0	8/26/10 PROJECT APPROX 92% COMPLETED.

UGLG:

Grant Year: 2007

Project: 0133 - EPES SMCEPF07054

Objective:

IDIS Activity: 3922 - 054EPES21A

Outcome:

Status: Open

Location:
TOWN OF EPES P.O. BOX 127 EPES, AL
35460-0127

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/09/2008

Description:

Financing:
Funded Amount: \$20,000.00
Net Drawn: \$18,000.00
Balance: \$2,000.00

ADMIN.
COSTS ADMIN COSTSACTIVITY CONTINUES

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: BULLOCK COUNTY COMMISSION

Grant Year: 2007

Project: 0134 - BULLOCK COCYCEPF07055

Objective: Create suitable living environments

IDIS Activity: 3923 - 055BULLOCK CO03J

Outcome: Availability/accessibility

Status: Completed 03/31/2011

Location:
PO Box 472 P.O. BOX 472 Union Springs, AL
36089-0472

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 06/11/2008

Description:
PURCHASE AND INSTALLATION OF FIRE HYDRANTS AND WATER LINES

Financing:
Funded Amount: \$222,000.00
Net Drawn: \$222,000.00
Balance: \$0.00

Proposed Accomplishments:
People (General) : 10,188
Total Population in Service Area: 10,188
Census Tract Percent Low / Mod: 57.70

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

Year	# Benefiting	Accomplishment Narrative
2010	0	8/31/09 32 FIRE HYDRANTS INSTALLED. 177 LF OF DUCTILE IRON PIPE ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2007	0	ACTIVITY WILL DIRECTLY BENEFIT 5,883 LMI PERSONS.
2008	0	TO BEGIN SOON
2009	0	32 fire hydrants installed as well as 177 lf of ductile iron pipe as of 8/31/09

UGLG:

Grant Year: 2007

Project: 0134 - BULLOCK COCYCEPF07055

Objective:

IDIS Activity: 3924 - 055BULLOCK CO21A

Outcome:

Status: Completed 03/31/2011

Location:
BULLOCK COUNTY COMMISSION P.O. BOX
472 UNION SPRINGS, AL 36089-0472

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/11/2008

Description:
ADMIN COSTS

Financing:
Funded Amount: \$28,000.00
Net Drawn: \$28,000.00
Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF COLUMBIANA

Grant Year: 2007

Project: 0137 - COLUMBIANA LRCMPF07016

Objective: Create suitable living environments

IDIS Activity: 3935 - 016COLUMBIANA03J

Outcome: Availability/accessibility

Status: Completed 01/03/2011

Location:
107 Mildred St 107 MILDRED ST. Columbiana,
AL 35051-9331

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 06/30/2008

Description:
EXTENSION OF NEW WATER LINES TO SERVE CO.
RD 47, WALKER NELSON RD, WOOD LANE, AND EGG AND BUTTER RD.

Financing:
Funded Amount: \$450,100.00
Net Drawn: \$450,100.00
Balance: \$0.00

Proposed Accomplishments:

People (General) : 126
Total Population in Service Area: 126
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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2007	0	ACTIVITY WILL DIRECTLY BENEFIT 120 LMI PERSONS
2008	0	ENGINEERING IS 45% COMPLETED PER DRAWDOWN DATED 6/20/08 COMPLETED PER 12/4/08 DRAWDOWN
2009	0	ACTIVITY IS 29% COMPLETED PER 11/4/08 DRAWDOWN
2010	0	ACTIVITY IS 42% COMPLETED PER 12/4/08 DRAWDOWN
2009	0	Project approx 85% complete, 6,238 lf installed 8" gravity, 5,051 lf 4" force main installed, 25 manholds installed and 2 pump stations as of 2/10/09
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG:

Grant Year: 2007

Project: 0137 - COLUMBIANA LRCMPF07016

Objective:

IDIS Activity: 3936 - 016COLUMBIANA21A

Outcome:

Status: Completed 01/03/2011

Location:

Matrix Code: General Program Administration (21A)

National Objective:

CITY OF COLUMBIANA 107 MILDRED ST.
COLUMBIANA, AL 35051-

Initial Funding Date: 06/30/2008

Description:

Financing:			
Funded Amount:	\$49,900.00	ADMIN COSTS ADMIN COSTS ACTIVITY CONTINUES.	
Net Drawn:	\$49,900.00	APPROX.	
Balance:	\$0.00	40% CDBG FUNDS EXPENDED PER 124 DRAW 60% FUNDS EXPENDED PER	
		12209 DRAWDOWN	

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: BIBB COUNTY COMMISSION

Grant Year: 2007

Project: 0143 - BIBB CO CYCEPF07036

Objective: Create suitable living environments

IDIS Activity: 3986 - 036BIBB CO03J

Outcome: Availability/accessibility

Status: Completed 03/31/2011

Location:
157 SW Davidson Dr 157 S.W. DAVIDSON DR.
Centreville, AL 35042-2277

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 09/12/2008

Financing:
Funded Amount: \$123,380.74
Net Drawn: \$123,380.74
Balance: \$0.00

Description:
EXTENSION OF WATER LINES TO 44 HOMES DEPENDING ON WATER FROM
WELLS AND SPRINGS.
UPGRADE WATER SERVICE AND FIREPROTECTION TO ADD'L 9 HOMES

Proposed Accomplishments:

People (General) : 149
Total Population in Service Area: 149
Census Tract Percent Low / Mod: 68.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

UGLG:

Grant Year: 2007

Project: 0143 - BIBB CO CYCEPF07036

Objective:

IDIS Activity: 3987 - 036BIBB CO21A

Outcome:

Status: Completed 03/31/2011

Location:
BIBB COUNTY COMMISSION 157 S.W.
DAVIDSON DR. CENTREVILLE, AL 35042-

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 09/12/2008

Description:

Financing:
Funded Amount: \$44,500.00
Net Drawn: \$44,500.00
Balance: \$0.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2007

Project: 0105 - DADEVILLE LREDPF07004

Objective:

IDIS Activity: 4222 - 004DADEVILLE21A

Outcome:

Status: Completed 06/30/2010

Location:
CITY OF DADEVILLE 216 S. BROADNAX ST
DADEVILLE, AL 36853-

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/24/2009

Description:

ADMIN ADMIN COSTS37% funds expended per 81109 draw

Financing:

Funded Amount: \$45,357.18

Net Drawn: \$45,357.18

Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2007

Project: 0002 - 2007 STATE ADMIN

Objective:

IDIS Activity: 4690 - 07 ADECA ADM IDC SFY11 21B

Outcome:

Status: Open

Location: Matrix Code: Indirect Costs (21B)

National Objective:

Initial Funding Date: 12/20/2010

Description:
State IDC for SFY11

Financing:
Funded Amount: \$94,942.85
Net Drawn: \$94,942.85
Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2007

Project: 0003 - 2007 STATE TA

Objective:

IDIS Activity: 4697 - 07 ADECA TA SFY11 19H

Outcome:

Status: Open

Location:

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

National Objective:

Initial Funding Date: 01/13/2011

Description:

Financing: TECHNICAL ASSISTANCE PROVIDING WORKSHOPS AND EMPLOYEE RELATED EXPENSES:TRAVEL, PAYROLL AND ETC.

Funded Amount: \$7,000.00

Net Drawn: \$7,000.00

Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2008

Project: 0064 - CHAMBERS CO CYEDPF08116

Objective: Create economic opportunities

IDIS Activity: 4053 - 116CHAMBERS CO 17B

Outcome: Sustainability

Status: Open

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

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 12/24/2008

Description:
CONSTRUCTION OF NEW WATER TANK FOR NEW BUSINESS

Financing:
Funded Amount: \$1,305,177.00
Net Drawn: \$1,249,892.00
Balance: \$55,285.00

Proposed Accomplishments:

Jobs : 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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 27 LMI PERSONS SITE IMPROVEMENTS COMPLETED PER 12/15/08 DRAWDOWN
2009	0	Construction of the site improvements portion & construction of distribution lines completed. Water tank completed and in operation. Notice of completion ads for both contractor being advertised as of 2/26/10
2010	0	1/31/11 CONSTRUCTION ACTIVITIES COMPLETED. 252 JOBS CREATED. TO CLOSE 3/1/11

UGLG:

Grant Year: 2008

Project: 0064 - CHAMBERS CO CYEDPF08116

Objective:

IDIS Activity: 4054 - 116CHAMBERS CO21A

Outcome:

Status: Open

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

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/24/2008

Description:
ADMIN.
COSTS ADMIN COSTS

Financing:
Funded Amount: \$37,000.00
Net Drawn: \$17,000.00
Balance: \$20,000.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF PRICHARD

Grant Year: 2008

Project: 0065 - PRICHARD LRCEAO08003

Objective: Provide decent affordable housing

IDIS Activity: 4055 - 003PRICHARD13

Outcome: Sustainability

Status: Open

Location:
CITY OF PRICHARD 216 E. PRICHARD AVE.
PRICHARD, AL 36610-

Matrix Code: Direct Homeownership Assistance (13)

National Objective: LMH

Initial Funding Date: 01/08/2009

Description:
LOWMODERATED INCOME PROGRAM TO ASSIST 1ST TIME HOMEBUYERS.

Financing:
Funded Amount: \$250,000.00
Net Drawn: \$170,000.00
Balance: \$80,000.00

Proposed Accomplishments:
Households (General) : 25
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY ASSIST 70 LMI PERSONS
2009	0	PER DRAW DATED 3/23/09 CLOSING IS COMPLETED ON 4 HOMES ACTIVITY IS 36% COMPLETED PER 11/9/09 DRAW
2010	0	11/18/10 ASSISTANCE PROVIDED TO 14 FAMILIES TO DATE.

UGLG: TOWN OF ARDMORE

Grant Year: 2008

Project: 0068 - ARDMORE SMCMPF08042

Objective: Create suitable living environments

IDIS Activity: 4061 - 042ARDMORE03J

Outcome: Availability/accessibility

Status: Completed 08/06/2010

Location:
TOWN OF ARDMORE 26494 1ST ST
ARDMORE, AL 35739-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/04/2009

Description:
SEWER AND WATER TREATMENT IMPROVEMENT TO TOWN SYSTEM

Financing:
Funded Amount: \$370,000.00
Net Drawn: \$370,000.00
Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,034
Total Population in Service Area: 1,034
Census Tract Percent Low / Mod: 54.10

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 560 LMI PERSONS
2009	0	100% of the 8' pipe bursting is completed. Installation of the filtration system is completed. Remaining items include installing 6 manholes & 20% of the line installation in the Jones Ave area as of 1/27/10

UGLG:

Grant Year: 2008

Project: 0068 - ARDMORE SMCMPF08042

Objective:

IDIS Activity: 4062 - 042ARDMORE21A

Outcome:

Status: Completed 08/06/2010

Location:

Matrix Code: General Program Administration (21A)

National Objective:

TOWN OF ARDMORE 26494 1ST ST.
 ARDMORE, AL 35739-

Initial Funding Date: 02/04/2009

Description:

Financing:

ADMIN.

Funded Amount: \$30,000.00

COSTS

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: BARBOUR COUNTY COMMISSION

Grant Year: 2008

Project: 0069 - BARBOUR COUNTY CYCEPF08015

Objective: Create suitable living environments

IDIS Activity: 4063 - 015BARBOUR COUNTY03J

Outcome: Availability/accessibility

Status: Completed 05/19/2010

Location:
BARBOUR COUNTY COMMISSION P.O. BOX
398 CLAYTON, AL 36016-0398

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/06/2009

Description:
INSTALLATION OF FIRE HYDRANTS

Financing:
Funded Amount: \$130,617.00
Net Drawn: \$130,617.00
Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,106
Total Population in Service Area: 1,106
Census Tract Percent Low / Mod: 91.90

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

Year	# Benefiting	Accomplishment Narrative
2010	0	ACTIVITY COMPLETED WITH \$5,673 in CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 1017 PERSONS
2009	0	ACTIVITY COMPLETED WITH \$5,673 in CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

UGLG:

Grant Year: 2008

Project: 0069 - BARBOUR COUNTY CYCEPF08015

Objective:

IDIS Activity: 4064 - 015BARBOUR COUNTY21A

Outcome:

Status: Completed 05/19/2010

Location:
BARBOUR COUNTY COMMISSION P.O. BOX
398 CLAYTON, AL 36016-0398

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 02/06/2009

Description:

Financing:
Funded Amount: \$12,000.00
Net Drawn: \$12,000.00
Balance: \$0.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2008

Project: 0070 - EPES SMPFPL08002

Objective:

IDIS Activity: 4065 - 002ESPES20

Outcome:

Status: Open

Location:
TOWN OF EPES P.O. BOX 127 EPES, AL
35460-0127

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 02/09/2009

Description:

Financing:
Funded Amount: \$30,000.00
Net Drawn: \$24,000.00
Balance: \$6,000.00

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

Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: SUMTER COUNTY COMMISSION
 Grant Year: 2008
 Project: 0072 - SUMTER COUNTY CYCMPF08001

Objective: Create suitable living environments

IDIS Activity: 4068 - 001SUMTER CO03J
 Status: Completed 11/23/2010

Outcome: Availability/accessibility

Location:
 PO Box 70 P.O. BOX 70 Livingston, AL
 35470-0070

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/09/2009

Description:
 REPLACE AND UPGRADE SEWAGE SYSTEM AND TREATMENT LAGOON

Financing:
 Funded Amount: \$354,778.00
 Net Drawn: \$354,778.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 138
 Total Population in Service Area: 138
 Census Tract Percent Low / Mod: 84.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 116 LMI PERSONS
2009	0	PROJECT 65% COMPLETE. MOST OF COLLECTION SYSTEM COMPLETE. SEPTIC TANKS BEING INSTALLED. 15 CONNECTIONS DONE TO DATE AS OF 3/8/10
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG:

Grant Year: 2008

Project: 0072 - SUMTER COUNTY CYCMPF08001

Objective:

IDIS Activity: 4069 - 001SUMTER CO21A

Outcome:

Status: Completed 11/23/2010

Location:
SUMTER COUNTY COMMISSION P.O. BOX 70
LIVINGSTON, AL 35470-0070

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 02/09/2009

Description:

Financing:
Funded Amount: \$45,222.00
Net Drawn: \$45,222.00
Balance: \$0.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: TOWN OF SARDIS CITY

Grant Year: 2008

Project: 0075 - SARDIS CITY SMCEPF08029

Objective: Create suitable living environments

IDIS Activity: 4074 - 029SARDIS CITY03J

Outcome: Availability/accessibility

Status: Completed 10/06/2010

Location:
TOWN OF SARDIS CITY 1335 SARDIS DR
SARDIS CITY, AL 35956-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/09/2009

Description:
WATER SYSTEM IMPROVEMENTS TO FIVE STREETS

Financing:
Funded Amount: \$221,000.00
Net Drawn: \$221,000.00
Balance: \$0.00

Proposed Accomplishments:
People (General) : 199
Total Population in Service Area: 255
Census Tract Percent Low / Mod: 69.40

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 138 LMI PERSONS
2009	0	ALL NEW WATER LINES, HYDRANTS AND METERS ARE INSTALLED. CONTRACTOR WAITING FOR GROUND TO DRY BEFORE COMPLETING AS OF 2/2/10
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG:

Grant Year: 2008

Project: 0075 - SARDIS CITY SMCEPF08029

Objective:

IDIS Activity: 4075 - 029SARDIS CITY21A

Outcome:

Status: Completed 10/06/2010

Location:

Matrix Code: General Program Administration (21A)

National Objective:

TOWN OF SARDIS CITY 1335 SARDIS DR
SARDIS CITY, AL 35956-

Initial Funding Date: 02/09/2009

Description:

Financing:

ADMIN.

Funded Amount: \$29,000.00

COSTS

Net Drawn: \$29,000.00

Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: HOUSTON COUNTY COMMISSION

Grant Year: 2008

Project: 0076 - HOUSTON CO CYCMPF08014

Objective: Create suitable living environments

IDIS Activity: 4076 - 014HOUSTON CO03J

Outcome: Availability/accessibility

Status: Completed 02/24/2011

Location: PO Box 6406 P.O. DRAWER 6406 Dothan, AL 36302-6406

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/09/2009

Description: WATER LINE EXTENSIONS TO 3 AREA ROADS

Financing:
 Funded Amount: \$296,666.75
 Net Drawn: \$296,666.75
 Balance: \$0.00

Proposed Accomplishments:

People (General) : 167
 Total Population in Service Area: 167
 Census Tract Percent Low / Mod: 65.20

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 109 LMI PERSONS
2009	0	Design almost complete and will be ready to bid as of 10/14/09
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT. LMI HOOKUPS-OWNERS 82 HH, RENTER 17 HH.

UGLG:

Grant Year: 2008

Project: 0076 - HOUSTON CO CYCMPF08014

Objective:

IDIS Activity: 4077 - 014HOUSTON CO21A

Outcome:

Status: Completed 02/24/2011

Location:
HOUSTON COUNTY COMMISSION P.O.
DRAWER 6406 DOTHAN, AL 36302-6406

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 02/09/2009

Description:

Financing:
Funded Amount: \$15,450.86
Net Drawn: \$15,450.86
Balance: \$0.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: TOWN OF STEELE
 Grant Year: 2008
 Project: 0077 - STEELE SMCMPF08003

Objective: Create suitable living environments

IDIS Activity: 4078 - 003STEELE03J
 Status: Completed 07/14/2010

Outcome: Availability/accessibility

Location: TOWN OF STEELE P.O. BOX 425 STEELE, AL 35987-0425

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/10/2009
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$400,000.00
 Balance: \$0.00

Description:
 REPLACE CORRODED WATER LINES MAINS ALONG HWY 11 AND 4 OTHER STREETS.

Proposed Accomplishments:
 People (General) : 176
 Total Population in Service Area: 176
 Census Tract Percent Low / Mod: 72.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 124 LMI PERSONS
2009	0	12/17/09 FORMAL AMENDMENT CHANGING BENEFICIARIES FROM 167 TO 176 CONSTRUCTION COMPLETED. CONTRACTOR FINISHING PUNCH LIST/CLEAN-UP. FINAL INSPECTION TO FOLLOW AS OF 1/25/10

UGLG: CITY OF GLENCOE

Grant Year: 2008

Project: 0078 - GLENCOE LRCMPF08001

Objective: Create suitable living environments

IDIS Activity: 4079 - 001GLENCOE031

Outcome: Sustainability

Status: Completed 07/14/2010

Location:
CITY OF GLENCOE 201 W. CHASTAIN BLVD
GLENCOE, AL 35905-

Matrix Code: Flood Drainage Improvements (031)

National Objective: LMA

Initial Funding Date: 02/10/2009

Description:
INSTALL DRAINAGE DITCHES ALONG 12 STREETS

Financing:
Funded Amount: \$500,000.00
Net Drawn: \$500,000.00
Balance: \$0.00

Proposed Accomplishments:
People (General) : 437
Total Population in Service Area: 433
Census Tract Percent Low / Mod: 66.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	Activity completed with all cdbg funds expended at project closeout
2009	0	Completed 1,477 CY of excavation, completed large pipe/culvert end treatment, completed RCAP and 3,703 LF of 4600 LF of special ditch section as of 1/28/10 Project continued with excavation & stone fill & special ditch #3 section as of 3/3/10
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 286 LMI PERSONS

UGLG: CITY OF RAINSVILLE

Grant Year: 2008

Project: 0080 - RAINSVILLE LRCMPF08006

Objective: Create suitable living environments

IDIS Activity: 4082 - 006RAINSVILLE03J

Outcome: Availability/accessibility

Status: Completed 08/19/2010

Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

PO Box 309 P.O. BOX 309 Rainsville, AL
35986-0309

Initial Funding Date: 02/10/2009

Description:
EXTEND SEWER SYSTEM TO WOODRIDGE CIRCLE NEIGHBORHOOD

Financing:

Funded Amount: \$382,923.96

Net Drawn: \$382,923.96

Balance: \$0.00

Proposed Accomplishments:

People (General) : 129

Total Population in Service Area: 163

Census Tract Percent Low / Mod: 81.60

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	ACTIVITY COMPLETED WITH \$7,876.04 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT. THERE WERE 53 LMI HOUSEHOLDS HOOKED UP FOR A TOTAL OF 130 PERSONS.
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 115 LMI PERSONS
2009	0	30 HOOK-UPS COMPLETED AND 76% CONSTRUCTION COMPLETE AS OF 2/23/10

UGLG:

Grant Year: 2008

Project: 0080 - RAINSVILLE LRCMPF08006

Objective:

IDIS Activity: 4083 - 006RAINSVILLE21A

Outcome:

Status: Completed 08/19/2010

Location:

Matrix Code: General Program Administration (21A)

National Objective:

CITY OF RAINSVILLE P.O. BOX 390
RAINSVILLE, AL 35986-0390

Initial Funding Date: 02/10/2009

Description:

Financing:

ADMIN.

Funded Amount: \$36,200.00

COSTS

Net Drawn: \$36,200.00

Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: AUTAUGA COUNTY

Grant Year: 2008

Project: 0081 - AUTAUGA CO CYCEPF08033

Objective: Create suitable living environments

IDIS Activity: 4084 - 033AUTAUGA CO03E

Outcome: Availability/accessibility

Status: Completed 12/09/2010

Location:
134 N Court St Ste 106 134 N. COURT ST.,
ROOM 106 Prattville, AL 36067-3049

Matrix Code: Neighborhood Facilities (03E)

National Objective: LMA

Initial Funding Date: 02/17/2009

Description:
CONSTRUCTION OF NEW COMMUNITY CENTER IN VIDA COMMUNITY

Financing:
Funded Amount: \$232,000.00
Net Drawn: \$232,000.00
Balance: \$0.00

Proposed Accomplishments:
People (General) : 482
Total Population in Service Area: 482
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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 328 LMI PERSONS
2009	0	Contractor work completed to date stands at 100%. County in process of finishing in-kind as of 2/5/10
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG:

Grant Year: 2008

Project: 0081 - AUTAUGA CO CYCEPF08033

Objective:

IDIS Activity: 4085 - 033AUTAUGA CO21A

Outcome:

Status: Completed 12/09/2010

Location:

Matrix Code: General Program Administration (21A)

National Objective:

AUTAUGA COUNTY COMMISSION 134 N.
COURT ST., ROOM 106 PRATTVILLE, AL
36067-

Initial Funding Date: 02/17/2009

Description:

Financing:

ADMIN.

Funded Amount: \$18,000.00

COSTS ADMIN.

Net Drawn: \$18,000.00

COSTS 20% FUNDS EXPENDED AT 31609 DRAWDOWN.

Balance: \$0.00

ARCHITECT SELECTED.

30% FUNDS EXPENDED AT 72009 DRAWDOWN.

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF BREWTON

Grant Year: 2008

Project: 0085 - BREWTON LRCEPF08023

Objective: Create suitable living environments

IDIS Activity: 4092 - 023BREWTON04

Outcome: Sustainability

Status: Completed 03/17/2011

Location:
CITY OF BREWTON P.O. BOX 368 BREWTON,
AL 36427-0368

Matrix Code: Clearance and Demolition (04)

National Objective: SBA

Initial Funding Date: 02/18/2009

Description:
DEMOLITION AND CLEARANCE OF VACANT AND DELAPIDATED STRUCTURES.

Financing:
Funded Amount: \$99,097.00
Net Drawn: \$99,097.00
Balance: \$0.00

Proposed Accomplishments:

Housing Units : 54
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	66	ACTIVTY COMPLETED WITH \$127,703 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT.
2009	0	Demolished and cleared 9 diapidated structures to date as of 3/16/10
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 1991 LMI PERSONS

UGLG:

Grant Year: 2008

Project: 0085 - BREWTON LRCEPF08023

Objective:

IDIS Activity: 4093 - 023BREWTON21A

Outcome:

Status: Completed 03/17/2011

Location: CITY OF BREWTON P.O. BOX 368 BREWTON, AL 36427-0368

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 02/18/2009

Description:

Financing:
Funded Amount: \$2,200.00
Net Drawn: \$2,200.00
Balance: \$0.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2008

Project: 0086 - NORTH COURTLAND SMPFPL08003

Objective:

IDIS Activity: 4094 - 003N. COURTLAND20

Outcome:

Status: Completed 04/19/2010

Location:
TOWN OF NORTH COURTLAND P.O. BOX 93
NORTH COURTLAND, AL 35618-0093

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 02/18/2009

Description:
COMPREHENSIVE TOWN PLANACTIVITY WILL DIRECTLY BENEFIT 539 LMI
PERSONS

Financing:
Funded Amount: \$27,000.00
Net Drawn: \$27,000.00
Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: BIBB COUNTY COMMISSION

Grant Year: 2008

Project: 0088 - BIBB CO CYCMPF08017

Objective: Create suitable living environments

IDIS Activity: 4097 - 017BIBB CO03J

Outcome: Availability/accessibility

Status: Completed 03/28/2011

Location:
157 SW Davidson Dr 157 SW DAVIDSON DR
Centreville, AL 35042-2277

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/20/2009

Description:
UPGRADE AND EXTEND WATER SYSTEM AS WELL AS INSTALL NEW PUMP
STATION

Financing:
Funded Amount: \$206,005.89
Net Drawn: \$206,005.89
Balance: \$0.00

Proposed Accomplishments:

People (General) : 211
Total Population in Service Area: 211
Census Tract Percent Low / Mod: 91.40

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 193 LMI PERSONS
2009	0	Installed 24,689 lf of 6" PVC, 885 lf ductile iron pipe, 4 pressure reducing valve stations, 1 master meter station, & 7 fire hydrants. Water improvements 100% completed. Completion ad running in newspaper as of 1/6/10
2010	0	ACTIVITY COMPLETED WITH \$9,051.49 ON CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

UGLG: BIBB COUNTY COMMISSION

Grant Year: 2008

Project: 0088 - BIBB CO CYCMPF08017

Objective: Create suitable living environments

IDIS Activity: 4098 - 017BIBB CO03K

Outcome: Availability/accessibility

Status: Completed 03/28/2011

Location:
157 SW Davidson Dr 157 SW DAVIDSON DR.
Centreville, AL 35042-2277

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 02/20/2009

Description:
LEVELING DUFF RD WITH BITUMINOUS CONCRETE AND SURFACING FREEMAN
DR AND DUFF MEADOWS RD WITH AN AKG TREATMENT

Financing:
Funded Amount: \$148,942.62
Net Drawn: \$148,942.62
Balance: \$0.00

Proposed Accomplishments:

People (General) : 1
Total Population in Service Area: 118
Census Tract Percent Low / Mod: 92.30

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

Annual Accomplishments	Accomplishment Narrative	
Year	# Benefiting	
2008	0	ACCOMPLISHMENTS WILL BE REPORTED UNDER ACTIVITY #4097
2009	0	ACCOMPLISHMENTS WILL BE REPORTED UNDER ACTIVITY #4097
2010	0	12/8/10 CONSTRUCTION COMPLETE. ACTIVITY COMPLETED WITH ACCOMPLISHMENTS REPORTED UNDER #4097

UGLG:

Grant Year: 2008

Project: 0088 - BIBB CO CYCMPF08017

Objective:

IDIS Activity: 4099 - 017BIBB CO21A

Outcome:

Status: Completed 03/28/2011

Location:
BIBB COUNTY COMMISSION 157 SW
DAVIDSON DR CENTREVILLE, AL 35042-

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 02/20/2009

Description:

Financing:
Funded Amount: \$36,000.00
Net Drawn: \$36,000.00
Balance: \$0.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2008

Project: 0089 - JACKSON'S GAP SMPFPL08006

Objective:

IDIS Activity: 4100 - 006JACKSON'S GAP20

Outcome:

Status: Open

Location:
TOWN OF JACKSON'S GAP P.O. BOX 162
JACKSON'S GAP, AL 36861-0162

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 02/24/2009

Description:
COMPREHENSIVE TOWN PLANACTIVITY WILL DIRECTLY BENEFIT 451 LMI
PERSONS

Financing:
Funded Amount: \$40,000.00
Net Drawn: \$35,800.91
Balance: \$4,199.09

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF MALVERN

Grant Year: 2008

Project: 0092 - MALVERN SMCEPF08019

Objective:

IDIS Activity: 4105 - 019MALVERN03A

Outcome:

Status:

Location:

Matrix Code:

National Objective:

Initial Funding Date:

Description:

Financing:

Funded Amount: \$232,900.00

Net Drawn: \$232,900.00

Balance: \$0.00

Proposed Accomplishments:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	20
Low Mod	0	0	0	20
Moderate	0	0	0	10
Non Low Moderate	0	0	0	0
Total	0	0	0	50
Percent Low/Mod				100.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	SENIOR CENTER APPROX 75% COMPLETE AS OF 2/8/10
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 50 LMI PERSONS

UGLG:

Grant Year: 2008

Project: 0092 - MALVERN SMCEPF08019

Objective:

IDIS Activity: 4106 - 019MALVERN21A

Outcome:

Status: Completed 09/27/2010

Location:
TOWN OF MALVERN P.O. BOX 98 MALVERN,
AL 36349-0098

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/02/2009

Description:
ADMIN COSTS

Financing:
Funded Amount: \$17,100.00
Net Drawn: \$17,100.00
Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2008

Project: 0093 - SOMERVILLE SMCEPF08027

Objective:

IDIS Activity: 4108 - 027SOMERVILLE21A

Outcome:

Status: Open

Location:
TOWN OF SOMERVILLE P.O. BOX 153
SOMERVILLE, AL 35670-0153

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/02/2009

Description:

Financing:
Funded Amount: \$25,000.00
Net Drawn: \$25,000.00
Balance: \$0.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF HARTSELLE

Grant Year: 2008

Project: 0094 - HARTSELLE LRCEPF08026

Objective:

IDIS Activity: 4109 - 026HARTSELLE03A

Outcome:

Status:

Location: Matrix Code:

National Objective:

Initial Funding Date:

Description:

Financing:

Funded Amount: \$218,891.86

Net Drawn: \$218,891.86

Balance: \$0.00

Proposed Accomplishments:

: 420

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	390
Black/African American:	0	0	0	0	0	0	25
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	1
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	2
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	420
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	420
Non Low Moderate	0	0	0	0
Total	0	0	0	420
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	Contracts awarded. Bonds & insurance in process of being obtained. Preconstruction conference to be held on 8/25/09 as of 8/14/09
2010	0	ACTIVITY COMPLETED WITH \$5,298.46 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 420 LMI PERSONS

UGLG:

Grant Year: 2008

Project: 0094 - HARTSELLE LRCEPF08026

Objective:

IDIS Activity: 4110 - 026HARTSELLE21A

Outcome:

Status: Completed 12/06/2010

Location:
CITY OF HARTSELLE 200 SPARKMAN ST., NW
HARTSELLE, AL 35640-2426

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/02/2009

Description:

Financing:
Funded Amount: \$24,000.00
Net Drawn: \$24,000.00
Balance: \$0.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF WINFIELD

Grant Year: 2008

Project: 0096 - WINFIELD LRCEPF08042

Objective: Create suitable living environments

IDIS Activity: 4113 - 042WINFIELD04

Outcome: Sustainability

Status: Open

Location:
CITY OF WINFIELD P.O. BOX 1438 WINFIELD,
AL 35594-1438

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/04/2009

Description:
DEMOLITION AND REMOVAL OF DELAPIDATED AND VACANT BUILDINGS

Financing:
Funded Amount: \$109,720.00
Net Drawn: \$70,128.40
Balance: \$39,591.60

Proposed Accomplishments:

Housing Units : 16
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 1573 LMI PERSONS
2009	0	DEMOLITION ON CONTRACTS A, B & C COMPLETED AS OF 1/5/10
2010	0	1/14/11 BOUNDARY SURVEYING COMPLETE FOR PHASE II, ASBESTOS TESTING UNDERWAY, DEMO PHASE II ADS UNDERWAY.

UGLG:

Grant Year: 2008

Project: 0096 - WINFIELD LRCEPF08042

Objective:

IDIS Activity: 4114 - 042WINFIELD21A

Outcome:

Status: Open

Location:
CITY OF WINFIELD P.O. BOX 1438 WINFIELD,
AL 35594-1438

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/04/2009

Description:

Financing:
Funded Amount: \$9,000.00
Net Drawn: \$7,000.00
Balance: \$2,000.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF RAGLAND

Grant Year: 2008

Project: 0099 - RAGLAND SMCEPF08028

Objective: Create suitable living environments

IDIS Activity: 4120 - 028RAGLAND03F

Outcome: Availability/accessibility

Status: Completed 01/27/2011

Location:
220 Fredia St 220 FREDIA ST., STE. 102
Ragland, AL 35131-3432

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 03/04/2009

Description:
IMPROVEMENT TO TOWN'S PARK AND RECREATION AREA

Financing:
Funded Amount: \$225,000.00
Net Drawn: \$225,000.00
Balance: \$0.00

Proposed Accomplishments:
People (General) : 1,918
Total Population in Service Area: 1,918
Census Tract Percent Low / Mod: 57.30

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 1099 LMI PERSONS
2009	0	THE OLD POOL HAS BEEN DEMOLISHED.BALLFIELD LIGHTING APPROX. 50% COMPLETE. NEW LIGHT POLES TO BE SET WHEN WEATHER DRY. CONCESSIONS RESTROOM NEARLY COMPLETE AND SITE PREP WORK STARTED ON SPLASH PAD AS OF 3/31/10
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG:

Grant Year: 2008

Project: 0099 - RAGLAND SMCEPF08028

Objective:

IDIS Activity: 4121 - 028RAGLAND21A

Outcome:

Status: Completed 01/27/2011

Location:
TOWN OF RAGLAND 220 FREDIA ST., STE 102
RAGLAND, AL 35131-

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/04/2009

Description:

Financing:
Funded Amount: \$25,000.00
Net Drawn: \$25,000.00
Balance: \$0.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2008

Project: 0101 - BRANTLEY SMPFPL08004

Objective:

IDIS Activity: 4125 - 004BRANTLEY20

Outcome:

Status: Open

Location:
TOWN OF BRANTLEY P.O. BOX 44 BRANTLEY,
AL 36009-0044

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 03/04/2009

Description:

REVITILATION TOWN PLAN DEVELOPMENT ACTIVITY WILL DIRECTLY BENEFIT
921 PERSONS

Financing:

Funded Amount: \$33,525.00

Net Drawn: \$23,500.00

Balance: \$10,025.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: TOWN OF CHATOM

Grant Year: 2008

Project: 0102 - CHATHOM SMCMPF08017

Objective: Create suitable living environments

IDIS Activity: 4127 - 017CHATHOM03J

Outcome: Availability/accessibility

Status: Completed 10/06/2010

Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

PO Box 817 P.O. BOX 817 Chatom, AL
36518-0817

Initial Funding Date: 03/04/2009

Description:

BUILD WATERWASTE TREATMENT PLANT.

Financing:

Funded Amount: \$400,000.00

Net Drawn: \$400,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 700

Total Population in Service Area: 700

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 530 LMI PERSONS
2009	0	Processing final inspection certification at this time. Construction complete as of 2/18/10
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: CITY OF ATTALLA

Grant Year: 2008

Project: 0105 - ATTALA LRCMPF08025

Objective: Create suitable living environments

IDIS Activity: 4132 - 025ATTALLA03J

Outcome: Availability/accessibility

Status: Completed 03/31/2011

Location:
612 4th St NW 612 4TH ST., NW Attalla, AL
35954-2033

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/19/2009

Description:
REHAB NORRIS COMMUNITY CENTER AREA SEWER LINES

Financing:
Funded Amount: \$345,494.25
Net Drawn: \$345,494.25
Balance: \$0.00

Proposed Accomplishments:

People (General) : 302
Total Population in Service Area: 302
Census Tract Percent Low / Mod: 90.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 272 LMI PERSONS
2009	0	Work complete, waiting to conduct final inspection as of 12/22/09
2010	0	12/9/10 WORK COMPLETED. READY TO CLOSE ACTIVITY COMPLETED WITH \$15,143.40 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT.

UGLG:

Grant Year: 2008

Project: 0105 - ATTALA LRCMPF08025

Objective:

IDIS Activity: 4133 - 025ATTALLA21A

Outcome:

Status: Completed 03/31/2011

Location: CITY OF ATTALLA 612 4TH ST., NW ATTALLA, AL 35954-

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/19/2009

Description:

Financing:
Funded Amount: \$37,156.00
Net Drawn: \$37,156.00
Balance: \$0.00

ADMIN. COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF SUMITON

Grant Year: 2008

Project: 0106 - SUMITON SMCMPF08041

Objective: Create suitable living environments

IDIS Activity: 4134 - 041SUMITON03J

Outcome: Availability/accessibility

Status: Completed 03/31/2011

Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

PO Box 10 P.O. BOX 10 Sumiton, AL
35148-0010

Initial Funding Date: 03/19/2009

Description:
EXTENSION OF NEW SEWER LINES

Financing:
Funded Amount: \$205,448.11
Net Drawn: \$205,448.11
Balance: \$0.00

Proposed Accomplishments:

People (General) : 86
Total Population in Service Area: 86
Census Tract Percent Low / Mod: 84.80

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2008	0
2009	0
2010	0

ACTIVITY WILL DIRECTLY BENEFIT 73 LMI PERSONS

CONSTRUCTION PHASE 99% COMPLETE. 7,200 LF SEWER LINE INSTALLED, 22 MANHOLES AND A PUMPING STATION INSTALLED AS OF 2/16/10

2/10/11 CONSTRUCTION COMPLETED. CLOSE OUT HEARING TENTATIVELY SCHEDULED FOR 2/23/11
ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT. 62 HOOK-UPS

UGLG:

Grant Year: 2008

Project: 0106 - SUMITON SMCMPF08041

Objective:

IDIS Activity: 4135 - 041SUMITON21A

Outcome:

Status: Completed 03/31/2011

Location: CITY OF SUMITON P.O. BOX 10 SUMITON, AL 35148-0010

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/19/2009

Description:

Financing:
Funded Amount: \$31,000.00
Net Drawn: \$31,000.00
Balance: \$0.00

ADMIN. COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: TOWN OF NOTASULGA

Grant Year: 2008

Project: 0107 - NOTASULGA SMCMPF08021

Objective: Create suitable living environments

IDIS Activity: 4136 - 021NOTASULGA03J

Outcome: Availability/accessibility

Status: Completed 08/27/2010

Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

TOWN OF NOTASULGA P.O. BOX 207
NOTASULGA, AL 36866-0207

Initial Funding Date: 03/19/2009

Description:

REHAB SEWER LINES AND INSTALL 5 FIREHYDRANTS ON 7 STREETS
INDOWNTOWN AREA

Financing:

Funded Amount: \$258,394.54

Net Drawn: \$258,394.54

Balance: \$0.00

Proposed Accomplishments:

People (General) : 172

Total Population in Service Area: 172

Census Tract Percent Low / Mod: 81.40

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

Year	# Benefiting	Accomplishment Narrative
2010	0	ACTIVITY COMPLETED WITH \$9,396.46 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 140 LMI PERSONS
2009	0	3/1/10 FORMAL BUDGET AMENDMENT MOVING \$57,409 FROM WATER TO STREETS DUE TO COST UNDER RUN. APPROX 2,187 LR 6" WATER LINE INSTALLED, 85 WATER METERS AND BOXES INSTALLED AS OF 3/1/10

UGLG: TOWN OF NOTASULGA

Grant Year: 2008

Project: 0107 - NOTASULGA SMCMPF08021

Objective: Create suitable living environments

IDIS Activity: 4137 - 021NOTASULGA03K

Outcome: Availability/accessibility

Status: Completed 08/27/2010

Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

TOWN OF NOTASULGA P.O. BOX 207
NOTASULGA, AL 36866-0207

Initial Funding Date: 03/19/2009

Description:

DRAINAGE STREET REPAIR ON HARDWICH ST

Financing:

Funded Amount: \$97,209.00

Net Drawn: \$97,209.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 109

Total Population in Service Area: 109

Census Tract Percent Low / Mod: 82.50

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

Annual Accomplishments	Year	# Benefiting	Accomplishment Narrative
	2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
	2008	0	ACTIVITY WILL DIRECTLY BENEFIT 14 LMI PERSONS
	2009	0	4,500 SY OF NEW PAVEMENT COMPLETED AS OF 3/1/10

UGLG:

Grant Year: 2008

Project: 0107 - NOTASULGA SMCMPF08021

Objective:

IDIS Activity: 4138 - 021NOTASULGA21A

Outcome:

Status: Completed 08/27/2010

Location:
TOWN OF NOTASULGA P.O. BOX 207
NOTASULGA, AL 36866-0207

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/19/2009

Description:

Financing:
Funded Amount: \$35,000.00
Net Drawn: \$35,000.00
Balance: \$0.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

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

Location: CITY OF ASHLAND P.O. BOX 849 ASHLAND, AL 36251-0849

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 03/19/2009

Description: DOWNTOWN STREET RENOVATIONS

Financing:
Funded Amount: \$233,000.00
Net Drawn: \$183,570.00
Balance: \$49,430.00

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 849 LMI PERSONS
2009	0	Canopy repair, painting & lighting is approx. 65% completed. Design complete for CDBG & Transportation Enhancement activities. Waiting on ALDOT authorization to bid as of 3/19/10
2010	0	4/16/10 DESIGN COMPLETE FOR CDBG & TRANSPORTATION ENHANCEMENT. WAITING ON ALDOT APPROVAL TO BID

UGLG:

Grant Year: 2008

Project: 0110 - ASHLAND SMCEPF08010

Objective:

IDIS Activity: 4144 - 010ASHLAND21A

Outcome:

Status: Open

Location:
CITY OF ASHLAND P.O. BOX 849 ASHLAND,
AL 36251-0849

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/19/2009

Description:

Financing:
Funded Amount: \$17,000.00
Net Drawn: \$8,859.66
Balance: \$8,140.34

ADMIN.
COSTS ADMIN.
COSTS05% FUNDS EXPENDED AT 6209 DRAW

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF ATMORE
 Grant Year: 2008
 Project: 0113 - ATMORE LRCMPF08022

Objective: Create suitable living environments

IDIS Activity: 4149 - 022ATMORE03J
 Status: Completed 03/28/2011

Outcome: Availability/accessibility

Location:
 PO Box 1297 P.O. DRAWER 1297 Atmore, AL
 36504-1297

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/20/2009
 Financing:
 Funded Amount: \$315,510.11
 Net Drawn: \$315,510.11
 Balance: \$0.00

Description:
 SEWER LINE IMPROVEMENT TO N.E.
 SECTION OF CITY

Proposed Accomplishments:
 People (General) : 1,415
 Total Population in Service Area: 1,415
 Census Tract Percent Low / Mod: 68.20

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 966 LMI PERSONS
2009	0	Videoining, cleaning and lining 4,611 lf of sewer lines and 53 service lateral linings completed as of 3/16/10
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG:

Grant Year: 2008

Project: 0113 - ATMORE LRCMPF08022

Objective:

IDIS Activity: 4150 - 022ATMORE21A

Outcome:

Status: Completed 03/28/2011

Location:

Matrix Code: General Program Administration (21A)

National Objective:

CITY OF ATMORE P.O. DRAWER 1297
ATMORE, AL 36504-1297

Initial Funding Date: 03/20/2009

Description:

Financing:

ADMIN.

Funded Amount: \$36,500.00

COSTS

Net Drawn: \$36,500.00

Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2008

Project: 0115 - NEW BROCKTON SMCMPF08004

Objective:

IDIS Activity: 4155 - 004NEW BROCKTON21A

Outcome:

Status: Open

Location:
TOWN OF NEW BROCKTON P.O. BOX 70 NEW
BROCKTON, AL 36551-0070

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/25/2009

Description:
ADMIN.
COSTS ADMIN.
COSTS

Financing:
Funded Amount: \$47,600.00
Net Drawn: \$14,280.00
Balance: \$33,320.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF JACKSON

Grant Year: 2008

Project: 0116 - JACKSON LRCEPF08006

Objective: Create suitable living environments

IDIS Activity: 4156 - 006JACKSON03A

Outcome: Availability/accessibility

Status: Open

Location: CITY OF JACKSON P.O. BOX 187 JACKSON, AL 36251-0187

Matrix Code: Senior Centers (03A)

National Objective: LMC

Initial Funding Date: 03/25/2009

Description: ENLARGE SENIOR CENTER BY 4,000 SQ FT

Financing:
Funded Amount: \$250,000.00
Net Drawn: \$220,274.95
Balance: \$29,725.05

Proposed Accomplishments:

People (General) : 55
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments	Year	# Benefiting	Accomplishment Narrative
	2008	0	ACTIVITY WILL DIRECTLY BENEFIT 55 LMI PERSONS
	2009	0	UNDER CONSTRUCTION
	2010	0	1/18/11 CENTER COMPLETE. FINAL LIST PREPARED FOR CONTRACTOR TO FIX.

UGLG: CITY OF FOLEY

Grant Year: 2008

Project: 0118 - FOLEY LRCMPF08015

Objective: Create suitable living environments

IDIS Activity: 4159 - 015FOLEY03K

Outcome: Availability/accessibility

Status: Completed 08/11/2010

Location:
CITY OF FOLEY P.O. BOX 1750 FOLEY, AL
36536-1750

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 03/25/2009

Description:
IMPROVEMENT OF DRAINAGE SYSTEM AND CREATION OF DRAINAGE DITCHES

Financing:
Funded Amount: \$491,262.21
Net Drawn: \$491,262.21
Balance: \$0.00

Proposed Accomplishments:
People (General) : 148
Total Population in Service Area: 148
Census Tract Percent Low / Mod: 88.50

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 131 LMI PERSONS
2009	0	All sizes pipe completed (87% of contract submitted). Project approaching completion as of 2/8/10
2010	0	ACTIVITY COMPLETED WITH \$8,737.79 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT.

UGLG: FAYETTE COUNTY COMMISSION

Grant Year: 2008

Project: 0119 - FAYETTE CO CYCEPF08025

Objective: Create suitable living environments

IDIS Activity: 4160 - 025FAYETTE CO03J

Outcome: Availability/accessibility

Status: Completed 02/03/2011

Location:
103 1st Ave NW Ste 2 103 1ST AVE., NW, STE.
2 Fayette, AL 35555-2641

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/25/2009

Description:
INSTALLATION OF NEW WATER SERVICE TO BELK COMMUNITY.

Financing:
Funded Amount: \$229,000.00
Net Drawn: \$229,000.00
Balance: \$0.00

Proposed Accomplishments:

People (General) : 72
Total Population in Service Area: 114
Census Tract Percent Low / Mod: 64.90

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 47 LMI PERSONS
2009	0	Construction on Phase I 100% complete. Final inspection 11/10. Phase II 100% complete. 45,000 lf waterlines installed. Notice of completions being published as of 12/3/09
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG:

Grant Year: 2008

Project: 0119 - FAYETTE CO CYCEPF08025

Objective:

IDIS Activity: 4161 - 025FAYETTE CO21A

Outcome:

Status: Completed 02/03/2011

Location:
FAYETTE COUNTY COMMISSION 103 1ST
AVE., NW, STE. 2 FAYETTE, AL 35555-

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/25/2009

Description:

Financing:
Funded Amount: \$15,000.00
Net Drawn: \$15,000.00
Balance: \$0.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF ROANOKE

Grant Year: 2008

Project: 0120 - ROANOKE LRCMPF08024

Objective: Create suitable living environments

IDIS Activity: 4162 - 024ROANOKE03J

Outcome: Availability/accessibility

Status: Open

Location:
CITY OF ROANOKE P.O. BOX 1270 ROANOKE,
AL 36274-1270

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/27/2009

Description:
BETTY STREET NEIGHBORHOOD SEWER SYSTEM IMPROVEMENTS

Financing:
Funded Amount: \$351,991.30
Net Drawn: \$338,665.30
Balance: \$13,326.00

Proposed Accomplishments:

People (General) : 182
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 182 LMI PERSONS
2009	0	COMPLETED 1,128 LF OF 12" SEWER PIPE BURST HDPE 17, 2 LATERAL CONNECTIONS TO NEW PIPE, 10 4" LATERAL REPLACEMENTS AS OF 3/22/10
2010	0	1/18/11 1,128 LF 12" SEWER PIPE BURST HDPE, 17 2" LATERAL CONNECTIONS TO NEW PIPE, 10 4" LATERAL REPLACEMENT DONE.

UGLG:

Grant Year: 2008

Project: 0120 - ROANOKE LRCMPF08024

Objective:

IDIS Activity: 4163 - 024ROANOKE21A

Outcome:

Status: Open

Location:
CITY OF ROANOKE P.O. BOX 1270 ROANOKE,
AL 36274-1270

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/27/2009

Description:

Financing:
Funded Amount: \$50,000.00
Net Drawn: \$38,808.50
Balance: \$11,191.50

ADMIN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2008

Project: 0121 - ATMORE LRPFPL08001

Objective:

IDIS Activity: 4164 - 001ATMORE20

Outcome:

Status: Completed 03/31/2011

Location:

Matrix Code: Planning (20)

National Objective:

CITY OF ATMORE 201 E. LOUISVILLE AVE
ATMORE, AL 36504-

Initial Funding Date: 04/01/2009

Description:

COMPREHENSIVE CITY PLAN FOR ECONOMIC GROWTH

Financing:

Funded Amount: \$32,000.00

Net Drawn: \$32,000.00

Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: AUTAUGAVILLE

Grant Year: 2008

Project: 0122 - AUTAUGAVILLE SMCMPF08047

Objective: Create suitable living environments

IDIS Activity: 4165 - 047AUTUAGAVILLE03J

Outcome: Availability/accessibility

Status: Open

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

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 04/02/2009

Financing:
Funded Amount: \$335,000.00
Net Drawn: \$319,035.24
Balance: \$15,964.76

Description:
INCREASE WATER LINE SIZE ALONG 5 ROADS AND INCREASE WATER TANK
CAPACITY.
Contractor 80% done.
Town waiting for in-kind work when pressure test done per 81709 draw

Proposed Accomplishments:

People (General) : 783
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments	Year	# Benefiting	Accomplishment Narrative
	2008	0	ACTIVITY WILL DIRECTLY BENEFIT 458 LMI PERSONS
	2009	0	Town to compete in-kind once first pressure test is performed as of 1/5/10
	2010	0	3/8/11 CONTRACTOR HAS FINISHED. NOTICE OF COMPLETION HAS TO RUN 4 WEEKS.

UGLG:

Grant Year: 2008

Project: 0122 - AUTAUGAVILLE SMCMPF08047

Objective:

IDIS Activity: 4166 - 047AUTAUGAVILLE21A

Outcome:

Status: Open

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

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/02/2009

Description:

Financing:
Funded Amount: \$32,000.00
Net Drawn: \$28,800.00
Balance: \$3,200.00

ADMIN.
COSTS ADMIN.
COSTS45% funds expended at 81709 draw 15% FUNDS EXPENDED PER 41409
DRAW 23% FUNDS EXPENDED PER 52709 DRAW

Proposed Accomplishments:

: 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

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: Open

Location:
CITY OF THOMASVILLE P.O. BOX 127
THOMASVILLE, AL 36784-0127

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 04/02/2009

Description:
SEWER LINE EXTENSIONS TO CHOCTAW CORNER AREA

Financing:
Funded Amount: \$398,402.05
Net Drawn: \$362,737.21
Balance: \$35,664.84

Proposed Accomplishments:

People (General) : 67
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 58 LMI PERSONS
2009	0	CONSTRUCTION HAS BEGUN AS OF 3/26/10 DRAW
2010	0	2/23/11 CONSTRUCTION 95% COMPLETE. 447 LF GRAVITY SEWER MAINS INSTALLED, 130 LF OF HOUSEHOLD SERVICE PIPE INSTALLED. HOUSEHOLD CONNECTIONS COMPLETE.

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: Open

Location:
 CLEBURNE COUNTY COMMISSION 120
 VICKERY ST, RM 207 HEFLIN, AL 36264-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 04/02/2009

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

Financing:
 Funded Amount: \$364,606.00
 Net Drawn: \$221,984.25
 Balance: \$142,621.75

Proposed Accomplishments:

People (General) : 203
 Total Population in Service Area: 0
 Census Tract Percent Low / 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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 155 LMI PERSONS
2010	0	LETTER OF CONDITIONAL COMMITMENT COMPLETE. ENGINEER SELECTED, DESIGN IN PROGRESS.
2009	0	11/12/09 ENGINEER SELECTED. DESIGN IN PROGRESS

UGLG:

Grant Year: 2008

Project: 0125 - CLEBURNE CO CYCMPF08018

Objective:

IDIS Activity: 4172 - 018CLEBURNE CO21A

Outcome:

Status: Open

Location:
 CLEBURNE COUNTY COMMISSION 120
 VICKERY ST., RM 207 HEFLIN, AL 36264-

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/02/2009

Description:

Financing:
 Funded Amount: \$35,394.00
 Net Drawn: \$28,418.10
 Balance: \$6,975.90

ADMIN.
 COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: TOWN OF THOMASTON

Grant Year: 2008

Project: 0127 - THOMASTON SMCMPF08001

Objective: Create suitable living environments

IDIS Activity: 4175 - 001THOMASTON03J

Outcome: Availability/accessibility

Status: Open

Location:
TOWN OF THOMASTON P.O. BOX 276
THOMASTON, AL 36783-0276

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 04/13/2009

Description:
REPLACEMENT OF OLD CAST IRON WATER SYSTEM PIPES WITH NEW PVC
LINES

Financing:
Funded Amount: \$280,890.00
Net Drawn: \$280,890.00
Balance: \$0.00

Proposed Accomplishments:

People (General) : 122
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 76 LMI PERSONS
2009	0	PROJECT 65% COMPLETE PER 3/2/10 DRAW
2010	0	3/8/11 PROJECT COMPLETE. FINAL INSPECTION DONE.

UGLG:

Grant Year: 2008

Project: 0127 - THOMASTON SMCMPF08001

Objective:

IDIS Activity: 4176 - 001THOMASTON21A

Outcome:

Status: Open

Location:
TOWN OF THOMASTON P.O. BOX 276
THOMASTON, AL 36783-0276

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/13/2009

Description:

Financing:
Funded Amount: \$22,000.00
Net Drawn: \$19,800.00
Balance: \$2,200.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

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

Location:
TOWN OF BOLIGEE P.O. BOX 254 BOLIGEE,
AL 35443-0245

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

National Objective: LMH

Initial Funding Date: 04/16/2009

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

Financing:
Funded Amount: \$368,000.00
Net Drawn: \$319,583.45
Balance: \$48,416.55

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 76 LMI PERSON
2009	0	Applications taken for housing assistance=28, lead-based paint inspections=15, inspections/work write-ups=14, rehab contracts=7, 3rd round ready for bid=7 dwellings as of 1/12/10
2010	0	10/8/10 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:

Grant Year: 2008

Project: 0128 - BOLIGEE SMCRR08012

Objective:

IDIS Activity: 4188 - 012BOLIGEE21A

Outcome:

Status: Open

Location:
TOWN OF BOLIGEE P.O. BOX 254 BOLIGEE,
AL 35443-0245

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/16/2009

Description:

Financing:
Funded Amount: \$32,000.00
Net Drawn: \$14,790.00
Balance: \$17,210.00

ADMIN.
COSTS ADMIN.
COSTS33% funds expended at 82509 draw 25% FUNDS EXPENDED PER 32309
DRAW 30% FUNDS EXPENDED PER 61809 DRAW

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: BUTLER COUNTY COMMISSION

Grant Year: 2008

Project: 0129 - BUTLER CO CYEDPF08004

Objective: Create economic opportunities

IDIS Activity: 4189 - 004BUTLER CO17B

Outcome: Sustainability

Status: Open

Location:
BUTLER COUNTY COMMISSION P.O. BOX 756
GREENVILLE, AL 36037-0756

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 04/23/2009

Description:
EXTENSION OF SEWER LINE, GRAVITY MAIN, LIFT STATION AND FORCE MAIN
FOR THE EXPANSION OF MONTGOMERY TECH, INC.

Financing:
Funded Amount: \$50,352.00
Net Drawn: \$50,352.00
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	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

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

Percent Low/Mod

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 11 LMI PERSONS 3/11/10 FORMAL AMENDMENT DEOBLIGATING \$81,648 DUE TO COST UNDER RUN
2009	0	CONSTRUCTION COMPLETE. JOB CREATION ONGOING AS OF 3/31/10
2010	0	3/31/10 COMPLETED WAITING JOBS

UGLG:

Grant Year: 2008

Project: 0067 - 08 STATE CDBG TA

Objective:

IDIS Activity: 4192 - 08 ADECA TA SFY10 19H

Outcome:

Status: Open

Location:
ADECA 401 ADAMS AVE MONTGOMERY, AL
36104-

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

National Objective:

Initial Funding Date: 04/28/2009

Description:

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

Financing:
Funded Amount: \$153,713.00
Net Drawn: \$66,067.80
Balance: \$87,645.20

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: City of Dadeville

Grant Year: 2008

Project: 0131 - DADEVILLE LREDPF08104

Objective:

IDIS Activity: 4195 - 104DADEVILLE17B

Outcome:

Status:

Location:

Matrix Code:

National Objective:

Initial Funding Date:

Description:

Financing:

Funded Amount: \$376,958.70

Net Drawn: \$376,958.70

Balance: \$0.00

Proposed Accomplishments:

: 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	52
Black/African American:	0	0	0	0	0	0	79
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	22
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	155
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	38
Low Mod	0	0	0	52
Moderate	0	0	0	25
Non Low Moderate	0	0	0	40
Total	0	0	0	155
Percent Low/Mod				74.2%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	Formal Amendment 11/19/09 increasing budget by \$200,000 and jobs by 60 Project complete, final inspection certification awaiting notice of publication completion as of 3/28/10
2008	0	ACCOMPLISHMENTS REPORTED UNDER #3835
2010	0	ACTIVITY COMPLETED WITH \$5,041.30 DEOBLIGATED AT PROJECT CLOSEOUT.

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

Location:
TOWN OF PINE HILL P.O. BOX 397 PINE
HILL, AL 36769-0397

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 05/22/2009

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

Financing:
Funded Amount: \$375,000.00
Net Drawn: \$48,568.20
Balance: \$326,431.80

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY IS 5% COMPLETED AS OF 11/13/09
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 429 LMI PERSONS
2010	0	11/10/10 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: LIMESTONE COUNTY COMMISSION

Grant Year: 2008

Project: 0134 - LIMESTONE CO CYCEPF08012

Objective:

IDIS Activity: 4199 - 012LIMESTONE CO03A

Outcome:

Status:

Location: Matrix Code:

National Objective:

Initial Funding Date:

Description:

Financing:

Funded Amount: \$235,500.00

Net Drawn: \$235,500.00

Balance: \$0.00

Proposed Accomplishments:

: 105

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	135
Black/African American:	0	0	0	0	0	0	8
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	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	145
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	55
Low Mod	0	0	0	45
Moderate	0	0	0	45
Non Low Moderate	0	0	0	0
Total	0	0	0	145
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	Bidding took place 12/10/09. Awarded on 12/21/09. Currently underway
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 105 LMI PERSONS

UGLG:

Grant Year: 2008

Project: 0134 - LIMESTONE CO CYCEPF08012

Objective:

IDIS Activity: 4200 - 012LIMESTONE CO21A

Outcome:

Status: Completed 03/28/2011

Location:
LIMESTONE COUNTY COMMISSION 310 W.
WASHINGTON ST. ATHENS, AL 35611-

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 05/22/2009

Description:

Financing:
Funded Amount: \$14,500.00
Net Drawn: \$14,500.00
Balance: \$0.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: PIKE COUNTY COMMISSION

Grant Year: 2008

Project: 0137 - PIKE CO CYEDPF08005

Objective:

IDIS Activity: 4216 - 005PIKE CO17B

Outcome:

Status:

Location: Matrix Code:

National Objective:

Initial Funding Date:

Description:

Financing:

Funded Amount: \$155,000.00

Net Drawn: \$155,000.00

Balance: \$0.00

Proposed Accomplishments:

: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	24
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	28
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	5
Moderate	0	0	0	13
Non Low Moderate	0	0	0	6
Total	0	0	0	28
Percent Low/Mod				78.6%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	Project under construction.
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 10 LMI PERSONS

UGLG:

Grant Year: 2008

Project: 0137 - PIKE CO CYEDPF08005

Objective:

IDIS Activity: 4217 - 005PIKE CO21A

Outcome:

Status: Completed 03/17/2011

Location:
PIKE COUNTY COMMISSION P.O. BOX 1147
TROY, AL 36081-1147

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/29/2009

Description:

Financing:
Funded Amount: \$25,000.00
Net Drawn: \$25,000.00
Balance: \$0.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: LAWRENCE COUNTY

Grant Year: 2008

Project: 0138 - LAWRENCE CO CYCEPF08001

Objective:

IDIS Activity: 4223 - 001LAWRENCE CO03A

Outcome:

Status:

Location: Matrix Code:

National Objective:

Initial Funding Date:

Description:

Financing:

Funded Amount: \$230,000.00

Net Drawn: \$230,000.00

Balance: \$0.00

Proposed Accomplishments:

: 59

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	49
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	5
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	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	59
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	59
Non Low Moderate	0	0	0	0
Total	0	0	0	59
Percent Low/Mod				100.0%

Annual Accomplishments	Year	# Benefiting	Accomplishment Narrative
	2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT.
	2009	0	BUILDING EXTERIOR COMPLETE. INSIDE FRAMING STARTED AS OF 3/25/10

UGLG:

Grant Year: 2008

Project: 0138 - LAWRENCE CO CYCEPF08001

Objective:

IDIS Activity: 4224 - 001LAWRENCE CO21A

Outcome:

Status: Completed 11/03/2010

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

National Objective:

Initial Funding Date: 08/17/2009

Description:

Financing:

Admin.

Funded Amount: \$20,000.00

Costs

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

: 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

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: Open

Location: P.O. BOX 1069 UNIONTOWN, AL 36786-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 11/04/2009

Description:
SANTIARY SYSTEM EXTENSION

Financing:
Funded Amount: \$329,687.81
Net Drawn: \$316,971.58
Balance: \$12,716.23

Proposed Accomplishments:

People (General) : 129
Total Population in Service Area: 129
Census Tract Percent Low / Mod: 97.60

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

Annual Accomplishments	Year	# Benefiting	Accomplishment Narrative
	2009	0	ACTIVITY WILL DIRECTLY BENEFIT 126 LMI PERSONS ACTIVITY 9% COMPLETED PER 1/19/10 DRAW
	2010	0	3/9/11 SEWER COLLECTION MAIN INSTALLED AND MANHOLES COMPLETED.

UGLG:

Grant Year: 2008

Project: 0157 - UNIONTOWN SMCMPF08036

Objective:

IDIS Activity: 4288 - 036UNIONTOWN21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 11/04/2009

Description:

Financing:
Funded Amount: \$28,000.00
Net Drawn: \$21,000.00
Balance: \$7,000.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2008

Project: 0066 - 08 ADECA ADMIN

Objective:

IDIS Activity: 4296 - 08 ADECA ADM SFY10 21J

Outcome:

Status: Open

Location: Matrix Code: State Administration (21J)

National Objective:

Initial Funding Date: 11/05/2009

Description:

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

Financing:
 Funded Amount: \$62,784.48
 Net Drawn: \$62,784.48
 Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF EUFAULA

Grant Year: 2008

Project: 0161 - EUFAULA LREDFL08001

Objective:

IDIS Activity: 4334 - 001EUFAULA18A

Outcome:

Status:

Location: Matrix Code:

National Objective:

Initial Funding Date:

Description:

Financing:

Funded Amount: \$2,185,000.00

Net Drawn: \$2,185,000.00

Balance: \$0.00

Proposed Accomplishments:

: 63

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	47
Black/African American:	0	0	0	0	0	0	29
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	76
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	23
Low Mod	0	0	0	19
Moderate	0	0	0	13
Non Low Moderate	0	0	0	21
Total	0	0	0	76
Percent Low/Mod				72.4%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2010	0
ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT	
2009	0
Equipment & Project expenses completed as of 3/24/10	

UGLG:

Grant Year: 2008

Project: 0161 - EUFAULA LREDFL08001

Objective:

IDIS Activity: 4335 - 001EUFAULA21A

Outcome:

Status: Completed 03/22/2011

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

National Objective:

Initial Funding Date: 11/20/2009

Description:
ADMIN COSTS

Financing:
Funded Amount: \$15,000.00
Net Drawn: \$15,000.00
Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2008

Project: 0131 - DADEVILLE LREDPF08104

Objective:

IDIS Activity: 4361 - 104DADEVILLE21A

Outcome:

Status: Completed 06/30/2010

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

National Objective:

Initial Funding Date: 01/08/2010

Description:
ADMIN COSTS

Financing:
Funded Amount: \$18,000.00
Net Drawn: \$18,000.00
Balance: \$0.00

Proposed Accomplishments:

: 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

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: Open

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

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 01/13/2010

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

Financing:
Funded Amount: \$275,022.00
Net Drawn: \$229,370.40
Balance: \$45,651.60

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2010	0
	6/22/10 ENGINEERING 36% COMPLETE

UGLG: TOWN OF EMELLE

Grant Year: 2008

Project: 0163 - EMELLE SMCMPF08050

Objective: Create suitable living environments

IDIS Activity: 4539 - 050EMELLE03J

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 97 EMELLE, AL 35459-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/26/2010

Description: NEW SANITARY SEWER COLLECTION SYSTEM

Financing:
Funded Amount: \$496,266.00
Net Drawn: \$110,300.28
Balance: \$385,965.72

Proposed Accomplishments:
People (General) : 300
Total Population in Service Area: 300
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

Annual Accomplishments	Year	# Benefiting	Accomplishment Narrative
	2009	0	ACTIVITY IN BEGINNING STAGES
	2008	0	ACTIVITY WILL DIRECTLY BENEFIT 300 LMI PERSONS
	2010	0	3/7/11 18 SEPTIC TANKS WITH FILTERS DONE.

UGLG:

Grant Year: 2008

Project: 0163 - EMELLE SMCMPF08050

Objective:

IDIS Activity: 4540 - 050EMELLE21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 03/26/2010

Description:
ADMEN COSTS

Financing:
Funded Amount: \$43,200.00
Net Drawn: \$12,960.00
Balance: \$30,240.00

Proposed Accomplishments:

: 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

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

Location: Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 10/06/2010

Description:
PART TWO OF TWO PART GRANT

Financing:	
Funded Amount:	\$167,276.39
Net Drawn:	\$129,896.39
Balance:	\$37,380.00

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0 ACTIVITY 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

Location: PO Box 144 Valley Head, AL 35989-0144

Matrix Code: Water/Sewer Improvements (03J)

National Objective: SBA

Initial Funding Date: 11/08/2010

Description:
SEWER IMPROVEMENTS TO DOWNTOWN AREA

Financing:
Funded Amount: \$80,980.00
Net Drawn: \$0.00
Balance: \$80,980.00

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	ACTIVITY WILL DIRECTLY BENEFIT 456 LMI PERSONS 3/2/1 DOWNTOWN BUSINESS DISTRICT SEWER RENOVATION AND STREETEASE COMPLETED.

UGLG:

Grant Year: 2008

Project: 0066 - 08 ADECA ADMIN

Objective:

IDIS Activity: 4694 - 08 ADECA ADMIN IDC SFY11 21B

Outcome:

Status: Open

Location: Matrix Code: Indirect Costs (21B)

National Objective:

Initial Funding Date: 01/13/2011

Description:

INDIRECT COST FROM OCTOBER 2010 TO SEPTEMBER 2011.

Financing:

Funded Amount: \$100,083.79

Net Drawn: \$100,083.79

Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2008

Project: 0066 - 08 ADECA ADMIN

Objective:

IDIS Activity: 4695 - 08 ADECA ADM SFY11 21J

Outcome:

Status: Open

Location: Matrix Code: State Administration (21J)

National Objective:

Initial Funding Date: 01/11/2011

Description:

Financing:
 Funded Amount: \$53,853.65
 Net Drawn: \$53,853.65
 Balance: \$0.00

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

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2008

Project: 0067 - 08 STATE CDBG TA

Objective:

IDIS Activity: 4698 - 08 ADECA TA SFY11 19H

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 01/13/2011

Description:

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

Financing:
 Funded Amount: \$40,000.00
 Net Drawn: \$18,266.80
 Balance: \$21,733.20

Proposed Accomplishments:

: 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

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: Open

Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/29/2011

Description:
FOR INSTALLATION OF A TERTIARY SEWER SYSTEM

Financing:
Funded Amount: \$225,080.00
Net Drawn: \$27,685.00
Balance: \$197,395.00

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0 AMENDENMENT TO MOVE 2006 GRANT TO 2007/2008. ACCOMPLISHMENTS TO BE REPORTED UNDER #3617

UGLG:

Grant Year: 2008

Project: 0166 - HAYNEVILLE SMCMPF08114

Objective:

IDIS Activity: 4775 - 114HAYNEVILLE21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 03/29/2011

Description:
ADMIN COSTS

Financing:
Funded Amount: \$22,500.00
Net Drawn: \$0.00
Balance: \$22,500.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF DEMOPOLIS

Grant Year: 2009

Project: 0043 - DEMOPOLIS LREDPF09001

Objective: Create economic opportunities

IDIS Activity: 4314 - 001DEMOPOLIS17B

Outcome: Sustainability

Status: Open

Location: P.O. BOX 580 DEMOPOLIS, AL 36732-

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 11/10/2009

Description:
TO REINSTATE A 1.5 MILE RAIL SPUR INTO THE DEMOPOLIS AIRPORT INDUSTRIAL PARK.

Financing:
Funded Amount: \$435,000.00
Net Drawn: \$396,517.12
Balance: \$38,482.88

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

Annual Accomplishments	Year	# Benefiting	Accomplishment Narrative
	2009	0	Project is in engineering stage as of 3/19/10
	2010	0	3/14/11 RAIL SPUR COMPLETE. WAITING FINAL INSPECTION

UGLG:

Grant Year: 2009

Project: 0043 - DEMOPOLIS LREDPF09001

Objective:

IDIS Activity: 4315 - 001DEMOPOLIS21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 11/10/2009

Description:

Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$18,750.00
 Balance: \$6,250.00

ADMIN.
 COSTS

Proposed Accomplishments:

: 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

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: Open

Location: 202 EAST 6TH ST. TUSCUMBIA, AL 35674-

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

National Objective: LMJ

Initial Funding Date: 11/19/2009

Description:

TO PURCHASE ADDITIONAL EQUIPMENT AND DO SOME REHAB

Financing:

Funded Amount: \$1,765,000.00

Net Drawn: \$1,750,000.00

Balance: \$15,000.00

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

Annual Accomplishments	Year	# Benefiting	Accomplishment Narrative
	2009	0	ACTIVITY WILL DIRECTLY BENEFIT 26 LMI PERSONS ACTIVITY 8% COMPLETED PER 1/12/10 DRAW
	2010	0	11/5/10 ACTIVITY APPROX 80% COMPLETED.

UGLG:

Grant Year: 2009

Project: 0047 - TUSCUMBIA LREDFL09001

Objective:

IDIS Activity: 4325 - 001TUSCUMBIA21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 11/19/2009

Description:

Financing:
Funded Amount: \$15,000.00
Net Drawn: \$12,625.20
Balance: \$2,374.80

ADMIN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: AUTAUGA COUNTY

Grant Year: 2009

Project: 0052 - AUTAUGA CO CYEDPF09002

Objective: Create economic opportunities

IDIS Activity: 4336 - 002AUTAUGA CO17B

Outcome: Sustainability

Status: Open

Location:
135 N. COURT ST., STE B PRATTVILLE, AL
36067-

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 11/20/2009

Description:
SEWER LINE AND TREATMENT IMPROVEMENTS

Financing:
Funded Amount: \$535,000.00
Net Drawn: \$535,000.00
Balance: \$0.00

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 51 LMI PERSONS Some roadways 100% while others approx. 12-19% complete. Installation of 6' PVC sewer force main is 69% complete as of 3/9/10
2010	0	12/21/10 LIFT STATION/TREATMENT PLANT 100% INSTALLED AND FINAL INSPECTION DONE. INSTALLATION OF 6" PVC SEWER FORCE MAIN AND DI SEWER FORCE MAIN COMPLETED AND FINAL INSPECTION DONE. PROJECT COMPLETED AND ALL CDBG FUNDS EXPENDED.

UGLG:

Grant Year: 2009

Project: 0052 - AUTAUGA CO CYEDPF09002

Objective:

IDIS Activity: 4337 - 002AUTAUGA CO21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 11/20/2009

Description:
ADMIN COSTS

Financing:
Funded Amount: \$40,000.00
Net Drawn: \$35,000.00
Balance: \$5,000.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2009

Project: 0054 - 2009 RLF ADMIN

Objective:

IDIS Activity: 4344 - 09 RLF ADMIN SFY10 21B

Outcome:

Status: Open

Location: Matrix Code: Indirect Costs (21B)

National Objective:

Initial Funding Date: 12/09/2009

Description:

STATE IDC

Financing:

Funded Amount: \$3,801.20

Net Drawn: \$3,801.20

Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2009

Project: 0059 - 2009 STATE TA

Objective:

IDIS Activity: 4404 - 09 ADECA TA GRANTS

Outcome:

Status: Open

Location:

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

National Objective:

Initial Funding Date: 01/12/2010

Description:

CDBG TECHNICAL ASSISTANCE CONTRACTS.

Financing:

Funded Amount: \$120,000.00

Net Drawn: \$120,000.00

Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2009

Project: 0060 - MIDLAND CITY SMCEPF09003

Objective:

IDIS Activity: 4409 - 003MIDLAND CITY21A

Outcome:

Status: Completed 12/14/2010

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

National Objective:

Initial Funding Date: 01/26/2010

Description:
ADMIN COSTS

Financing:

Funded Amount: \$25,000.00

Net Drawn: \$25,000.00

Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: TOWN OF MIDLAND CITY

Grant Year: 2009

Project: 0060 - MIDLAND CITY SMCEPF09003

Objective: Create suitable living environments

IDIS Activity: 4410 - 003MIDLAND CITY03K

Outcome: Availability/accessibility

Status: Completed 12/14/2010

Location: PO Box 69 POST OFFICE BOX 69 Midland City, AL 36350-0069

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 01/26/2010

Description: RESURFACE 9 RESIDENTIAL STREETS

Financing:
 Funded Amount: \$217,000.00
 Net Drawn: \$217,000.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 1,730
 Total Population in Service Area: 1,730
 Census Tract Percent Low / Mod: 62.50

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

Annual Accomplishments	Year	# Benefiting	Accomplishment Narrative
	2009	0	ACTIVITY WILL DIRECTLY BENEFIT 1082 LMI PERSONS ACTIVITY 87% COMPLETE AS OF 3/30/10
	2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: CITY OF GENEVA

Grant Year: 2009

Project: 0061 - GENEVA LRCMRR09006

Objective:

IDIS Activity: 4411 - 006GENEVA14A

Outcome:

Status:

Location: Matrix Code:

National Objective:

Initial Funding Date:

Description:

Financing:

Funded Amount: \$359,660.00

Net Drawn: \$359,660.00

Balance: \$0.00

Proposed Accomplishments:

: 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:	24	0	0	0	24	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	1	0	0	1	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	28	1	0	0	28	1	0
Female-headed Households:	14		0		14		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	8	0	8	0
Low Mod	9	0	9	0
Moderate	11	0	11	0
Non Low Moderate	0	0	0	0
Total	28	0	28	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	ACTIVITY COMPLETED WITH ALL CDBF FUNDS EXPENDED AT PROJECT CLOSEOUT
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 44 LMI PERSONS Rehab monies obligated to rehab 23 lmi occupied substandard houses as of 3/26/10

UGLG: CITY OF GENEVA

Grant Year: 2009

Project: 0061 - GENEVA LRCMRR09006

Objective: Create suitable living environments

IDIS Activity: 4412 - 006GENEVA03K

Outcome: Availability/accessibility

Status: Completed 12/09/2010

Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 01/26/2010

Description:

RESURFACE STREETS IN CHOCTAW STHART AVE AREA

Financing:

Funded Amount: \$86,700.00

Net Drawn: \$86,700.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 78

Total Population in Service Area: 148

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 68 LMI PERSONS Resurfing activity includes 12,913 sy of 150 lbs/sy of Asphaltic Cement overlay, 1,690 sf of pavement patch and 8 manhole risers as of 3/26/10
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: CITY OF GENEVA

Grant Year: 2009

Project: 0061 - GENEVA LRCMRR09006

Objective: Create suitable living environments

IDIS Activity: 4413 - 006GENEVA04

Outcome: Sustainability

Status: Completed 12/09/2010

Location:

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 01/26/2010

Description:

DEMOLITIONCLEARANCE OF 3 DILAPIDATED VACANT STRUCTURES

Financing:

Funded Amount: \$7,800.00

Net Drawn: \$7,800.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / 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

Annual Accomplishments	Year	# Benefiting	Accomplishment Narrative
	2009	0	ACTIVITY WILL DIRECTLY BENEFIT 44 PERSONS IN TARGET AREA
	2010	4	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG:

Grant Year: 2009

Project: 0061 - GENEVA LRCMRR09006

Objective:

IDIS Activity: 4414 - 006GENEVA21A

Outcome:

Status: Completed 12/09/2010

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

National Objective:

Initial Funding Date: 01/26/2010

Description:
ADMIN COSTS

Financing:
Funded Amount: \$45,840.00
Net Drawn: \$45,840.00
Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF VERNON

Grant Year: 2009

Project: 0062 - VERNON SMCMPF09027

Objective: Create suitable living environments

IDIS Activity: 4415 - 027VERNON03J

Outcome: Availability/accessibility

Status: Completed 03/31/2011

Location:
44425 Highway 17 Vernon, AL 35592-5032

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 01/26/2010

Description:
SEWER AND STREET REPAIRS

Financing:
Funded Amount: \$290,248.78
Net Drawn: \$290,248.78
Balance: \$0.00

Proposed Accomplishments:

People (General) : 233
Total Population in Service Area: 233
Census Tract Percent Low / Mod: 85.80

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 146 LMI PERSONS 5/27/10 Formal amendment changing beneficiaries from 165 to 233
2010	0	3/16/11 CONSTRUCTION COMPLETED. FINAL INSPECTION HELD ON 1/26/11. PROJECT TO CLOSE BEFORE 3/31/11 ACTIVITY COMPLETED WITH \$59,751.22 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

UGLG:

Grant Year: 2009

Project: 0062 - VERNON SMCMPF09027

Objective:

IDIS Activity: 4416 - 027VERNON21A

Outcome:

Status: Completed 03/31/2011

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

National Objective:

Initial Funding Date: 05/18/2010

Description:
ADMIN COSTS

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

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: TOWN OF LOUISVILLE

Grant Year: 2009

Project: 0063 - LOUISVILLE SMCEPF09004

Objective: Create suitable living environments

IDIS Activity: 4417 - 004LOUISVILLE03J

Outcome: Availability/accessibility

Status: Completed 12/07/2010

Location: PO Box 125 Louisville, AL 36048-0125

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 01/26/2010

Description:
REPLACING WATER METERS

Financing:
Funded Amount: \$177,500.00
Net Drawn: \$177,500.00
Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,038
Total Population in Service Area: 1,038
Census Tract Percent Low / Mod: 64.80

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2009	0 ACTIVITY WILL DIRECTLY BENEFIT 693 LMI PERSONS
2010	0 ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG:

Grant Year: 2009

Project: 0063 - LOUISVILLE SMCEPF09004

Objective:

IDIS Activity: 4418 - 004LOUISVILLE21A

Outcome:

Status: Completed 12/07/2010

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

National Objective:

Initial Funding Date: 01/26/2010

Description:
ADMIN COSTS

Financing:
Funded Amount: \$22,500.00
Net Drawn: \$22,500.00
Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: TOWN OF ALLGOOD

Grant Year: 2009

Project: 0065 - ALLGOOD SMCEPF09010

Objective: Create suitable living environments

IDIS Activity: 4421 - 010ALLGOOD03J

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 150 ALLGOOD, AL 35013-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/01/2010

Description:
WATER LINE REPLACEMENT

Financing:
Funded Amount: \$221,770.00
Net Drawn: \$221,770.00
Balance: \$0.00

Proposed Accomplishments:

People (General) : 347
Total Population in Service Area: 347
Census Tract Percent Low / Mod: 92.50

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 321 LMI PERSONS Project in engineering design phase & should be ready for bid in the 60 to 90 days as of 3/1/10
2010	0	2/10/11 ORIGINAL CONTRACTORS RETAINAGE PAID. ROAD RESURFACING TO BEGIN AS WEATHER ALLOWS.

UGLG:

Grant Year: 2009

Project: 0065 - ALLGOOD SMCEPF09010

Objective:

IDIS Activity: 4422 - 010ALLGOOD21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 02/01/2010

Description:
ADMIN COSTS

Financing:
Funded Amount: \$21,700.00
Net Drawn: \$18,340.00
Balance: \$3,360.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: BLOUNT COUNTY COMMISSION

Grant Year: 2009

Project: 0073 - BLOUNT CO CYCEPF09015

Objective: Create suitable living environments

IDIS Activity: 4451 - 015BLOUNT CO03J

Outcome: Availability/accessibility

Status: Completed 03/31/2011

Location:
220 2nd Ave E Ste 106 ROOM 106 Oneonta,
AL 35121-1702

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/17/2010

Description:
INSTALL FIRE HYDRANTS WITHIN BLOUNT COUNTY COMMUNITIES

Financing:
Funded Amount: \$217,236.77
Net Drawn: \$217,236.77
Balance: \$0.00

Proposed Accomplishments:
People (General) : 4,720
Total Population in Service Area: 4,752
Census Tract Percent Low / Mod: 60.20

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 2,451 LMI PERSONS
2010	0	10/27/10 AMENDMENT IN OFFICE. INCREASING FIRE HYDRANTS BY 7 AND TOTAL PEOPLE BENEFITING TO 4,720. 2/28/11 ALL HYDRANTS INSTALLED. FINAL INSPECTION COMPLETE. ACTIVTY COMPLETED WITH \$412.55 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT.

UGLG:

Grant Year: 2009

Project: 0073 - BLOUNT CO CYCEPF09015

Objective:

IDIS Activity: 4452 - 015BLOUNT CO21A

Outcome:

Status: Completed 03/31/2011

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

National Objective:

Initial Funding Date: 02/17/2010

Description:

Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

ADMIN.
 COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: TOWN OF STEELE

Grant Year: 2009

Project: 0074 - STEELE SMCEPF09006

Objective: Create suitable living environments

IDIS Activity: 4453 - 006STEELE03A

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 425 STEELE, AL 35987-

Matrix Code: Senior Centers (03A)

National Objective: LMC

Initial Funding Date: 02/17/2010

Description:
TO CONSTRUCTION A SENIOR CENTER

Financing:
Funded Amount: \$250,000.00
Net Drawn: \$250,000.00
Balance: \$0.00

Proposed Accomplishments:
People (General) : 1,088
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 578 LMI PERSONS
2010	0	1/5/11 CONCRETE, MASONRY, STEEL, THERMAL & MOISURE CONTROL AND PLUMBING COMPLETE.

UGLG: TOWN OF WADLEY

Grant Year: 2009

Project: 0075 - WADLEY SMEDPF09006

Objective: Create economic opportunities

IDIS Activity: 4454 - 006WADLEY17B

Outcome: Sustainability

Status: Open

Location: P.O. BOX 9 WADLEY, AL 36276-

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 02/17/2010

Description: WATER AND SEWER IMPROVEMENTS TO INFRASTRUCTURE OF BUSINESS

Financing:
Funded Amount: \$754,882.37
Net Drawn: \$637,871.62
Balance: \$117,010.75

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 112 LMI PERSONS
2010	0	3/12/11 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.

UGLG:

Grant Year: 2009

Project: 0075 - WADLEY SMEDPF09006

Objective:

IDIS Activity: 4455 - 006WADLEY21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 02/17/2010

Description:
ADMIN COSTS

Financing:
Funded Amount: \$50,000.00
Net Drawn: \$31,800.00
Balance: \$18,200.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: DALLAS COUNTY COMMISSION

Grant Year: 2009

Project: 0077 - DALLAS CO CYEDPF09004

Objective: Create economic opportunities

IDIS Activity: 4459 - 004DALLAS CO17B

Outcome: Sustainability

Status: Open

Location: P.O. BOX 987 SELMA, AL 36702-

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 02/24/2010

Description:
CONSTRUCTION OF A RAIL SPUR

Financing:
Funded Amount: \$400,118.16
Net Drawn: \$375,681.22
Balance: \$24,436.94

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 51 LMI PERSONS In engineering stage as of 3/25/10
2010	0	11/22/10 WORK ON RAIL SPUR ALMOST COMPLETED.

UGLG:

Grant Year: 2009

Project: 0077 - DALLAS CO CYEDPF09004

Objective:

IDIS Activity: 4460 - 004DALLAS CO21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 02/24/2010

Description:
ADMIN COSTS

Financing:
Funded Amount: \$12,500.00
Net Drawn: \$6,250.00
Balance: \$6,250.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2009

Project: 0078 - AUTAUGA CO CYCMPF09009

Objective:

IDIS Activity: 4462 - 009ATAUGA CO21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 02/24/2010

Description:
ADMIN COSTS

Financing:
Funded Amount: \$35,200.00
Net Drawn: \$10,560.00
Balance: \$24,640.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: TOWN OF PARRISH

Grant Year: 2009

Project: 0079 - PARRISH SMCMPF09028

Objective: Create suitable living environments

IDIS Activity: 4463 - 028PARRISH03J

Outcome: Availability/accessibility

Status: Completed 03/31/2011

Location:
PO Box 89 Parrish, AL 35580-0089

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/24/2010

Description:
REPLACEMENT OF APPX.
34,760 LF OF LEAD JOINTED CAST IRON WATER LINES

Financing:
Funded Amount: \$201,692.89
Net Drawn: \$201,692.89
Balance: \$0.00

Proposed Accomplishments:

People (General) : 242
Total Population in Service Area: 242
Census Tract Percent Low / Mod: 71.90

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 150 LMI PERSONS
2010	0	2/15/11 14,855 LF 6" & 3" PVC & DIP, 1,977 LF SERVICE BORES, 6,244 LF SERVICE LINES, 6 FIRE HYDRANTS, 4.5 CY CONCRETE 50.8 TONS RIP RAP, 123.5 CY BACKFILL, 196 LF 15" RCP STORM PIPE, 18" HEADWALL AND 1,157 TONS ROAD RESURFACING DONE. ACTIVITY COMPLETED WITH \$2,139.46 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

UGLG: TOWN OF PARRISH
 Grant Year: 2009
 Project: 0079 - PARRISH SMCMPF09028

Objective: Create suitable living environments

IDIS Activity: 4464 - 028PARRISH03K
 Status: Completed 03/31/2011

Outcome: Availability/accessibility

Location: PO Box 89 Parrish, AL 35580-0089

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 02/24/2010
 Financing:
 Funded Amount: \$124,170.00
 Net Drawn: \$124,170.00
 Balance: \$0.00

Description:
 IMPROVEMENTS TO ROADS IN TAYLOR SUBDIVISION AREA TO INCLUDE DRAINAGE

Proposed Accomplishments:
 People (General) : 103
 Total Population in Service Area: 103
 Census Tract Percent Low / Mod: 75.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 78 LMI PERSONS
2010	0	ACTIVITY COMPLETED WITH \$2,483 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

UGLG:

Grant Year: 2009

Project: 0079 - PARRISH SMCMPF09028

Objective:

IDIS Activity: 4465 - 028PARRISH21A

Outcome:

Status: Completed 03/31/2011

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

National Objective:

Initial Funding Date: 02/24/2010

Description:
ADMIN COSTS

Financing:
Funded Amount: \$26,475.00
Net Drawn: \$26,475.00
Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: DEKALB COUNTY COMMISSION

Grant Year: 2009

Project: 0080 - DEKALB CO CYCMPF09001

Objective: Create suitable living environments

IDIS Activity: 4466 - 001DEKALB CO03J

Outcome: Availability/accessibility

Status: Open

Location:
111 GRAND AVE. SW STE 200 FT. PAYNE, AL
35967-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/24/2010

Description:
WATER LINE EXTENTIONS AND IMPROVEMENTS ALONG CO RD 5 & 6

Financing:
Funded Amount: \$331,164.06
Net Drawn: \$143,331.76
Balance: \$187,832.30

Proposed Accomplishments:

People (General) : 202
Total Population in Service Area: 202
Census Tract Percent Low / Mod: 94.50

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 191 LMI PERSONS
2010	0	3/10/11 13,000 LF OF 6" PIPE IN GROUND, TESTING AND 1 CONNECTION TO EXISTING SYSTEM.

UGLG:

Grant Year: 2009

Project: 0080 - DEKALB CO CYCMPF09001

Objective:

IDIS Activity: 4467 - 001DEKALB CO21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 02/24/2010

Description:
ADMIN COSTS

Financing:
Funded Amount: \$19,470.00
Net Drawn: \$10,620.00
Balance: \$8,850.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: TOWN OF COTTONWOOD

Grant Year: 2009

Project: 0082 - COTTONWOOD SMCMPF09034

Objective: Create suitable living environments

IDIS Activity: 4469 - 034COTTONWOOD03J

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 447 COTTONWOOD, AL 36320-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/25/2010

Description: SEWER LIFT STATIONS REHAB

Financing:
Funded Amount: \$285,441.44
Net Drawn: \$273,292.61
Balance: \$12,148.83

Proposed Accomplishments:
People (General) : 503
Total Population in Service Area: 503
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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 396 LMI PERSONS
2010	0	2/10/11 90% REHAB WORK TO PUMP STATION DONE. ALL MANHOLE WORK IS COMPLETED. 97% SEWER LINING COMPLETE.

UGLG:

Grant Year: 2009

Project: 0082 - COTTONWOOD SMCMPF09034

Objective:

IDIS Activity: 4470 - 034COTTONWOOD21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 02/25/2010

Description:
ADMEN COSTS

Financing:
Funded Amount: \$24,380.02
Net Drawn: \$18,056.15
Balance: \$6,323.87

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

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

Location: Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/26/2010

Description:
WATER LINE IMPROVEMENTS AND FIRE HYDRANTS

Financing:
Funded Amount: \$94,060.00
Net Drawn: \$20,000.00
Balance: \$74,060.00

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACCOMPLISHMENTS WILL BE REPORTED UNDER ACTIVITY # 4461
2010	0	12/2/10 ENGINEERING 40% COMPLETE.

UGLG: CITY OF ASHLAND

Grant Year: 2009

Project: 0083 - ASHLAND SMCMPF09039

Objective: Create suitable living environments

IDIS Activity: 4472 - 039ASHLAND03K

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 849 ASHLAND, AL 36251-

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 02/26/2010

Description:
STREET AND DRAINAGE IMPROVEMENTS TO 2ND AVE.
SO.

Financing:
Funded Amount: \$285,572.00
Net Drawn: \$122,211.69
Balance: \$163,360.31

Proposed Accomplishments:

People (General) : 75
Total Population in Service Area: 75
Census Tract Percent Low / Mod: 74.60

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 56 LMI PERSONS
2010	0	12/29/10 3835 LF WATER LINE, 220 LF STEEL CASING, FITTINGS, 5 FIRE HYDRANTS, 55 LF WATER MAIN, 889 LF SERVICE LINE DONE

UGLG: CITY OF ASHLAND

Grant Year: 2009

Project: 0083 - ASHLAND SMCMPF09039

Objective: Create suitable living environments

IDIS Activity: 4473 - 039ASHLAND03J

Outcome: Availability/accessibility

Status: Open

Location: Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/26/2010

Description:
WATER LINE IMPROVEMENTS ON 2ND AVE.
SO

Financing:
Funded Amount: \$99,107.00
Net Drawn: \$91,058.30
Balance: \$8,048.70

Proposed Accomplishments:

People (General) : 75
Total Population in Service Area: 75
Census Tract Percent Low / Mod: 74.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments	Year	# Benefiting	Accomplishment Narrative
	2009	0	ACCOMPLISHMENTS TO BE REPORTED UNDER ACTIVITY #4472
	2010	0	ACCOMPLISHMENTS REPORTED UNDER #4472

UGLG:

Grant Year: 2009

Project: 0083 - ASHLAND SMCMPF09039

Objective:

IDIS Activity: 4474 - 039ASHLAND21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 02/26/2010

Description:
ADMEND COSTS

Financing:
Funded Amount: \$15,321.00
Net Drawn: \$10,600.00
Balance: \$4,721.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: TOWN OF GAINESVILLE

Grant Year: 2009

Project: 0084 - GAINESVILLE SMCEPF09021

Objective: Create suitable living environments

IDIS Activity: 4475 - 021GAINESVILLE03E

Outcome: Availability/accessibility

Status: Open

Location: PO Box 73 Gainesville, AL 35464-0073

Matrix Code: Neighborhood Facilities (03E)

National Objective: LMA

Initial Funding Date: 03/03/2010

Description:
SENIOR CENTER CONSTRUCTION

Financing:
Funded Amount: \$183,788.00
Net Drawn: \$109,068.62
Balance: \$74,719.38

Proposed Accomplishments:

People (General) : 214
Total Population in Service Area: 214
Census Tract Percent Low / Mod: 84.50

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

Annual Accomplishments	Year	# Benefiting	Accomplishment Narrative
	2010	0	FOCUS OF ACTIVITY CHANGED FROM SENIOR TO COMMUNITY CENTER OCT. 2010 3/9/11 CONTRACTOR BEGAN WORK LAST WEEK IN FEB.
	2009	0	ACTIVITY WILL DIRECTLY BENEFIT 68 LMI PERSONS

UGLG:

Grant Year: 2009

Project: 0084 - GAINESVILLE SMCEPF09021

Objective:

IDIS Activity: 4476 - 021GAINESVILLE21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 03/03/2010

Description:
ADMEN COSTS

Financing:

Funded Amount: \$18,500.00

Net Drawn: \$4,625.00

Balance: \$13,875.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: TOWN OF FULTON

Grant Year: 2009

Project: 0085 - FULTON SMEDPF09005

Objective: Create economic opportunities

IDIS Activity: 4477 - 005FULTON17B

Outcome: Sustainability

Status: Open

Location: P.O. BOX 67 FULTON, AL 36446-

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 03/03/2010

Description: RAIL SPUR CONSTRUCTION AND DRAINAGE IMPROVEMENTS

Financing:
Funded Amount: \$380,260.00
Net Drawn: \$248,095.07
Balance: \$132,164.93

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments	Year	# Benefiting	Accomplishment Narrative
	2009	0	ACTIVITY WILL DIRECTLY BENEFIT 55 LMI PERSONS
	2010	0	3/8/11 PROJECT AND FINAL INSPECTION COMPLETED. WAITING JOBS

UGLG:

Grant Year: 2009

Project: 0085 - FULTON SMEDPF09005

Objective:

IDIS Activity: 4478 - 005FULTON21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 03/03/2010

Description:
ADMEN COSTS

Financing:
Funded Amount: \$25,000.00
Net Drawn: \$22,500.00
Balance: \$2,500.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF LINCOLN

Grant Year: 2009

Project: 0086 - LINCOLN LRCEPF09031

Objective: Create suitable living environments

IDIS Activity: 4479 - 031LINCOLN03J

Outcome: Availability/accessibility

Status: Open

Location:
P.O. BOX 172 LINCOLN, AL 35096-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/03/2010

Description:
INSTALLATION OF NEW SEWER LINES AND GRINDER PUMPS

Financing:
Funded Amount: \$138,010.44
Net Drawn: \$128,543.80
Balance: \$9,466.64

Proposed Accomplishments:

People (General) : 51
Total Population in Service Area: 51
Census Tract Percent Low / Mod: 66.60

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 34 LMI PERSONS ACTIVITY IN ENGINEERING STAGE AS OF 3/29/10
2010	0	3/21/11 424 LF REPLACE/REPAIR 6" SEWER LINE, 3946 LF SERVICE LINE, 19 GRINDER PUMPS AND CONNECTIONS DONE.

UGLG:

Grant Year: 2009

Project: 0086 - LINCOLN LRCEPF09031

Objective:

IDIS Activity: 4480 - 031LINCOLN21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 03/03/2010

Description:
ADMIN COSTS

Financing:
Funded Amount: \$17,583.66
Net Drawn: \$14,400.00
Balance: \$3,183.66

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: TOWN OF GANTT
Grant Year: 2009
Project: 0087 - GANTT SMCEPF09018

Objective: Create suitable living environments

IDIS Activity: 4481 - 018GANTT03J
Status: Completed 03/28/2011

Outcome: Availability/accessibility

Location: PO Box 8 Gantt, AL 36038-0001

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/03/2010
Financing:
Funded Amount: \$107,000.00
Net Drawn: \$107,000.00
Balance: \$0.00

Description:
WATER DISTRIBUTION SYSTEM IMPROVEMENTS

Proposed Accomplishments:
People (General) : 48
Total Population in Service Area: 48
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

Annual Accomplishments	Accomplishment Narrative	
Year	# Benefiting	
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 44 LMI PERSONS
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG:

Grant Year: 2009

Project: 0087 - GANTT SMCEPF09018

Objective:

IDIS Activity: 4482 - 018GANTT21A

Outcome:

Status: Completed 03/28/2011

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

National Objective:

Initial Funding Date: 03/03/2010

Description:
ADMEN COSTS

Financing:

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: TOWN OF DUTTON

Grant Year: 2009

Project: 0088 - DUTTON SMCEPF09026

Objective: Create suitable living environments

IDIS Activity: 4483 - 026DUTTON03J

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 6 DUTTON, AL 35744-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/04/2010

Description:
REPLACE DETERIORATED WATER LINES

Financing:
Funded Amount: \$224,100.00
Net Drawn: \$208,761.90
Balance: \$15,338.10

Proposed Accomplishments:

People (General) : 255
Total Population in Service Area: 155
Census Tract Percent Low / Mod: 75.40

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 117 LMI PERSONS. Design complete. Bid opening 3/9/10 as of 3/8/10 4/27/09 FORMAL AMENDMENT IN OFFICE INCREASING BENEFICIARIES BY 100
2010	0	11/8/10 CONSTRUCTION DONE, FINAL INSPECTION ON 11/5/10. NOTICE OF COMPLETION ADS HAVE BEGUN.

UGLG:

Grant Year: 2009

Project: 0088 - DUTTON SMCEPF09026

Objective:

IDIS Activity: 4484 - 026DUTTON21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 03/11/2010

Description:
ADMIN COSTS

Financing:

Funded Amount: \$25,900.00

Net Drawn: \$13,200.00

Balance: \$12,700.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2009

Project: 0090 - SOMERVILLE SMPFPL09010

Objective:

IDIS Activity: 4486 - 010SOMERVILLE20

Outcome:

Status: Open

Location: Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 03/04/2010

Description:
COMPREHENSIVE PLANNING

Financing:
Funded Amount: \$28,000.00
Net Drawn: \$23,000.00
Balance: \$5,000.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF UNION SPRINGS

Grant Year: 2009

Project: 0091 - UNION SPRINGS LRCMPF09023

Objective: Create suitable living environments

IDIS Activity: 4487 - 023UNION SPRINGS03J

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 549 UNION SPRINGS, AL 36089-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/04/2010

Description:
STORM SEWER INFRASTRUCTURE IMPROVEMENTS

Financing:
Funded Amount: \$455,700.00
Net Drawn: \$74,275.38
Balance: \$381,424.62

Proposed Accomplishments:

People (General) : 242
Total Population in Service Area: 242
Census Tract Percent Low / Mod: 90.50

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 219 LMI PERSONS
2010	0	3/11/11 EXECUTED CONSTRUCTION CONTRACT DONE. NOTICE TO PROCEED HAS BEEN ISSUED.

UGLG:

Grant Year: 2009

Project: 0091 - UNION SPRINGS LRCMPF09023

Objective:

IDIS Activity: 4488 - 023UNION SPRINGS21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 03/04/2010

Description:
ADMEN COSTS

Financing:

Funded Amount: \$44,300.00

Net Drawn: \$13,290.00

Balance: \$31,010.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF ALBERTVILLE

Grant Year: 2009

Project: 0092 - ALBERTVILLE LRCMPF09002

Objective: Create suitable living environments

IDIS Activity: 4489 - 002ALBERTVILLE03J

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 1249 ALBERVILLE, AL 35950-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/04/2010

Description:
SEWER SYSTEM REHAB

Financing:
Funded Amount: \$401,177.36
Net Drawn: \$385,132.02
Balance: \$16,045.34

Proposed Accomplishments:

People (General) : 172
Total Population in Service Area: 172
Census Tract Percent Low / Mod: 83.70

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 144 LMI PERSONS
2010	0	3/8/11 ALL PIPE & MANPOLE REHAB COMPLETE. STILL TO DO--PAVEMENT REPLACEMENT, CLEANUP AND GRASSING 3/30/11 PROJECT COMPLETE. COMPLETION ADS WILL START IN A WEEK

UGLG:

Grant Year: 2009

Project: 0092 - ALBERTVILLE LRCMPF09002

Objective:

IDIS Activity: 4490 - 002ALBERTVILLE21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 03/04/2010

Description:
ADMIN COSTS

Financing:
Funded Amount: \$42,700.65
Net Drawn: \$38,300.65
Balance: \$4,400.00

Proposed Accomplishments:

: 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

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: Open

Location: P.O. BOX 8 FYFFE, AL 35971-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/10/2010

Description:
SEWER SERVICE TO SHERWOOD ESTATES

Financing:
Funded Amount: \$392,700.00
Net Drawn: \$324,228.77
Balance: \$68,471.23

Proposed Accomplishments:

People (General) : 145
Total Population in Service Area: 145
Census Tract Percent Low / Mod: 71.70

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 104 LMI PERSONS Preliminary engineering, design, plans & specifications and contract documents complete as of 3/2/10
2010	0	3/17/11 9 LATERAL ASSEMBLIES INSTALLED, 865 LF OF DISCHARGE PIPING, 39 EXISTING FORCE MAINS CONNECTED 7 WITH DISCHARGE PIPING.

UGLG: CITY OF FLORALA
Grant Year: 2009
Project: 0094 - FLORALA SMCMPF09031

Objective: Create suitable living environments

IDIS Activity: 4493 - 031FLORALA03J
Status: Completed 03/28/2011

Outcome: Availability/accessibility

Location:
PO Box 351 Florala, AL 36442-0351

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/10/2010

Description:
SEWER LIFT STATION REPLACEMENT AND SEWER LINE REHAB

Financing:
Funded Amount: \$376,000.00
Net Drawn: \$376,000.00
Balance: \$0.00

Proposed Accomplishments:
People (General) : 731
Total Population in Service Area: 731
Census Tract Percent Low / Mod: 62.10

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

Annual Accomplishments	Accomplishment Narrative	
Year	# Benefiting	
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 454 LMI PERSONS
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSOUT

UGLG:

Grant Year: 2009

Project: 0094 - FLORALA SMCMPF09031

Objective:

IDIS Activity: 4494 - 031FLORALA21A

Outcome:

Status: Completed 03/28/2011

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

National Objective:

Initial Funding Date: 07/21/2010

Description:
ADMEN COSTS

Financing:

Funded Amount: \$24,000.00

Net Drawn: \$24,000.00

Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF JACKSON

Grant Year: 2009

Project: 0095 - JACKSON LRCMPF09008

Objective: Create suitable living environments

IDIS Activity: 4495 - 008JACKSON03J

Outcome: Availability/accessibility

Status: Completed 03/31/2011

Location:
400 Commerce St Jackson, AL 36545-2722

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/10/2010

Description:
STORM DRAINAGE INSTALLATION

Financing:
Funded Amount: \$455,276.68
Net Drawn: \$455,276.68
Balance: \$0.00

Proposed Accomplishments:

People (General) : 158
Total Population in Service Area: 158
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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2009	0
ACTIVITY WILL DIRECTLY BENEFIT 158 LMI PERSONS STARTUP COMPLETED AND PROJECT IN FINAL ENGINEERING DESIGN PHASE AS OF 3/8/10	
2010	0
10/11/10 CONSTRUCTION APPROX 90% COMPLETE ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT	

UGLG:

Grant Year: 2009

Project: 0095 - JACKSON LRCMPF09008

Objective:

IDIS Activity: 4496 - 008JACKSON21A

Outcome:

Status: Completed 03/31/2011

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

National Objective:

Initial Funding Date: 03/10/2010

Description:
ADMIN COSTS

Financing:
Funded Amount: \$44,723.32
Net Drawn: \$44,723.32
Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: TOWN OF COWARTS

Grant Year: 2009

Project: 0096 - COWARTS SMEDPF09009

Objective: Create economic opportunities

IDIS Activity: 4497 - 009COWARTS17B

Outcome: Sustainability

Status: Open

Location: PO. BOX 69 COWARTS, AL 36321-

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 03/10/2010

Description:
CONSTRUCTION OF A BUSINESS ACCESS ROAD

Financing:
Funded Amount: \$76,456.00
Net Drawn: \$76,456.00
Balance: \$0.00

Proposed Accomplishments:

Jobs : 15
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 8 LMI PERSONS
2010	0	8/17/10 WAITING ON JOB CREATION

UGLG:

Grant Year: 2009

Project: 0096 - COWARTS SMEDPF09009

Objective:

IDIS Activity: 4498 - 009COWARTS21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 03/10/2010

Description:
ADMEN COSTS

Financing:
Funded Amount: \$6,960.00
Net Drawn: \$6,264.00
Balance: \$696.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: FAYETTE COUNTY COMMISSION

Grant Year: 2009

Project: 0099 - FAYETTE CO CYCMPF09005

Objective: Create suitable living environments

IDIS Activity: 4503 - 005FAYETTE CO03J

Outcome: Availability/accessibility

Status: Completed 02/11/2011

Location:
103 1st Ave NW Ste 2 SUITE 2 Fayette, AL
35555-2641

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/11/2010

Description:
EXTEND WATER LINES TO 5 ROADS IN SLOUGH COMMUNITY

Financing:
Funded Amount: \$198,922.78
Net Drawn: \$198,922.78
Balance: \$0.00

Proposed Accomplishments:

People (General) : 79
Total Population in Service Area: 79
Census Tract Percent Low / Mod: 91.10

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 66 LMI PERSONS
2010	0	ACTIVITY COMPLETED WITJ \$75,614.85 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

UGLG:

Grant Year: 2009

Project: 0099 - FAYETTE CO CYCMPF09005

Objective:

IDIS Activity: 4504 - 005FAYETTE CO21A

Outcome:

Status: Completed 02/11/2011

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

National Objective:

Initial Funding Date: 03/11/2010

Description:
ADMEN COSTS

Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF OZARK
 Grant Year: 2009
 Project: 0100 - OZARK LRCMCP09028

Objective: Provide decent affordable housing

IDIS Activity: 4505 - 028OZARK14A
 Status: Open

Outcome: Sustainability

Location: P.O. BOX 1987 OZARK, AL 36361-

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

National Objective: LMH

Initial Funding Date: 03/11/2010

Description:
 REHAB OF APPROX 18 DWELLINGS THAT ARE ALL LOW OR MOD INCOME

Financing:
 Funded Amount: \$338,214.00
 Net Drawn: \$233,139.00
 Balance: \$105,075.00

Proposed Accomplishments:

Housing Units : 18
 Total Population in Service Area: 0
 Census Tract Percent Low / 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

Annual Accomplishments	Year	# Benefiting	Accomplishment Narrative
	2009	0	ACTIVITY WILL DIRECTLY BENEFIT 43 LMI PERSONS
	2010	0	1/20/11 5 HOMES TO BE REHABBED.

UGLG: CITY OF OZARK
Grant Year: 2009
Project: 0100 - OZARK LRCMCP09028

Objective: Create suitable living environments

IDIS Activity: 4506 - 028OZARK03K
Status: Open

Outcome: Availability/accessibility

Location: P.O. BOX 1987 OZARK, AL 36361-

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 03/11/2010
Financing:
Funded Amount: \$107,362.00
Net Drawn: \$107,362.00
Balance: \$0.00

Description:
STREET IMPROVEMENTS IN S.
UNION AVE AREA

Proposed Accomplishments:
People (General) : 196
Total Population in Service Area: 196
Census Tract Percent Low / Mod: 97.40

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 191 LMI PERSONS
2010	0	1/20/11 STREET PORTION 100% COMPLETED.

UGLG: CITY OF OZARK
 Grant Year: 2009
 Project: 0100 - OZARK LRCMCP09028

Objective: Create suitable living environments

IDIS Activity: 4507 - 028OZARK04
 Status: Open

Outcome: Sustainability

Location: P.O. BOX 1987 OZARK, AL 36361-

Matrix Code: Clearance and Demolition (04)

National Objective: LMH

Initial Funding Date: 03/11/2010

Description:
 DEMOCLEARANCE OF 4 DELAPIDATED STRUCTURES

Financing:
 Funded Amount: \$8,900.00
 Net Drawn: \$5,200.00
 Balance: \$3,700.00

Proposed Accomplishments:
 Housing Units : 4
 Total Population in Service Area: 0
 Census Tract Percent Low / 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

Annual Accomplishments	Year	# Benefiting	Accomplishment Narrative
	2009	0	ACTIVITY WILL BENEFIT WHOLE AREA OF WHICH 98% ARE LMI PERSONS
	2010	0	1/20/11 1 HOUSE TO BE DEMOLISHED.

UGLG:

Grant Year: 2009

Project: 0100 - OZARK LRCMCP09028

Objective:

IDIS Activity: 4508 - 028OZARK21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 03/11/2010

Description:
ADMIN COSTS

Financing:
Funded Amount: \$34,000.00
Net Drawn: \$18,333.43
Balance: \$15,666.57

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF FAYETTE

Grant Year: 2009

Project: 0101 - FAYETTE LRCEPF09027

Objective: Create economic opportunities

IDIS Activity: 4509 - 027FAYETTE14E

Outcome: Sustainability

Status: Open

Location:
102 2ND AVE. SE FAYETTE, AL 35555-

Matrix Code: Rehab; Publicly or Privately-Owned
Commercial/Industrial (14E)

National Objective: SBA

Initial Funding Date: 03/15/2010

Description:
RENOVATIONS OF BUSINESS STORE FRONTS

Financing:
Funded Amount: \$230,000.00
Net Drawn: \$112,441.67
Balance: \$117,558.33

Proposed Accomplishments:

Businesses : 24
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 2072 LMI PERSONS
2010	0	6/20/10 PLANS & SPECIFICATIONS FOR THE 1ST 15 STOREFRONTS HAVE BEEN SUBMITTED TO AL HISTORICAL COMM. FOR REVIEW. SHOULD BE BID BY MID JULY

UGLG:

Grant Year: 2009

Project: 0101 - FAYETTE LRCEPF09027

Objective:

IDIS Activity: 4510 - 027FAYETTE21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 03/15/2010

Description:
ADMIN COSTS

Financing:
Funded Amount: \$20,000.00
Net Drawn: \$6,000.00
Balance: \$14,000.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2009

Project: 0103 - WILCOX CO CYPFPL09001

Objective:

IDIS Activity: 4521 - 001WILCOX CO20

Outcome:

Status: Completed 03/22/2011

Location: Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 03/17/2010

Description:
COUNTY PLANNING GRANT

Financing:

Funded Amount: \$34,240.00

Net Drawn: \$34,240.00

Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2009

Project: 0103 - WILCOX CO CYPFPL09001

Objective:

IDIS Activity: 4522 - 001WILCOX CO21A

Outcome:

Status: Completed 03/22/2011

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

National Objective:

Initial Funding Date: 03/17/2010

Description:

Financing:
Funded Amount: \$5,760.00
Net Drawn: \$5,760.00
Balance: \$0.00

ADMEN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2009

Project: 0105 - HAMILTON LRPFPLO9009

Objective:

IDIS Activity: 4524 - 009HAMILTON20

Outcome:

Status: Open

Location: Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 03/17/2010

Description:
DOWNTOWN REVITALIZATION PLAN

Financing:
Funded Amount: \$32,000.00
Net Drawn: \$30,448.50
Balance: \$1,551.50

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF HEADLAND

Grant Year: 2009

Project: 0106 - HEADLAND LRCMPF09020

Objective: Create suitable living environments

IDIS Activity: 4525 - 020HEADLAND03J

Outcome: Availability/accessibility

Status: Open

Location:
9 PARK ST. HEADLAND, AL 36345-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/22/2010

Description:
REPLACE SEWER COLLECTION OUTFALL LINE & LIFT STATION

Financing:
Funded Amount: \$392,879.63
Net Drawn: \$186,633.24
Balance: \$206,246.39

Proposed Accomplishments:
People (General) : 1,862
Total Population in Service Area: 1,862
Census Tract Percent Low / Mod: 88.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 1640 LMI PERSONS
2010	0	3/17/11 PROJECT APPROX. 51% COMPLETE.

UGLG:

Grant Year: 2009

Project: 0106 - HEADLAND LRCMPF09020

Objective:

IDIS Activity: 4526 - 020HEADLAND21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 03/22/2010

Description:
ADMEN COSTS

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$13,074.07

Balance: \$16,925.93

Proposed Accomplishments:

: 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

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

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 400 DAPHNE, AL 36526-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/22/2010

Description:
NEW SEWER INSTALLATION

Financing:
Funded Amount: \$444,297.00
Net Drawn: \$294,337.00
Balance: \$149,960.00

Proposed Accomplishments:

People (General) : 156
Total Population in Service Area: 156
Census Tract Percent Low / Mod: 80.70

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	2/11/11 2,098 LF OF PVC SEWER PIPE INSTALLED, 1 JUNCTION BOX, 400 LF OF DIRECTIONALLY BORED SEWER PIPE, 12 HOUSEHOLDS HOOK-UPED.

UGLG: CITY OF CLANTON

Grant Year: 2009

Project: 0108 - CLANTON LRCMPF09017

Objective: Create suitable living environments

IDIS Activity: 4528 - 017CLANTON03J

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 580 CLANTON, AL 35046-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/22/2010

Description: SEWER LINE REHAB

Financing:
Funded Amount: \$466,636.67
Net Drawn: \$447,198.62
Balance: \$19,438.05

Proposed Accomplishments:
People (General) : 414
Total Population in Service Area: 414
Census Tract Percent Low / Mod: 93.90

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 389 LMI PERSONS Final plans/specs prepared and approved by ADECA as of 3/29/10
2010	0	3/14/11 15,847 LV VIDEO, 16,834 LF SEWER LINE CLEANING, 41 POINT REPAIRS, 9,965 LF CURED IN PLACE PIPE, 144 SEWER WYERS & TEES & STUBOUT

UGLG:

Grant Year: 2009

Project: 0108 - CLANTON LRCMPF09017

Objective:

IDIS Activity: 4529 - 017CLANTON21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 03/22/2010

Description:
ADMEN COSTS

Financing:

Funded Amount: \$20,145.00

Net Drawn: \$18,000.00

Balance: \$2,145.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: TOWN OF OAKMAN

Grant Year: 2009

Project: 0109 - OAKMAN SMCMPF09012

Objective: Create suitable living environments

IDIS Activity: 4530 - 012OAKMAN03J

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 267 OAKMAN, AL 35579-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/24/2010

Description:
SEWER LAGOON UPGRADES

Financing:
Funded Amount: \$363,200.00
Net Drawn: \$10,100.00
Balance: \$353,100.00

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 447 LMI PERSONS
2010	0	7/13/10 SURVEY COMPLETE. DESIGN 50% COMPLETED

UGLG:

Grant Year: 2009

Project: 0109 - OAKMAN SMCMPF09012

Objective:

IDIS Activity: 4531 - 012OAKMAN21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 03/24/2010

Description:
ADMEN COSTS

Financing:
Funded Amount: \$36,800.00
Net Drawn: \$9,000.00
Balance: \$27,800.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: RANDOLPH COUNTY COMMISSION

Grant Year: 2009

Project: 0110 - RANDOLPH CO CYCMPF09011

Objective: Create suitable living environments

IDIS Activity: 4532 - 011RANDOLPH CO03J

Outcome: Availability/accessibility

Status: Completed 03/25/2011

Location: PO Box 249 Wedowee, AL 36278-0249

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/26/2010

Description: NEW PUBLIC WATER SERVICE

Financing:
Funded Amount: \$368,000.00
Net Drawn: \$368,000.00
Balance: \$0.00

Proposed Accomplishments:

People (General) : 275
Total Population in Service Area: 275
Census Tract Percent Low / Mod: 93.40

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 257 LMI PERSONS. 78 HOUSEHOLDS TO BE HOOKED UP TO NEW SERVICE
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT. THERE WERE 36 LMI RENTERS AND 27 LMI OWNERS WHO GOT NEW HOOKUPS

UGLG:

Grant Year: 2009

Project: 0110 - RANDOLPH CO CYCMPF09011

Objective:

IDIS Activity: 4533 - 011RANDOLPH CO21A

Outcome:

Status: Completed 03/25/2011

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

National Objective:

Initial Funding Date: 03/26/2010

Description:
ADMIN COSTS

Financing:
Funded Amount: \$32,000.00
Net Drawn: \$32,000.00
Balance: \$0.00

Proposed Accomplishments:

: 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

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

Location:
16831 HIGHWAY 14 PICKENSVILLE, AL
35447-

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 03/26/2010

Description:
STREET AND DRAINAGE IMPROVEMENTS

Financing:
Funded Amount: \$330,466.00
Net Drawn: \$26,089.00
Balance: \$304,377.00

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 137 LMI PERSONS
2010	0	10/8/10 ENGINEERING 60% COMPLETED

UGLG:

Grant Year: 2009

Project: 0112 - PICKENSVILLE SMCMPF09047

Objective:

IDIS Activity: 4536 - 047PICKENSVILLE21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 04/07/2010

Description:
ADMEN COSTS

Financing:
Funded Amount: \$32,000.00
Net Drawn: \$9,600.00
Balance: \$22,400.00

Proposed Accomplishments:

: 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

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: Open

Location: P.O. BOX 310 GEORGIANA, AL 36033-

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 03/26/2010

Description:
WASTEWATER SYSTEM IMPROVEMENTS

Financing:
Funded Amount: \$331,500.00
Net Drawn: \$94,547.00
Balance: \$236,953.00

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 136 LMI PERSONS
2010	0	3/22/11 EXISTING CASCADE REMOVED, NEW AERATION FORM POURED AND BACKFILL OF SLUDGE DITCH. NEW 6" SLUDGE LINE IS 75% COMPLETE.

UGLG:

Grant Year: 2009

Project: 0113 - GEORGIANA SMEDPF09008

Objective:

IDIS Activity: 4538 - 008GEORGIANA21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 03/26/2010

Description:
ADMEN COSTS

Financing:
Funded Amount: \$35,000.00
Net Drawn: \$8,750.00
Balance: \$26,250.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: TOWN OF TOWN CREEK

Grant Year: 2009

Project: 0115 - TOWN CREEK SMCEPF09017

Objective: Create suitable living environments

IDIS Activity: 4543 - 017TOWN CREEK03E

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 190 TOWN CREEK, AL 35672-

Matrix Code: Neighborhood Facilities (03E)

National Objective: LMA

Initial Funding Date: 03/31/2010

Description:
CONSTRUCTION OF NEW COMMUNITY CENTER LIBRARY

Financing:
Funded Amount: \$200,207.40
Net Drawn: \$200,207.40
Balance: \$0.00

Proposed Accomplishments:
People (General) : 1,216
Total Population in Service Area: 1,216
Census Tract Percent Low / Mod: 59.80

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 728 LMI PERSONS
2010	0	2/18/11 CONSTRUCTION ALMOST COMPLETE. PUNCH LIST DONE ON 2/18/11 AND FINAL INSPECTION TO BE DONE IN 1 WEEK

UGLG:

Grant Year: 2009

Project: 0115 - TOWN CREEK SMCEPF09017

Objective:

IDIS Activity: 4544 - 017TOWN CREEK21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 08/05/2010

Description:
ADMEN COSTS

Financing:
Funded Amount: \$20,000.00
Net Drawn: \$15,000.00
Balance: \$5,000.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF LIVINGSTON

Grant Year: 2009

Project: 0117 - LIVINGSTON LRCMPF09019

Objective: Create suitable living environments

IDIS Activity: 4545 - 019LIVINGSTON03J

Outcome: Availability/accessibility

Status: Completed 03/24/2011

Location: PO Box W Livingston, AL 35470-0408

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 04/01/2010

Description: REHAB AND REPAIR OF DIKE WALLS OF SEWAGE LAGOONS

Financing:
Funded Amount: \$452,000.00
Net Drawn: \$452,000.00
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

Annual Accomplishments	Year	# Benefiting	Accomplishment Narrative
	2009	0	ACTIVITY WILL DIRECTLY BENEFIT 1860 LMI PERSONS
	2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG:

Grant Year: 2009

Project: 0117 - LIVINGSTON LRCMPF09019

Objective:

IDIS Activity: 4546 - 019LIVINGSTON21A

Outcome:

Status: Completed 03/24/2011

Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/01/2010

Description:
ADMEN COSTS

Financing:

Funded Amount: \$48,000.00

Net Drawn: \$48,000.00

Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF JASPER

Grant Year: 2009

Project: 0119 - JASPER LRCEPF09012

Objective: Create suitable living environments

IDIS Activity: 4548 - 012JASPER03A

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 1589 JASPER, AL 35502-

Matrix Code: Senior Centers (03A)

National Objective: LMC

Initial Funding Date: 04/21/2010

Description:
CONSTRUCTION OF A SENIOR CENTER

Financing:
Funded Amount: \$169,300.00
Net Drawn: \$163,400.00
Balance: \$5,900.00

Proposed Accomplishments:

People (General) : 691
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 691 LMI PERSONS
2010	0	3/1/11 SENIOR CENTER CONSTRUCTION COMPLETE. WAITING ON 30 DAY COMMENT PERIOD FOR NOTICE OF COMPLETION AD TO EXPIRE.

UGLG:

Grant Year: 2009

Project: 0119 - JASPER LRCEPF09012

Objective:

IDIS Activity: 4549 - 012JASPER21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 04/21/2010

Description:

Financing:
Funded Amount: \$26,000.00
Net Drawn: \$17,000.00
Balance: \$9,000.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: COLBERT COUNTY COMMISSION

Grant Year: 2009

Project: 0121 - COLBERT CO CYCEPF09016

Objective: Create suitable living environments

IDIS Activity: 4552 - 016COLBERT CO03K

Outcome: Availability/accessibility

Status: Completed 01/27/2011

Location:
201 N. MAIN ST TUSCUMBIA, AL 35674-

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 04/22/2010

Description:
REHAB OF 4 BRIDGES

Financing:
Funded Amount: \$204,581.00
Net Drawn: \$204,581.00
Balance: \$0.00

Proposed Accomplishments:

People (General) : 414
Total Population in Service Area: 414
Census Tract Percent Low / Mod: 90.80

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

Annual Accomplishments	Accomplishment Narrative	
Year	# Benefiting	
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 376 LMI PERSONS
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG:

Grant Year: 2009

Project: 0121 - COLBERT CO CYCEPF09016

Objective:

IDIS Activity: 4553 - 016COLBERT CO21A

Outcome:

Status: Completed 01/27/2011

Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/22/2010

Description:

Financing:

ADMIN.

Funded Amount: \$12,722.00

COSTS

Net Drawn: \$12,722.00

Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF REFORM

Grant Year: 2009

Project: 0122 - REFORM SMCEPF09025

Objective: Create suitable living environments

IDIS Activity: 4554 - 025REFORM03J

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 489 REFORM, AL 35481-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 04/22/2010

Description:
SEWER IMPROVEMENTS TO SURGESETTLEMENT POND

Financing:
Funded Amount: \$156,929.73
Net Drawn: \$141,236.03
Balance: \$15,693.70

Proposed Accomplishments:
People (General) : 1,926
Total Population in Service Area: 1,926
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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 1,083 LMI PERSONS
2010	0	3/3/11 5,551 LF EXCAVATION, 8,532 LF BORROW MATERIAL, REMOVAL OF CHAIN LINK FENCE, CLEARING & GRUBBING, 2,880 CY IMPERVIOUS CLAY & EROSION CONTROL DONE.

UGLG:

Grant Year: 2009

Project: 0122 - REFORM SMCEPF09025

Objective:

IDIS Activity: 4555 - 025REFORM21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 04/22/2010

Description:

Financing:
 Funded Amount: \$21,900.00
 Net Drawn: \$9,213.00
 Balance: \$12,687.00

ADMIN.
 COSTS

Proposed Accomplishments:

: 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

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

Outcome: Availability/accessibility

Status: Open

Location:
7657 CO RD 191 EUTAW, AL 35462-

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 05/07/2010

Description:
INSTALLATION OF PARK AND PLAYGROUND EQUIPMENT

Financing:
Funded Amount: \$224,426.00
Net Drawn: \$224,426.00
Balance: \$0.00

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 133 LMI PERSONS
2010	0	1/31/11 PROJECT ALMOST COMPLETED.

UGLG:

Grant Year: 2009

Project: 0124 - UNION SMCEPF09028

Objective:

IDIS Activity: 4561 - 028UNION21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 05/07/2010

Description:

Financing:
 Funded Amount: \$21,000.00
 Net Drawn: \$18,500.00
 Balance: \$2,500.00

ADMIN.
 COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: WILCOX COUNTY COMMISSION

Grant Year: 2009

Project: 0125 - WILCOX CO CYCEPF09020

Objective: Create suitable living environments

IDIS Activity: 4562 - 020WILCOX CO03A

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 488 CAMDEN, AL 36726-

Matrix Code: Senior Centers (03A)

National Objective: LMC

Initial Funding Date: 05/07/2010

Description:
CONSTRUCT NEW SENIOR CENTER

Financing:
Funded Amount: \$216,875.00
Net Drawn: \$4,755.00
Balance: \$212,120.00

Proposed Accomplishments:

People (General) : 71
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 71 LMI PERSONS
2010	0	2/8/11 BID OPENING SCHEDULED FOR 2/24/11

UGLG:

Grant Year: 2009

Project: 0125 - WILCOX CO CYCEPF09020

Objective:

IDIS Activity: 4563 - 020WILCOX CO21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 05/07/2010

Description:

Financing:
 Funded Amount: \$19,875.00
 Net Drawn: \$625.00
 Balance: \$19,250.00

ADMIN.
 COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2009

Project: 0002 - SECTION 108 DEFAULT PY09 LOANS

Objective:

IDIS Activity: 4564 - 09 ROCK TENN MAINTENANCE

Outcome:

Status: Open

Location:

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

National Objective:

Initial Funding Date: 05/07/2010

Description:

MAINTENANCE CONTRACT WITH ROCK TENN BUILDING LEASE

Financing:

Funded Amount: \$1,869.73

Net Drawn: \$1,869.73

Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CLAY COUNTY COMMISSION

Grant Year: 2009

Project: 0126 - CLAY CO CYCMPF09007

Objective: Create suitable living environments

IDIS Activity: 4565 - 007CLAY CO03J

Outcome: Availability/accessibility

Status: Completed 03/29/2011

Location: PO Box 187 Ashland, AL 36251-0187

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 05/10/2010

Description:
CONSTRUCTION OF NEW WATER SERVICE

Financing:
Funded Amount: \$340,998.09
Net Drawn: \$340,998.09
Balance: \$0.00

Proposed Accomplishments:

People (General) : 168
Total Population in Service Area: 158
Census Tract Percent Low / Mod: 84.10

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 144 LMI PERSONS
2010	0	2/14/11 21 HYDRANTS, WATER SUPPLY LINE COMPLETE, TRANSFERS & CONNECTIONS REMAINING-PROJECT 92% COMPLETE ACTIVITY COMPLETED WITH ALL CDBD FUNDS EXPENDED AT PROJECT CLOSEOUT.

UGLG:

Grant Year: 2009

Project: 0126 - CLAY CO CYCMPF09007

Objective:

IDIS Activity: 4566 - 007CLAY CO21A

Outcome:

Status: Completed 03/29/2011

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

National Objective:

Initial Funding Date: 05/10/2010

Description:

Financing:
 Funded Amount: \$35,200.00
 Net Drawn: \$35,200.00
 Balance: \$0.00

ADMIN.
 COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2009

Project: 0127 - SPRINGVILLE SMCEPF09013

Objective:

IDIS Activity: 4568 - 013SPRINGVILLE21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 05/10/2010

Description:

Financing:
Funded Amount: \$14,300.00
Net Drawn: \$4,000.00
Balance: \$10,300.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF WINFIELD

Grant Year: 2009

Project: 0128 - WINFIELD LREDPF09012

Objective: Create economic opportunities

IDIS Activity: 4569 - 012WINFIELD17B

Outcome: Sustainability

Status: Open

Location: P.O. DRAWER 1438 WINFIELD, AL 35594-

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 05/12/2010

Description:
STREETS, WATER, SEWER INSTALLATION FOR CONSTRUCTION OF NEW HOTEL

Financing:
Funded Amount: \$200,000.00
Net Drawn: \$200,000.00
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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 16 LMI PERSONS

UGLG: MARION COUNTY COMMISSION

Grant Year: 2009

Project: 0129 - MARION CO CYCMPF09019

Objective: Create suitable living environments

IDIS Activity: 4570 - 019MARION CO03J

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 460 HAMILTON, AL 35570-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 05/13/2010

Description:
NEW WATER SERVICE TO BYRDBARNESVILLE COMMUNITY

Financing:
Funded Amount: \$379,675.00
Net Drawn: \$263,354.72
Balance: \$116,320.28

Proposed Accomplishments:

People (General) : 140
Total Population in Service Area: 140
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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 117 LMI PERSONS
2010	0	3/2/11 APPROX. 75% FO 6" WATER LINE ON CO HWY 33 INSTALLED. ROAD BORES ON CO HWY 33 & 13 INSTALLED.

UGLG:

Grant Year: 2009

Project: 0129 - MARION CO CYCMPF09019

Objective:

IDIS Activity: 4571 - 019MARION CO21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 05/13/2010

Description:

Financing:
 Funded Amount: \$20,325.00
 Net Drawn: \$14,944.65
 Balance: \$5,380.35

ADMIN.
 COSTS

Proposed Accomplishments:

: 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

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

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 1089 ATHENS, AL 35612-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 05/13/2010

Description:
NEW SEWER SYSTEM FOR COTTONWOOD AREA

Financing:
Funded Amount: \$395,500.00
Net Drawn: \$274,506.26
Balance: \$120,993.74

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 102 LMI PERSONS
2010	0	1/6/11 962 FT 6" SEWER, 2244 FT 8" SEWER, 10 MANHOLES, 14 HOOKUPS DONE

UGLG: CITY OF EUFAULA

Grant Year: 2009

Project: 0131 - EUFAULA LREDPF09010

Objective: Create economic opportunities

IDIS Activity: 4585 - 010EUFAULA17B

Outcome: Sustainability

Status: Open

Location: P.O. BOX 219 EUFAULA, AL 36072-

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 06/11/2010

Description:
SITE AND DRAINAGE IMPROVEMENTS FOR BUSINESS TO REOPEN

Financing:
Funded Amount: \$36,709.84
Net Drawn: \$24,806.47
Balance: \$11,903.37

Proposed Accomplishments:

Jobs : 63
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments	Year	# Benefiting	Accomplishment Narrative
	2009	0	ACTIVITY WILL DIRECTLY BENEFIT 33 LMI PERSONS
	2010	0	1/31/11 CONSTRUCTION PHASE COMPLETE, RETAINAGE HELD.

UGLG:

Grant Year: 2009

Project: 0131 - EUFAULA LREDPF09010

Objective:

IDIS Activity: 4586 - 010EUFAULA21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 06/11/2010

Description:

Financing:
 Funded Amount: \$7,500.00
 Net Drawn: \$6,750.00
 Balance: \$750.00

ADMIN.
 COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF OPP

Grant Year: 2009

Project: 0132 - OPP LREDPF09011

Objective: Create economic opportunities

IDIS Activity: 4587 - 011OPP17B

Outcome: Sustainability

Status: Open

Location:
P.O. BOX 610 OPP, AL 36467-

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 06/11/2010

Description:
NEW WATER AND SEWER EXTENSION FOR BUSINESS

Financing:
Funded Amount: \$144,000.00
Net Drawn: \$144,000.00
Balance: \$0.00

Proposed Accomplishments:

Jobs : 15
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 8 LMI PERSONS
2010	0	1/12/11 PROJECT APPROX. 99% COMPLETE

UGLG:

Grant Year: 2009

Project: 0132 - OPP LREDPF09011

Objective:

IDIS Activity: 4588 - 011OPP21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 06/11/2010

Description:

Financing:
 Funded Amount: \$6,000.00
 Net Drawn: \$4,728.30
 Balance: \$1,271.70

ADMIN.
 COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: TUSCALOOSA COUNTY COMMISSION

Grant Year: 2009

Project: 0133 - TUSCALOOSA CO CYEDPF09013

Objective: Create economic opportunities

IDIS Activity: 4590 - 013TUSCALOOSA17B

Outcome: Sustainability

Status: Open

Location:
714 GREENSBORO AVE TUSCALOOSA, AL
35401-

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 06/14/2010

Description:
WATER LINE CONSTRUCTION FOR NEW BUSINESS

Financing:
Funded Amount: \$126,445.00
Net Drawn: \$115,445.00
Balance: \$11,000.00

Proposed Accomplishments:

Jobs : 167
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 86 LMI PERSONS. PART 1 OF 2 PART GRANT
2010	0	8/18/10 WATERLINE CONSTRUCTION COMPLETE. TESTING IN PROGRESS. BUILDING IS UNDER CONSTRUCTION.

UGLG: TOWN OF LOXLEY

Grant Year: 2009

Project: 0134 - LOXLEY SMCMPF09037

Objective: Create suitable living environments

IDIS Activity: 4591 - 037LOXLEY03J

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 9 LOXLEY, AL 36551-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 06/17/2010

Description: SEWER LINE REHAB

Financing:

Funded Amount:	\$400,000.00
Net Drawn:	\$204,384.76
Balance:	\$195,615.24

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 199 LMI PERSONS
2010	0	10/12/10 DESIGN PHASE COMPLETED. BID DOCUMENT TO BE REVIEWED AND ADVERTISED.

UGLG: CITY OF MARION

Grant Year: 2009

Project: 0138 - MARION LRCMPF09026

Objective: Create suitable living environments

IDIS Activity: 4608 - 026MARION03J

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 959 MARION, AL 36756-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 06/29/2010

Description:
NEW WATER WELL SYSTEM

Financing:
Funded Amount: \$450,000.00
Net Drawn: \$24,151.02
Balance: \$425,848.98

Proposed Accomplishments:

People (General) : 2,995
Total Population in Service Area: 2,995
Census Tract Percent Low / Mod: 51.20

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	ACTIVITY WILL DIRECTLY BENEFIT 1,534 LMI PERSONS 9/28/10 ENGINEERING COMPLETED.

UGLG:

Grant Year: 2009

Project: 0138 - MARION LRCMPF09026

Objective:

IDIS Activity: 4609 - 026MARION21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 06/29/2010

Description:

Financing:
 Funded Amount: \$50,000.00
 Net Drawn: \$29,250.00
 Balance: \$20,750.00

ADMIN.
 COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CIT Y OF VALLEY
 Grant Year: 2009
 Project: 0143 - VALLEY LRCMPF09011

Objective: Create suitable living environments

IDIS Activity: 4623 - 011VALLEY03J
 Status: Completed 03/31/2011

Outcome: Availability/accessibility

Location:
 PO Box 186 P.O. BOX 186 Valley, AL
 36854-0186

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 08/05/2010

Description:
 SEWER AND WATER LINE IMPROVEMENTS

Financing:
 Funded Amount: \$260,227.96
 Net Drawn: \$260,227.96
 Balance: \$0.00

Proposed Accomplishments:

People (General) : 258
 Total Population in Service Area: 258
 Census Tract Percent Low / Mod: 87.20

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 225 LMI PERSONS
2010	0	3/15/11 CONSTRUCTION PHASE COMPLETED. ALL WATER/SEWER LINES REPLACED OR REHABBED. CLOSEOUT DOC DUE IN MARCH. ACTIVITY COMPLETED WITH \$10,101.93 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT.

UGLG:

Grant Year: 2009

Project: 0143 - VALLEY LRCMPF09011

Objective:

IDIS Activity: 4624 - 011VALLEY21A

Outcome:

Status: Completed 03/31/2011

Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 08/05/2010

Description:

Financing:

ADMIN.

Funded Amount: \$12,898.07

COSTS

Net Drawn: \$12,898.07

Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: LAMAR COUNTY COMMISSION

Grant Year: 2009

Project: 0144 - LAMAR CO CYCMPF09021

Objective: Create suitable living environments

IDIS Activity: 4625 - 021LAMAR CO03J

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 338 VERNON, AL 35592-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 08/26/2010

Description:
NEW PUBLIC WATER SERVICE

Financing:
Funded Amount: \$362,000.00
Net Drawn: \$125,826.50
Balance: \$236,173.50

Proposed Accomplishments:

People (General) : 112
Total Population in Service Area: 112
Census Tract Percent Low / Mod: 65.10

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 73 LMI PERSONS
2010	0	8/29/10 DESIGN COMPLETED. ESTIMATED BID DATE 10/29/10. EPA CURRENTLY REVIEWING PLANS.

UGLG:

Grant Year: 2009

Project: 0144 - LAMAR CO CYCMPF09021

Objective:

IDIS Activity: 4626 - 021LAMAR CO21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 08/26/2010

Description:
ADMIN COSTS

Financing:
Funded Amount: \$38,000.00
Net Drawn: \$6,000.00
Balance: \$32,000.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

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

Location: PO Box 279 Altoona, AL 35952-0279

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 10/04/2010

Description: TO CONSTRUCT MULTIPURPOSE ATHLETIC FIELD

Financing:

Funded Amount:	\$218,000.00
Net Drawn:	\$65,000.00
Balance:	\$153,000.00

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 561 LMI PERSONS
2010	0	11/23/10 LAND ACQUISTION HAS BEGUN

UGLG: TOWN OF WOODLAND

Grant Year: 2009

Project: 0146 - WOODLAND SMCMPF09018

Objective: Create suitable living environments

IDIS Activity: 4683 - 018WOODLAND03J

Outcome: Sustainability

Status: Open

Location: PO Box 156 Woodland, AL 36280-0156

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 12/02/2010

Description:
WATER SERVICE INSTALLATION ON 4 CO ROADS

Financing:
Funded Amount: \$348,000.00
Net Drawn: \$25,740.00
Balance: \$322,260.00

Proposed Accomplishments:

People (General) : 108
Total Population in Service Area: 108
Census Tract Percent Low / Mod: 76.80

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 83 LMI PERSONS.
2010	0	3/11/11 DESIGN COMPLETE. BIDDING UNDERWAY

UGLG:

Grant Year: 2009

Project: 0146 - WOODLAND SMCMPF09018

Objective:

IDIS Activity: 4684 - 018WOODLAND21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 12/02/2010

Description:

Financing:
 Funded Amount: \$32,000.00
 Net Drawn: \$9,600.00
 Balance: \$22,400.00

ADMIN.
 COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2009

Project: 0147 - ASHLAND SMEDPF09009

Objective:

IDIS Activity: 4687 - 009ASHLAND21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 12/06/2010

Description:

Financing:
Funded Amount: \$28,000.00
Net Drawn: \$7,600.00
Balance: \$20,400.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2009

Project: 0148 - 09 ADECA ADMIN

Objective:

IDIS Activity: 4704 - 09 ADECA ADMIN IDC SFY11 21B

Outcome:

Status: Open

Location: Matrix Code: Indirect Costs (21B)

National Objective:

Initial Funding Date: 02/07/2011

Description:
INDIRECT COST FROM OCTOBER 2010 TO SEPTEMBER 2011.

Financing:
Funded Amount: \$50,550.19
Net Drawn: \$50,550.19
Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2009

Project: 0148 - 09 ADECA ADMIN

Objective:

IDIS Activity: 4705 - 09 ADECA ADM SFY11 21J

Outcome:

Status: Open

Location: Matrix Code: State Administration (21J)

National Objective:

Initial Funding Date: 01/27/2011

Description:

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

Financing:
Funded Amount: \$580,180.40
Net Drawn: \$195,420.49
Balance: \$384,759.91

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2009

Project: 0150 - 09 STATE CDBG TA

Objective:

IDIS Activity: 4850 - 09 ADECA TA SFY11 19H

Outcome:

Status: Open

Location:

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

National Objective:

Initial Funding Date: 05/09/2011

Description:

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

Financing:

Funded Amount: \$144,115.00

Net Drawn: \$15,945.41

Balance: \$128,169.59

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2010

Project: 0106 - CHAMBERS CO CYCMPF06010

Objective:

IDIS Activity: 3549 - 010CHAMBERS CO21A

Outcome:

Status: Completed 02/10/2011

Location:
CHAMBERS COUNTY COMMISSION P.O. BOX
650 LAFAYETTE, AL 36862-

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/26/2007

Description:

Financing:
Funded Amount: \$4,940.00
Net Drawn: \$4,940.00
Balance: \$0.00

ADMIN.
COSTS ACTIVITY CONTINUES ACTIVITY CONTINUES

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2010

Project: 0148 - SHORTER SMCMPF07109

Objective:

IDIS Activity: 3642 - 109SHORTER21A

Outcome:

Status: Open

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

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/27/2007

Description:

Financing:
Funded Amount: \$17,800.00
Net Drawn: \$17,800.00
Balance: \$0.00

ADMIN.
COSTS ACTIVITY CONTINUES ACTIVITY CONTINUES

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2010

Project: 0148 - SHORTER SMCMPF07109

Objective: Create suitable living environments

IDIS Activity: 3643 - 109SHORTER03J

Outcome: Availability/accessibility

Status: Open

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

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 07/27/2007

Description:
SEWER IMPROVEMENTS

Financing:
Funded Amount: \$228,559.22
Net Drawn: \$228,559.22
Balance: \$0.00

Proposed Accomplishments:

People (General) : 83
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	5/12/08 ADMENDMENT IN OFFICE TO MOVE MONEY FROM 2002 ACTIVITY TO 2005 ACTIVITY.
2007	0	PART TWO OF TWO PART GRANT. SEE CPS #0009 32 LMH HOOKUPS
2009	0	WAITING ON ALL BID DOCUMENTS TO ARRIVE. WILL BE READY TO ADVERTISE WHEN PERMANENT EASEMENTS COME BACK.
2010	0	2/16/11 PROJECT APPROX. 60% COMPLETED.

UGLG: BIBB COUNTY COMMISSION

Grant Year: 2010

Project: 0143 - BIBB CO CYCEPF07036

Objective: Create suitable living environments

IDIS Activity: 3986 - 036BIBB CO03J

Outcome: Availability/accessibility

Status: Completed 03/31/2011

Location:
157 SW Davidson Dr 157 S.W. DAVIDSON DR.
Centreville, AL 35042-2277

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 09/12/2008

Financing:
Funded Amount: \$11,108.00
Net Drawn: \$11,108.00
Balance: \$0.00

Description:
EXTENSION OF WATER LINES TO 44 HOMES DEPENDING ON WATER FROM
WELLS AND SPRINGS.
UPGRADE WATER SERVICE AND FIREPROTECTION TO ADD'L 9 HOMES

Proposed Accomplishments:

People (General) : 149
Total Population in Service Area: 149
Census Tract Percent Low / Mod: 68.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

UGLG:

Grant Year: 2010

Project: 0143 - BIBB CO CYCEPF07036

Objective:

IDIS Activity: 3987 - 036BIBB CO21A

Outcome:

Status: Completed 03/31/2011

Location: BIBB COUNTY COMMISSION 157 S.W. DAVIDSON DR. CENTREVILLE, AL 35042-

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 09/12/2008

Description:

Financing:
Funded Amount: \$5,500.00
Net Drawn: \$5,500.00
Balance: \$0.00

ADMIN. COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2010

Project: 0064 - CHAMBERS CO CYEDPF08116

Objective:

IDIS Activity: 4054 - 116CHAMBERS CO21A

Outcome:

Status: Open

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

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/24/2008

Description:
ADMIN.
COSTS ADMIN COSTS

Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: HOUSTON COUNTY COMMISSION

Grant Year: 2010

Project: 0076 - HOUSTON CO CYCMPF08014

Objective: Create suitable living environments

IDIS Activity: 4076 - 014HOUSTON CO03J

Outcome: Availability/accessibility

Status: Completed 02/24/2011

Location:
PO Box 6406 P.O. DRAWER 6406 Dothan, AL
36302-6406

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/09/2009

Description:
WATER LINE EXTENSIONS TO 3 AREA ROADS

Financing:
Funded Amount: \$5,746.99
Net Drawn: \$5,746.99
Balance: \$0.00

Proposed Accomplishments:

People (General) : 167
Total Population in Service Area: 167
Census Tract Percent Low / Mod: 65.20

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 109 LMI PERSONS
2009	0	Design almost complete and will be ready to bid as of 10/14/09
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT. LMI HOOKUPS-OWNERS 82 HH, RENTER 17 HH.

UGLG:

Grant Year: 2010

Project: 0076 - HOUSTON CO CYCMPF08014

Objective:

IDIS Activity: 4077 - 014HOUSTON CO21A

Outcome:

Status: Completed 02/24/2011

Location:
HOUSTON COUNTY COMMISSION P.O.
DRAWER 6406 DOTHAN, AL 36302-6406

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 02/09/2009

Description:

Financing:
Funded Amount: \$9,749.14
Net Drawn: \$9,749.14
Balance: \$0.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF ATTALLA

Grant Year: 2010

Project: 0105 - ATTALA LRCMPF08025

Objective: Create suitable living environments

IDIS Activity: 4132 - 025ATTALLA03J

Outcome: Availability/accessibility

Status: Completed 03/31/2011

Location:
612 4th St NW 612 4TH ST., NW Attalla, AL
35954-2033

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/19/2009

Description:
REHAB NORRIS COMMUNITY CENTER AREA SEWER LINES

Financing:
Funded Amount: \$92,917.35
Net Drawn: \$92,917.35
Balance: \$0.00

Proposed Accomplishments:
People (General) : 302
Total Population in Service Area: 302
Census Tract Percent Low / Mod: 90.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 272 LMI PERSONS
2009	0	Work complete, waiting to conduct final inspection as of 12/22/09
2010	0	12/9/10 WORK COMPLETED. READY TO CLOSE ACTIVITY COMPLETED WITH \$15,143.40 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT.

UGLG:

Grant Year: 2010

Project: 0105 - ATTALA LRCMPF08025

Objective:

IDIS Activity: 4133 - 025ATTALLA21A

Outcome:

Status: Completed 03/31/2011

Location: CITY OF ATTALLA 612 4TH ST., NW ATTALLA, AL 35954-

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/19/2009

Description:

Financing:
Funded Amount: \$9,289.00
Net Drawn: \$9,289.00
Balance: \$0.00

ADMIN. COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF SUMITON

Grant Year: 2010

Project: 0106 - SUMITON SMCMPF08041

Objective: Create suitable living environments

IDIS Activity: 4134 - 041SUMITON03J

Outcome: Availability/accessibility

Status: Completed 03/31/2011

Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

PO Box 10 P.O. BOX 10 Sumiton, AL
35148-0010

Initial Funding Date: 03/19/2009

Description:
EXTENSION OF NEW SEWER LINES

Financing:
Funded Amount: \$28,986.89
Net Drawn: \$28,986.89
Balance: \$0.00

Proposed Accomplishments:

People (General) : 86
Total Population in Service Area: 86
Census Tract Percent Low / Mod: 84.80

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

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 73 LMI PERSONS
2009	0	CONSTRUCTION PHASE 99% COMPLETE. 7,200 LF SEWER LINE INSTALLED, 22 MANHOLES AND A PUMPING STATION INSTALLED AS OF 2/16/10
2010	0	2/10/11 CONSTRUCTION COMPLETED. CLOSE OUT HEARING TENATIVELY SCHEDULED FOR 2/23/11 ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT. 62 HOOK-UPS

UGLG:

Grant Year: 2010

Project: 0106 - SUMITON SMCMPF08041

Objective:

IDIS Activity: 4135 - 041SUMITON21A

Outcome:

Status: Completed 03/31/2011

Location: CITY OF SUMITON P.O. BOX 10 SUMITON, AL 35148-0010

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/19/2009

Description:

Financing:
Funded Amount: \$5,000.00
Net Drawn: \$5,000.00
Balance: \$0.00

ADMIN. COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF ATMORE
Grant Year: 2010
Project: 0113 - ATMORE LRCMPF08022

Objective: Create suitable living environments

IDIS Activity: 4149 - 022ATMORE03J
Status: Completed 03/28/2011

Outcome: Availability/accessibility

Location: PO Box 1297 P.O. DRAWER 1297 Atmore, AL 36504-1297

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/20/2009
Financing:
Funded Amount: \$29,277.89
Net Drawn: \$29,277.89
Balance: \$0.00

Description:
SEWER LINE IMPROVEMENT TO N.E.
SECTION OF CITY

Proposed Accomplishments:
People (General) : 1,415
Total Population in Service Area: 1,415
Census Tract Percent Low / Mod: 68.20

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 966 LMI PERSONS
2009	0	Videoining, cleaning and lining 4,611 lf of sewer lines and 53 service lateral linings completed as of 3/16/10
2010	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG:

Grant Year: 2010

Project: 0119 - FAYETTE CO CYCEPF08025

Objective:

IDIS Activity: 4161 - 025FAYETTE CO21A

Outcome:

Status: Completed 02/03/2011

Location:
FAYETTE COUNTY COMMISSION 103 1ST
AVE., NW, STE. 2 FAYETTE, AL 35555-

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/25/2009

Description:

Financing:
Funded Amount: \$6,000.00
Net Drawn: \$6,000.00
Balance: \$0.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF ROANOKE

Grant Year: 2010

Project: 0120 - ROANOKE LRCMPF08024

Objective: Create suitable living environments

IDIS Activity: 4162 - 024ROANOKE03J

Outcome: Availability/accessibility

Status: Open

Location:
CITY OF ROANOKE P.O. BOX 1270 ROANOKE,
AL 36274-1270

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/27/2009

Description:
BETTY STREET NEIGHBORHOOD SEWER SYSTEM IMPROVEMENTS

Financing:
Funded Amount: \$33,808.70
Net Drawn: \$33,808.70
Balance: \$0.00

Proposed Accomplishments:
People (General) : 182
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 182 LMI PERSONS
2009	0	COMPLETED 1,128 LF OF 12" SEWER PIPE BURST HDPE 17, 2 LATERAL CONNECTIONS TO NEW PIPE, 10 4" LATERAL REPLACEMENTS AS OF 3/22/10
2010	0	1/18/11 1,128 LF 12" SEWER PIPE BURST HDPE, 17 2" LATERAL CONNECTIONS TO NEW PIPE, 10 4" LATERAL REPLACEMENT DONE.

UGLG: CITY OF THOMASVILLE

Grant Year: 2010

Project: 0123 - THOMASVILLE LRCMPF08003

Objective: Create suitable living environments

IDIS Activity: 4167 - 003THOMASVILLE03J

Outcome: Availability/accessibility

Status: Open

Location:
CITY OF THOMASVILLE P.O. BOX 127
THOMASVILLE, AL 36784-0127

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 04/02/2009

Description:
SEWER LINE EXTENSIONS TO CHOCTAW CORNER AREA

Financing:
Funded Amount: \$51,597.95
Net Drawn: \$51,597.95
Balance: \$0.00

Proposed Accomplishments:

People (General) : 67
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 58 LMI PERSONS
2009	0	CONSTRUCTION HAS BEGUN AS OF 3/26/10 DRAW
2010	0	2/23/11 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: Open

Location: P.O. BOX 1069 UNIONTOWN, AL 36786-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 11/04/2009

Description:
SANTIARY SYSTEM EXTENSION

Financing:
Funded Amount: \$40,312.19
Net Drawn: \$40,312.19
Balance: \$0.00

Proposed Accomplishments:

People (General) : 129
Total Population in Service Area: 129
Census Tract Percent Low / Mod: 97.60

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

Annual Accomplishments	Year	# Benefiting	Accomplishment Narrative
	2009	0	ACTIVITY WILL DIRECTLY BENEFIT 126 LMI PERSONS ACTIVITY 9% COMPLETED PER 1/19/10 DRAW
	2010	0	3/9/11 SEWER COLLECTION MAIN INSTALLED AND MANHOLES COMPLETED.

UGLG:

Grant Year: 2010

Project: 0157 - UNIONTOWN SMCMPF08036

Objective:

IDIS Activity: 4288 - 036UNIONTOWN21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 11/04/2009

Description:

Financing:
Funded Amount: \$2,000.00
Net Drawn: \$2,000.00
Balance: \$0.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: TOWN OF ALLGOOD

Grant Year: 2010

Project: 0065 - ALLGOOD SMCEPF09010

Objective: Create suitable living environments

IDIS Activity: 4421 - 010ALLGOOD03J

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 150 ALLGOOD, AL 35013-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/01/2010

Description:
WATER LINE REPLACEMENT

Financing:
Funded Amount: \$6,530.00
Net Drawn: \$6,530.00
Balance: \$0.00

Proposed Accomplishments:

People (General) : 347
Total Population in Service Area: 347
Census Tract Percent Low / Mod: 92.50

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 321 LMI PERSONS Project in engineering design phase & should be ready for bid in the 60 to 90 days as of 3/1/10
2010	0	2/10/11 ORIGINAL CONTRACTORS RETAINAGE PAID. ROAD RESURFACING TO BEGIN AS WEATHER ALLOWS.

UGLG: BLOUNT COUNTY COMMISSION

Grant Year: 2010

Project: 0073 - BLOUNT CO CYCEPF09015

Objective: Create suitable living environments

IDIS Activity: 4451 - 015BLOUNT CO03J

Outcome: Availability/accessibility

Status: Completed 03/31/2011

Location:
220 2nd Ave E Ste 106 ROOM 106 Oneonta,
AL 35121-1702

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/17/2010

Description:
INSTALL FIRE HYDRANTS WITHIN BLOUNT COUNTY COMMUNITIES

Financing:
Funded Amount: \$12,350.68
Net Drawn: \$12,350.68
Balance: \$0.00

Proposed Accomplishments:
People (General) : 4,720
Total Population in Service Area: 4,752
Census Tract Percent Low / Mod: 60.20

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 2,451 LMI PERSONS
2010	0	10/27/10 AMENDMENT IN OFFICE. INCREASING FIRE HYDRANTS BY 7 AND TOTAL PEOPLE BENEFITING TO 4,720. 2/28/11 ALL HYDRANTS INSTALLED. FINAL INSPECTION COMPLETE. ACTIVTY COMPLETED WITH \$412.55 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT.

UGLG: TOWN OF WADLEY

Grant Year: 2010

Project: 0075 - WADLEY SMEDPF09006

Objective: Create economic opportunities

IDIS Activity: 4454 - 006WADLEY17B

Outcome: Sustainability

Status: Open

Location: P.O. BOX 9 WADLEY, AL 36276-

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 02/17/2010

Description: WATER AND SEWER IMPROVEMENTS TO INFRASTRUCTURE OF BUSINESS

Financing:
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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 112 LMI PERSONS
2010	0	3/12/11 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.

UGLG: DALLAS COUNTY COMMISSION

Grant Year: 2010

Project: 0077 - DALLAS CO CYEDPF09004

Objective: Create economic opportunities

IDIS Activity: 4459 - 004DALLAS CO17B

Outcome: Sustainability

Status: Open

Location: P.O. BOX 987 SELMA, AL 36702-

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 02/24/2010

Description:
CONSTRUCTION OF A RAIL SPUR

Financing:
Funded Amount: \$27,741.84
Net Drawn: \$27,741.84
Balance: \$0.00

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

Annual Accomplishments	Year	# Benefiting	Accomplishment Narrative
	2009	0	ACTIVITY WILL DIRECTLY BENEFIT 51 LMI PERSONS In engineering stage as of 3/25/10
	2010	0	11/22/10 WORK ON RAIL SPUR ALMOST COMPLETED.

UGLG:

Grant Year: 2010

Project: 0077 - DALLAS CO CYEDPF09004

Objective:

IDIS Activity: 4460 - 004DALLAS CO21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 02/24/2010

Description:
ADMIN COSTS

Financing:
Funded Amount: \$12,500.00
Net Drawn: \$12,500.00
Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: TOWN OF PARRISH

Grant Year: 2010

Project: 0079 - PARRISH SMCMPF09028

Objective: Create suitable living environments

IDIS Activity: 4463 - 028PARRISH03J

Outcome: Availability/accessibility

Status: Completed 03/31/2011

Location:
PO Box 89 Parrish, AL 35580-0089

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/24/2010

Description:
REPLACEMENT OF APPX.
34,760 LF OF LEAD JOINTED CAST IRON WATER LINES

Financing:
Funded Amount: \$34,614.65
Net Drawn: \$34,614.65
Balance: \$0.00

Proposed Accomplishments:

People (General) : 242
Total Population in Service Area: 242
Census Tract Percent Low / Mod: 71.90

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 150 LMI PERSONS
2010	0	2/15/11 14,855 LF 6" & 3" PVC & DIP, 1,977 LF SERVICE BORES, 6,244 LF SERVICE LINES, 6 FIRE HYDRANTS, 4.5 CY CONCRETE 50.8 TONS RIP RAP, 123.5 CY BACKFILL, 196 LF 15" RCP STORM PIPE, 18" HEADWALL AND 1,157 TONS ROAD RESURFACING DONE. ACTIVITY COMPLETED WITH \$2,139.46 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

UGLG:

Grant Year: 2010

Project: 0079 - PARRISH SMCMPF09028

Objective:

IDIS Activity: 4465 - 028PARRISH21A

Outcome:

Status: Completed 03/31/2011

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

National Objective:

Initial Funding Date: 02/24/2010

Description:
ADMIN COSTS

Financing:
Funded Amount: \$8,425.00
Net Drawn: \$8,425.00
Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: DEKALB COUNTY COMMISSION

Grant Year: 2010

Project: 0080 - DEKALB CO CYCMPF09001

Objective: Create suitable living environments

IDIS Activity: 4466 - 001DEKALB CO03J

Outcome: Availability/accessibility

Status: Open

Location:
111 GRAND AVE. SW STE 200 FT. PAYNE, AL
35967-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/24/2010

Description:
WATER LINE EXTENTIONS AND IMPROVEMENTS ALONG CO RD 5 & 6

Financing:
Funded Amount: \$33,435.94
Net Drawn: \$33,435.94
Balance: \$0.00

Proposed Accomplishments:
People (General) : 202
Total Population in Service Area: 202
Census Tract Percent Low / Mod: 94.50

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 191 LMI PERSONS
2010	0	3/10/11 13,000 LF OF 6" PIPE IN GROUND, TESTING AND 1 CONNECTION TO EXISTING SYSTEM.

UGLG:

Grant Year: 2010

Project: 0080 - DEKALB CO CYCMPF09001

Objective:

IDIS Activity: 4467 - 001DEKALB CO21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 02/24/2010

Description:
ADMIN COSTS

Financing:
Funded Amount: \$15,930.00
Net Drawn: \$15,930.00
Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: TOWN OF COTTONWOOD

Grant Year: 2010

Project: 0082 - COTTONWOOD SMCMPF09034

Objective: Create suitable living environments

IDIS Activity: 4469 - 034COTTONWOOD03J

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 447 COTTONWOOD, AL 36320-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/25/2010

Description:
SEWER LIFT STATIONS REHAB

Financing:
Funded Amount: \$84,143.56
Net Drawn: \$84,143.56
Balance: \$0.00

Proposed Accomplishments:

People (General) : 503
Total Population in Service Area: 503
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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 396 LMI PERSONS
2010	0	2/10/11 90% REHAB WORK TO PUMP STATION DONE. ALL MANHOLE WORK IS COMPLETED. 97% SEWER LINING COMPLETE.

UGLG:

Grant Year: 2010

Project: 0082 - COTTONWOOD SMCMPF09034

Objective:

IDIS Activity: 4470 - 034COTTONWOOD21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 02/25/2010

Description:
ADMEN COSTS

Financing:
Funded Amount: \$5,619.98
Net Drawn: \$5,619.98
Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF ALBERTVILLE

Grant Year: 2010

Project: 0092 - ALBERTVILLE LRCMPF09002

Objective: Create suitable living environments

IDIS Activity: 4489 - 002ALBERTVILLE03J

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 1249 ALBERVILLE, AL 35950-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/04/2010

Description:
SEWER SYSTEM REHAB

Financing:
Funded Amount: \$54,822.64
Net Drawn: \$54,822.64
Balance: \$0.00

Proposed Accomplishments:

People (General) : 172
Total Population in Service Area: 172
Census Tract Percent Low / Mod: 83.70

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 144 LMI PERSONS
2010	0	3/8/11 ALL PIPE & MANPOLE REHAB COMPLETE. STILL TO DO--PAVEMENT REPLACEMENT, CLEANUP AND GRASSING 3/30/11 PROJECT COMPLETE. COMPLETION ADS WILL START IN A WEEK

UGLG:

Grant Year: 2010

Project: 0092 - ALBERTVILLE LRCMPF09002

Objective:

IDIS Activity: 4490 - 002ALBERTVILLE21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 03/04/2010

Description:
ADMIN COSTS

Financing:
Funded Amount: \$1,299.35
Net Drawn: \$1,299.35
Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: FAYETTE COUNTY COMMISSION

Grant Year: 2010

Project: 0099 - FAYETTE CO CYCMPF09005

Objective: Create suitable living environments

IDIS Activity: 4503 - 005FAYETTE CO03J

Outcome: Availability/accessibility

Status: Completed 02/11/2011

Location: 103 1st Ave NW Ste 2 SUITE 2 Fayette, AL 35555-2641

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/11/2010

Description: EXTEND WATER LINES TO 5 ROADS IN SLOUGH COMMUNITY

Financing:
Funded Amount: \$49,642.37
Net Drawn: \$49,642.37
Balance: \$0.00

Proposed Accomplishments:
People (General) : 79
Total Population in Service Area: 79
Census Tract Percent Low / Mod: 91.10

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 66 LMI PERSONS
2010	0	ACTIVITY COMPLETED WITJ \$75,614.85 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

UGLG:

Grant Year: 2010

Project: 0099 - FAYETTE CO CYCMPF09005

Objective:

IDIS Activity: 4504 - 005FAYETTE CO21A

Outcome:

Status: Completed 02/11/2011

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

National Objective:

Initial Funding Date: 03/11/2010

Description:
ADMEN COSTS

Financing:
Funded Amount: \$15,820.00
Net Drawn: \$15,820.00
Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF HEADLAND

Grant Year: 2010

Project: 0106 - HEADLAND LRCMPF09020

Objective: Create suitable living environments

IDIS Activity: 4525 - 020HEADLAND03J

Outcome: Availability/accessibility

Status: Open

Location:
9 PARK ST. HEADLAND, AL 36345-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/22/2010

Description:
REPLACE SEWER COLLECTION OUTFALL LINE & LIFT STATION

Financing:
Funded Amount: \$77,120.37
Net Drawn: \$77,120.37
Balance: \$0.00

Proposed Accomplishments:
People (General) : 1,862
Total Population in Service Area: 1,862
Census Tract Percent Low / Mod: 88.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 1640 LMI PERSONS
2010	0	3/17/11 PROJECT APPROX. 51% COMPLETE.

UGLG: CITY OF DAPHNE

Grant Year: 2010

Project: 0107 - DAPHNE LRCMPF09004

Objective: Create suitable living environments

IDIS Activity: 4527 - 004DAPHNE03J

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 400 DAPHNE, AL 36526-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/22/2010

Description: NEW SEWER INSTALLATION

Financing:
Funded Amount: \$55,703.00
Net Drawn: \$55,703.00
Balance: \$0.00

Proposed Accomplishments:
People (General) : 156
Total Population in Service Area: 156
Census Tract Percent Low / Mod: 80.70

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	2/11/11 2,098 LF OF PVC SEWER PIPE INSTALLED, 1 JUNCTION BOX, 400 LF OF DIRECTIONALLY BORED SEWER PIPE, 12 HOUSEHOLDS HOOK-UPED.

UGLG: CITY OF CLANTON

Grant Year: 2010

Project: 0108 - CLANTON LRCMPF09017

Objective: Create suitable living environments

IDIS Activity: 4528 - 017CLANTON03J

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 580 CLANTON, AL 35046-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/22/2010

Description: SEWER LINE REHAB

Financing:
Funded Amount: \$13,219.33
Net Drawn: \$13,219.33
Balance: \$0.00

Proposed Accomplishments:
People (General) : 414
Total Population in Service Area: 414
Census Tract Percent Low / Mod: 93.90

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 389 LMI PERSONS Final plans/specs prepared and approved by ADECA as of 3/29/10
2010	0	3/14/11 15,847 LV VIDEO, 16,834 LF SEWER LINE CLEANING, 41 POINT REPAIRS, 9,965 LF CURED IN PLACE PIPE, 144 SEWER WYERS & TEES & STUBOUT

UGLG: TOWN OF TOWN CREEK

Grant Year: 2010

Project: 0115 - TOWN CREEK SMCEPF09017

Objective: Create suitable living environments

IDIS Activity: 4543 - 017TOWN CREEK03E

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 190 TOWN CREEK, AL 35672-

Matrix Code: Neighborhood Facilities (03E)

National Objective: LMA

Initial Funding Date: 03/31/2010

Description:
CONSTRUCTION OF NEW COMMUNITY CENTERLIBRARY

Financing:
Funded Amount: \$29,792.60
Net Drawn: \$29,792.60
Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,216
Total Population in Service Area: 1,216
Census Tract Percent Low / Mod: 59.80

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 728 LMI PERSONS
2010	0	2/18/11 CONSTRUCTION ALMOST COMPLETE. PUNCH LIST DONE ON 2/18/11 AND FINAL INSPECTION TO BE DONE IN 1 WEEK

UGLG: CITY OF JASPER

Grant Year: 2010

Project: 0119 - JASPER LRCEPF09012

Objective: Create suitable living environments

IDIS Activity: 4548 - 012JASPER03A

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 1589 JASPER, AL 35502-

Matrix Code: Senior Centers (03A)

National Objective: LMC

Initial Funding Date: 04/21/2010

Description: CONSTRUCTION OF A SENIOR CENTER

Financing:
Funded Amount: \$44,700.00
Net Drawn: \$44,700.00
Balance: \$0.00

Proposed Accomplishments:
People (General) : 691
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 691 LMI PERSONS
2010	0	3/1/11 SENIOR CENTER CONSTRUCTION COMPLETE. WAITING ON 30 DAY COMMENT PERIOD FOR NOTICE OF COMPLETION AD TO EXPIRE.

UGLG:

Grant Year: 2010

Project: 0119 - JASPER LRCEPF09012

Objective:

IDIS Activity: 4549 - 012JASPER21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 04/21/2010

Description:

Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF REFORM

Grant Year: 2010

Project: 0122 - REFORM SMCEPF09025

Objective: Create suitable living environments

IDIS Activity: 4554 - 025REFORM03J

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 489 REFORM, AL 35481-

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 04/22/2010

Description: SEWER IMPROVEMENTS TO SURGESETTLEMENT POND

Financing:
Funded Amount: \$71,170.27
Net Drawn: \$71,170.27
Balance: \$0.00

Proposed Accomplishments:
People (General) : 1,926
Total Population in Service Area: 1,926
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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 1,083 LMI PERSONS
2010	0	3/3/11 5,551 LF EXCAVATION, 8,532 LF BORROW MATERIAL, REMOVAL OF CHAIN LINK FENCE, CLEARING & GRUBBING, 2,880 CY IMPERVIOUS CLAY & EROSION CONTROL DONE.

UGLG: WILCOX COUNTY COMMISSION

Grant Year: 2010

Project: 0125 - WILCOX CO CYCEPF09020

Objective: Create suitable living environments

IDIS Activity: 4562 - 020WILCOX CO03A

Outcome: Availability/accessibility

Status: Open

Location: P.O. BOX 488 CAMDEN, AL 36726-

Matrix Code: Senior Centers (03A)

National Objective: LMC

Initial Funding Date: 05/07/2010

Description:
CONSTRUCT NEW SENIOR CENTER

Financing:
Funded Amount: \$5,625.00
Net Drawn: \$5,625.00
Balance: \$0.00

Proposed Accomplishments:

People (General) : 71
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments	Year	# Benefiting	Accomplishment Narrative
	2009	0	ACTIVITY WILL DIRECTLY BENEFIT 71 LMI PERSONS
	2010	0	2/8/11 BID OPENING SCHEDULED FOR 2/24/11

UGLG:

Grant Year: 2010

Project: 0125 - WILCOX CO CYCEPF09020

Objective:

IDIS Activity: 4563 - 020WILCOX CO21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 05/07/2010

Description:

Financing:
 Funded Amount: \$7,625.00
 Net Drawn: \$7,625.00
 Balance: \$0.00

ADMIN.
 COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CLAY COUNTY COMMISSION

Grant Year: 2010

Project: 0126 - CLAY CO CYCMPF09007

Objective: Create suitable living environments

IDIS Activity: 4565 - 007CLAY CO03J

Outcome: Availability/accessibility

Status: Completed 03/29/2011

Location: PO Box 187 Ashland, AL 36251-0187

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 05/10/2010

Description:
CONSTRUCTION OF NEW WATER SERVICE

Financing:
Funded Amount: \$23,801.91
Net Drawn: \$23,801.91
Balance: \$0.00

Proposed Accomplishments:

People (General) : 168
Total Population in Service Area: 158
Census Tract Percent Low / Mod: 84.10

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 144 LMI PERSONS
2010	0	2/14/11 21 HYDRANTS, WATER SUPPLY LINE COMPLETE, TRANSFERS & CONNECTIONS REMAINING-PROJECT 92% COMPLETE ACTIVITY COMPLETED WITH ALL CDBD FUNDS EXPENDED AT PROJECT CLOSEOUT.

UGLG:

Grant Year: 2010

Project: 0016 - 10 CDBG RLF A

Objective:

IDIS Activity: 4573 - 10 RLF ADMIN SFY10

Outcome:

Status: Open

Location: Matrix Code: Indirect Costs (21B)

National Objective:

Initial Funding Date: 05/14/2010

Description:

State IDC

Financing:

Funded Amount: \$2,052.78

Net Drawn: \$2,052.78

Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF EUFAULA

Grant Year: 2010

Project: 0131 - EUFAULA LREDPF09010

Objective: Create economic opportunities

IDIS Activity: 4585 - 010EUFAULA17B

Outcome: Sustainability

Status: Open

Location: P.O. BOX 219 EUFAULA, AL 36072-

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 06/11/2010

Description: SITE AND DRAINAGE IMPROVEMENTS FOR BUSINESS TO REOPEN

Financing:
Funded Amount: \$55,790.16
Net Drawn: \$55,790.16
Balance: \$0.00

Proposed Accomplishments:

Jobs : 63
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments	Year	# Benefiting	Accomplishment Narrative
	2009	0	ACTIVITY WILL DIRECTLY BENEFIT 33 LMI PERSONS
	2010	0	1/31/11 CONSTRUCTION PHASE COMPLETE, RETAINAGE HELD.

UGLG: TUSCALOOSA COUNTY COMMISSION

Grant Year: 2010

Project: 0002 - TUSCALOOSA CO CYEDPF10113

Objective: Create economic opportunities

IDIS Activity: 4589 - 113TUSCALOOSA CO17B

Outcome: Sustainability

Status: Open

Location: Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 06/14/2010

Description:
PART TWO OF TWO PART GRANT-WATER LINE CONSTRUCTION

Financing:
Funded Amount: \$52,655.00
Net Drawn: \$46,165.62
Balance: \$6,489.38

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	ACTIVITY WILL BE REPORTED UNDER #4590 2009 GRANT

UGLG: CITY OF ANDALUSIA

Grant Year: 2010

Project: 0015 - ANDALUSIA LREDPF10003

Objective: Create economic opportunities

IDIS Activity: 4621 - 003ANDALUSIA17B

Outcome: Sustainability

Status: Open

Location:
CITY OF ANDALUSIA P.O. BOX 429
ANDALUSIA, AL 36420-

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 08/03/2010

Description:
WATER SYSTEM EXPANSION FOR A BUSINESS EXPANSION

Financing:
Funded Amount: \$545,000.00
Net Drawn: \$25,684.75
Balance: \$519,315.25

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	ACTIVITY WILL DIRECTLY BENEFIT 78 LMI PERSONS 1/11/11 ENGINEERING 36% COMPLETED

UGLG: CIT Y OF VALLEY
 Grant Year: 2010
 Project: 0143 - VALLEY LRCMPF09011

Objective: Create suitable living environments

IDIS Activity: 4623 - 011VALLEY03J
 Status: Completed 03/31/2011

Outcome: Availability/accessibility

Location:
 PO Box 186 P.O. BOX 186 Valley, AL
 36854-0186

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 08/05/2010

Description:
 SEWER AND WATER LINE IMPROVEMENTS

Financing:
 Funded Amount: \$191,670.11
 Net Drawn: \$191,670.11
 Balance: \$0.00

Proposed Accomplishments:

People (General) : 258
 Total Population in Service Area: 258
 Census Tract Percent Low / Mod: 87.20

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 225 LMI PERSONS
2010	0	3/15/11 CONSTRUCTION PHASE COMPLETED. ALL WATER/SEWER LINES REPLACED OR REHABBED. CLOSEOUT DOC DUE IN MARCH. ACTIVITY COMPLETED WITH \$10,101.93 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT.

UGLG:

Grant Year: 2010

Project: 0143 - VALLEY LRCMPF09011

Objective:

IDIS Activity: 4624 - 011VALLEY21A

Outcome:

Status: Completed 03/31/2011

Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 08/05/2010

Description:

Financing:

ADMIN.

Funded Amount: \$25,101.93

COSTS

Net Drawn: \$25,101.93

Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2010

Project: 0017 - FT. PAYNE LREDPF10005

Objective:

IDIS Activity: 4627 - 005FT PAYNE21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 09/01/2010

Description:

Financing:
Funded Amount: \$35,000.00
Net Drawn: \$31,500.00
Balance: \$3,500.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

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: Open

Location:
100 ALABAMA AVE., NW FT. PAYNE, AL
35967-

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 09/01/2010

Description:
NEW INDUSTRY WATERSEWER EXPANSION

Financing:
Funded Amount: \$365,000.00
Net Drawn: \$310,854.75
Balance: \$54,145.25

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	0	ACTIVITY WILL DIRECTLY BENEFIT 77 LMI PERSONS 3/2/11 WATER AND SEWER LINES IN GROUND. CONTRACTOR WAITING ON GENERATORS AND PUMPS
------	---	---

UGLG:

Grant Year: 2010

Project: 0019 - TALLASSEE LREDPF10001

Objective:

IDIS Activity: 4630 - 001TALLASSEE21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 09/22/2010

Description:

Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$6,000.00
 Balance: \$14,000.00

ADMIN.
 COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: City of Tallassee

Grant Year: 2010

Project: 0019 - TALLASSEE LREDPF10001

Objective: Create economic opportunities

IDIS Activity: 4631 - 001TALLASSEE17B

Outcome: Sustainability

Status: Open

Location: 3 FREEMAN AVE. TALLASSEE, AL 36078-

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 09/22/2010

Description:
WATER SYSTEM IMPROVEMENTS TO INDUSTRIALCOMMERCIAL AREA

Financing:
Funded Amount: \$230,000.00
Net Drawn: \$15,466.38
Balance: \$214,533.62

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	ACTIVITY WILL DIRECTLY BENEFIT 51 LMI PERSONS 3/1/11 ENGINEERING 30% COMPLETE. WORKING ON ACQUISTION

UGLG: CITY OF HARTSELLE

Grant Year: 2010

Project: 0144 - HARTSELLE LREDPF06107

Objective:

IDIS Activity: 4675 - 107HARTSELLE17B

Outcome:

Status:

Location: Matrix Code:

National Objective:

Initial Funding Date:

Description:

Financing:

Funded Amount: \$135,000.00

Net Drawn: \$135,000.00

Balance: \$0.00

Proposed Accomplishments:

: 140

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	128
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	1
American Indian/Alaskan Native:	0	0	0	0	0	0	2
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	133
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	37
Low Mod	0	0	0	29
Moderate	0	0	0	16
Non Low Moderate	0	0	0	51
Total	0	0	0	133
Percent Low/Mod				61.7%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	PART ONE OF A TWO PART YEAR. ACTIVITY WILL DIRECTLY BENEFIT 102 LMI PERSONS.

UGLG:

Grant Year: 2010

Project: 0144 - HARTSELLE LREDPF06107

Objective:

IDIS Activity: 4676 - 107HARTSELLE21A

Outcome:

Status: Completed 03/31/2011

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

National Objective:

Initial Funding Date: 10/26/2010

Description:

Financing:
 Funded Amount: \$7,698.89
 Net Drawn: \$7,698.89
 Balance: \$0.00

ADMIN.
 COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2010

Project: 0029 - HARTSELLE LREDPF10007

Objective:

IDIS Activity: 4677 - 007HARTSELLE21A

Outcome:

Status: Completed 03/31/2011

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

National Objective:

Initial Funding Date: 10/26/2010

Description:
ADMIN COSTS

Financing:
Funded Amount: \$10,801.11
Net Drawn: \$10,801.11
Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

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

Location: PO Box 144 Valley Head, AL 35989-0144

Matrix Code: Water/Sewer Improvements (03J)

National Objective: SBA

Initial Funding Date: 11/08/2010

Description:
SEWER IMPROVEMENTS TO DOWNTOWN AREA

Financing:
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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	ACTIVITY WILL DIRECTLY BENEFIT 456 LMI PERSONS 3/2/1 DOWNTOWN BUSINESS DISTRICT SEWER RENOVATION AND STREETEASE COMPLETED.

UGLG: LAMAR COUNTY COMMISSION

Grant Year: 2010

Project: 0030 - LAMAR CO CYEDPF10006

Objective: Create economic opportunities

IDIS Activity: 4681 - 006LAMAR CO17B

Outcome: Sustainability

Status: Open

Location: PO Box 338 Vernon, AL 35592-0338

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 11/09/2010

Description:
CONSTRUTION OF GAS SYSTEM FOR BUSINESS

Financing:
Funded Amount: \$104,000.00
Net Drawn: \$93,127.00
Balance: \$10,873.00

Proposed Accomplishments:

Jobs : 12
Total Population in Service Area: 0
Census Tract Percent Low / 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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	0	ACTIVITY WILL DIRECTLY BENEFIT 7 LMI PERSONS 3/15/11 GAS METERING STATION INSTALLED. FINAL INSPECTION DUE NEXT WEEK. SDR HAS STARTED KILN #2 AND HAVE BEGUN THE HIRING PROCESS.
------	---	--

UGLG:

Grant Year: 2010

Project: 0030 - LAMAR CO CYEDPF10006

Objective:

IDIS Activity: 4682 - 006LAMAR CO21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 11/09/2010

Description:
ADMIN.COSTS

Financing:
Funded Amount: \$16,000.00
Net Drawn: \$4,800.00
Balance: \$11,200.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2010

Project: 0032 - SECTION 108 DEFAULT PY10 LOANS

Objective:

IDIS Activity: 4693 - SELMA SEC108 PY10

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 01/11/2011

Description:
DEFAULTED SECTION 108 LOAN PAID BY THE STATE.

Financing:
Funded Amount: \$15,015.00
Net Drawn: \$15,015.00
Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2010

Project: 0016 - 10 CDBG RLF A

Objective:

IDIS Activity: 4696 - 10 RLF ADMIN SFY11

Outcome:

Status: Open

Location: Matrix Code: Indirect Costs (21B)

National Objective:

Initial Funding Date: 01/13/2011

Description:

State IDC

Financing:

Funded Amount: \$1,404.33

Net Drawn: \$1,404.33

Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2010

Project: 0034 - 10 STATE CDBG TA

Objective:

IDIS Activity: 4703 - 10 ADECA TA GRANTS

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 01/27/2011

Description:
CDBG TECHNICAL ASSISTANCE CONTRACTS.

Financing:
Funded Amount: \$115,000.00
Net Drawn: \$40,000.00
Balance: \$75,000.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF EVERGREEN

Grant Year: 2010

Project: 0035 - EVERGREEN LRCMPF10012

Objective: Create suitable living environments

IDIS Activity: 4708 - 012EVERGREEN03J

Outcome: Availability/accessibility

Status: Open

Location: PO Box 229 Evergreen, AL 36401-0229

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/15/2011

Description:
PUBLIC SEWER SYSTEM REHAB

Financing:
Funded Amount: \$460,000.00
Net Drawn: \$20,022.75
Balance: \$439,977.25

Proposed Accomplishments:

People (General) : 395
Total Population in Service Area: 395
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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	ACTIVITY WILL DIRECTLY BENEFIT 336 LMI PERSONS

UGLG:

Grant Year: 2010

Project: 0035 - EVERGREEN LRCMPF10012

Objective:

IDIS Activity: 4709 - 012EVERGREEN21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 02/15/2011

Description:

Financing:
 Funded Amount: \$40,000.00
 Net Drawn: \$12,000.00
 Balance: \$28,000.00

ADMIN.
 COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF SCOTTSBORO

Grant Year: 2010

Project: 0036 - SCOTTSBORO LREDPF10008

Objective: Create economic opportunities

IDIS Activity: 4710 - 008SCOTTSBORO17B

Outcome: Sustainability

Status: Open

Location:
316 S Broad St Scottsboro, AL 35768-1733

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 02/15/2011

Description:
SEWER REHAB IN INDUSTRIAL PARK

Financing:
Funded Amount: \$263,500.00
Net Drawn: \$24,900.00
Balance: \$238,600.00

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	ACTIVITY WILL DIRECTLY BENEFIT 45 LMI PERSONS 2/15/11 ENGINEERING 18% COMPLETED.

UGLG:

Grant Year: 2010

Project: 0036 - SCOTTSBORO LREDPF10008

Objective:

IDIS Activity: 4711 - 008SCOTTSBORO21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 02/15/2011

Description:

Financing:
 Funded Amount: \$36,500.00
 Net Drawn: \$10,950.00
 Balance: \$25,550.00

ADMIN.
 COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2010

Project: 0037 - TALLASSEE LRPFP10004

Objective:

IDIS Activity: 4712 - 004TALLASSEE20

Outcome:

Status: Open

Location: Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 02/23/2011

Description:
PLANNING GRANT

Financing:
Funded Amount: \$50,000.00
Net Drawn: \$2,450.00
Balance: \$47,550.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: MONROE COUNTY COMMISSION

Grant Year: 2010

Project: 0040 - MONROE CO CYCEPF10016

Objective: Create suitable living environments

IDIS Activity: 4723 - 016MONROE CO03J

Outcome: Availability/accessibility

Status: Open

Location: PO Box 8 Monroeville, AL 36461-0008

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/24/2011

Description:
FIRE AND WATER SYSTEM IMPROVEMENTS

Financing:
Funded Amount: \$225,000.00
Net Drawn: \$12,856.50
Balance: \$212,143.50

Proposed Accomplishments:

People (General) : 92
Total Population in Service Area: 92
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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	ACTIVITY WILL DIRECTLY BENEFIT 88 LMI PERSONS 2/22/11 ENGINEERING UNDERWAY

UGLG:

Grant Year: 2010

Project: 0040 - MONROE CO CYCEPF10016

Objective:

IDIS Activity: 4724 - 016MONROE CO21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 02/24/2011

Description:

Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$7,500.00
 Balance: \$17,500.00

ADMIN.
 COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2010

Project: 0041 - CARROLLTON SMCMPF10047

Objective:

IDIS Activity: 4726 - 047CARROLLTON21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 02/28/2011

Description:

Financing:
Funded Amount: \$20,320.00
Net Drawn: \$6,090.00
Balance: \$14,230.00

ADMIN.
COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CITY OF PIEDMONT

Grant Year: 2010

Project: 0047 - PIEDMONT LRCMPF10004

Objective: Create suitable living environments

IDIS Activity: 4735 - 004PIEDMONT03J

Outcome: Availability/accessibility

Status: Open

Location: PO Box 112 Piedmont, AL 36272-0112

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/08/2011

Description:
SEWER REHAB

Financing:
Funded Amount: \$461,000.00
Net Drawn: \$23,962.20
Balance: \$437,037.80

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	ACTIVITY WILL DIRECTLY BENEFIT 283 LMI PERSONS 3/23/11 BID OPENING SET FOR 4/19/11

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

Location: PO Box 358 Hurtsboro, AL 36860-0358

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/09/2011

Description:
SEWER LINE REHAB AND STREET RESURFACING ON SAME STREETS

Financing:
Funded Amount: \$370,000.00
Net Drawn: \$27,328.40
Balance: \$342,671.60

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	ACTIVITY WILL DIRECTLY BENEFIT 123 LMI PERSONS 3/16/11 INSTALLATION OF SEWER COLLECTION MAIN & MANHOLES COMPLETE.

UGLG:

Grant Year: 2010

Project: 0053 - HURTSBORO SMCMPF10021

Objective:

IDIS Activity: 4747 - 021HURTSBORO21A

Outcome:

Status: Open

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

National Objective:

Initial Funding Date: 03/09/2011

Description:

Financing:
 Funded Amount: \$30,000.00
 Net Drawn: \$8,000.00
 Balance: \$22,000.00

ADMIN.
 COSTS

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2010

Project: 0032 - SECTION 108 DEFAULT PY10 LOANS

Objective:

IDIS Activity: 4763 - 10 ROCK TENN MAINT

Outcome:

Status: Open

Location:

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

National Objective:

Initial Funding Date: 03/15/2011

Description:

ROCK-TENN MAINTENANCE CONTRACT FOR REAPIRS TO PROPERTY.

Financing:

Funded Amount: \$13,100.00

Net Drawn: \$13,100.00

Balance: \$0.00

Proposed Accomplishments:

: 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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

Total Funded Amount: \$52,942,386.27
 Total Drawn : \$42,370,119.00
 Total Balance: \$10,572,267.27