

Grantee: Alabama

Grant: B-12-DT-01-0001

July 1, 2014 thru September 30, 2014 Performance Report



Grant Number:

B-12-DT-01-0001

Obligation Date:**Award Date:****Grantee Name:**

Alabama

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

Reviewed and Approved

Grant Award Amount:

\$24,697,966.00

Grant Status:

Active

QPR Contact:

Jennifer Felder

LOCCS Authorized Amount:

\$24,697,966.00

Estimated PI/RL Funds:**Total Budget:**

\$24,697,966.00

Disasters:

Declaration Number

FEMA-1971-AL

Narratives

Disaster Damage:

The tornadoes of April 2011 left a path of destruction in Alabama covering well over 1,000 miles, and FEMA estimates the State's property damage in the billions of dollars. More significant than the recovery challenges left by the devastation, however, was the loss of 242 lives - the second highest loss to tornadoes in Alabama history. In addition, more than 2,200 people were injured.

The National Weather Service confirmed that the 30 tornadoes which struck the northern two-thirds of central Alabama included five EF-4 monsters and an ER-5 colossus with 200+ miles-per-hour winds that destroyed nearly all of the rural town of Hackleburg in Marion County. Several other communities had major damage. Nearly 14,000 homes were either totally destroyed or have been declared uninhabitable.

Recovery efforts began within minutes of the storm as Alabama's municipal, county and State officials and employees (including the Governor), the Emergency Management Agency, FEMA, the Alabama National Guard, and other community agencies were joined by churches, individuals and many volunteer organizations to care for affected residents and start the process of putting their communities back together. While all 67 counties in the State are declared disaster counties, 43 qualified for both individual and public assistance from FEMA. Reports from local areas state that in some cases it was not the tornado itself that caused damages; rather the heavy machinery used for debris removal damaged streets and underground infrastructure. Also, secondary effects such as saturation and infiltration of contaminants had significant effects on wells and septic systems in some areas.

According to information provided by the University of Alabama, Center for Business and Economic Research, much infrastructure damage was done to schools and structures used for governmental services, such as fire and police stations, environmental services, and emergency management agencies. There was also damage to light poles and power delivery towers and lines; in particular, a number of large light poles along Interstates 20, 59, and 65 were reported down or severely damaged after the tornadoes. The U. S. Department of Transportation in January of 2012 announced that \$16.6 million dollars in federal money was being allocated to Alabama for repair of highways, bridges, and other infrastructure damaged by the April 27 tornadoes. According to reports from FEMA and other sources, a total of 4 schools were destroyed; 4 other schools suffered major damage; and 7 additional schools had major roof damage. Alberta Elementary and University Place Elementary/Middle School in the City of Tuscaloosa; Hackleburg Elementary and Hackleburg High School (Marion County) were destroyed. The schools with major damage were Holt Elementary (Tuscaloosa County), Phil Campbell High School (Franklin County), Plainview High School (DeKalb County) and East Elementary School (Cullman County). Schools with major roof damage included one in the City of Jasper (Walker County) and six in St. Clair County.

A FEMA Situation Report in July 2011 listed five critical facilities that were destroyed or rendered unusable: Fire Station #18 (Jefferson County), Kowaliga Fire Station #2 (Elmore County), the Tuscaloosa County Emergency Management building, the Tuscaloosa Salvation Army building, and the Cullman

Disaster Damage:

n County Courthouse. In addition, the Cullman Emergency Medical Services facility was listed as sustaining major damage. This list is not exhaustive, however, as Tuscaloosa had a police substation and fire station in the Alberta area rendered unusable.



Recovery Needs:

HOUSING

Vast needs exist regarding infrastructure restoration and economic revitalization in Alabama; however, ensuring that the unmet housing needs of the residents are met is of highest priority. HUD's Office of Policy Development and Research (PD&R) calculates unmet housing need as "the costs to repair seriously damaged housing units beyond the funds that private insurance coverage, FEMA grants, and SBA loans provide." According to the Alabama Housing Needs Assessment dated October 18, 2011, "HUD estimates nearly \$108.9 million in unmet housing needs after taking into account losses already covered by insurance, FEMA individual assistance, and SBA loans. According to estimates, there are 575 owner-occupied housing units with an approximate unmet housing need of \$20.6 million, and 1,671 rental units with an unmet housing need of nearly \$88.3 million."

Further, the Assessment cited above states that Jefferson, Cullman, DeKalb, Tuscaloosa, Marshall, Jackson, and Madison counties have 312 (54.4%) of the owner-occupied units for total unmet needs of \$10.6 million. Tuscaloosa concentrates 70.1% (1,171) of the rental units with unmet needs and 62.5% (\$55.2 million) of the amount of rental unmet needs in the State of Alabama.

Sources available to ADECA document that the unmet housing needs in Alabama are significant. According to the Alabama Housing Needs Assessment prepared by HUD, only about 50% of housing losses were covered by insurance. Therefore, housing rehabilitation and construction will be an ADECA priority. A target of 50% (\$11,731,534) of funding has been identified for housing projects for the most affected target counties.

INFRASTRUCTURE

Our analysis and public comments received relating water, sewer, and roads, as well as select public facilities, indicates there is substantial remaining unmet infrastructure need. With the exception of a few specific projects, the amount needed for infrastructure remains unclear. Based on Red Cross information for dwellings destroyed or receiving major damage, a preliminary of 30% (\$7,038,921) of available funding has been identified for infrastructure projects.

ECONOMIC REVITALIZATION

Significant economic revitalization needs are undoubtedly present and are being addressed through a variety of funding sources. HUD estimates \$76,127,379 in severe unmet business needs remaining in Alabama due to the tornadoes. Some of the hardest hit counties include Tuscaloosa (\$38,830,024), Jefferson (\$12,595,579) and Cullman (\$5,814,497). Our analysis and public comments received show that economic revitalization projects should continue to be an important focus for CDBG and disaster funding available to the State. A target of 20% (\$4,692,613) of disaster funding has been identified for economic revitalization projects.

Public Comment:

Comment: How did you come up with \$12,500 per unit for multi-family housing?

Response: We wanted to use the least we could get by with of CDBG money and use ours as seed money.

Comment: I think it would be good to provide consideration to rural communities that don't have HOME or other funds. I know there are only so many funds, and it does make sense to have experienced people to do the intake.

Comment: Can we increase the need based on subsequent damage? We had weather-related damage on March 12, 2012 in Huntsville. Can we calculate that as part of need?

Response: This program is limited to 2011.

Comment: So the burden of proof is to show 2011 damage.

Comment: The entitlement areas already got money; not enough to take care of everything — but neither did we. I don't feel the entitlement areas should get more.

Comment: I feel that local officials need to have a bigger role in decisions regarding housing in their area.

Response: In the Regulations, HUD Washington made it very clear that we have to pay attention to the needs assessment. The greatest need for housing and economic development showed up in the entitlement areas.

Comment: Half of this money is set aside for the Community Action Program with elected officials left out. Grocery stores, water and sewer, would have much greater impact than unmet housing.

Comment: I can't speak for other programs, but we have never built anything without involving City and County officials.

Comment: We had this debate before. I agree with Farrington 100%.

Response: The reason we separated single-family housing, we were afraid we would not get single family. We found common linkages with these three non-profits. Based on past efforts we were unable to reach many of the people in Mobile.

Comment: Local elected officials should know our priority rather than being mandated to having housing. Tuscaloosa County Commission knows what they see as their highest local priorities.

Response: It would be your preference that we not set aside ½ for housing.

Comment: Mayors should decide locally that they need water and sewer or all housing, as they know what their local priorities are. ShaOlia

Response: We cannot say we are not budgeting any money for housing.

Comment: I thought that is what we had been doing — assessing our needs. Are we saying housing is taken out of the application?

Response: You will be able to continue for everything. You will not see

Public Comment:

ay we left the single-family housing to you. Would DeKalb County apply to us for single-family?

Comment: I am trying to determine if we need to go further with housing or look further at other things.

Comment: It makes sense to have these agencies do the intake rather than have to hire people.

Comment: Winston County is eligible for multi-family housing. You preclude Winston from infrastructure.

Response: HUD unmet needs analysis did not address infrastructure. We asked people who had damage to send information to us. We went to agencies to determine needs. We used multiple sources.

Comment: Please review Winston County again.

Response: We will look at it.

Comment: Are you talking about rehabbing houses or rebuilding?

Comment: I support your coming up with a budget amount for housing.

Comment: The City of Birmingham cannot apply for infrastructure — only housing or economic development.



Response: If infrastructure is with job creation it would be eligible. In most areas infrastructure stands on its own.
 Comment: Jefferson County is listed under eligible counties in each of these areas. Madison County is not.
 Response: Within Jefferson County we have listed them eligible for infrastructure. The City of Tuscaloosa will not qualify for infrastructure.
 Comment: As an advocate for low-income population, I noticed that in the priority listing for housing applicants you listed their credit score. Hodetat work?
 Response: Maybe we would not use “credit score”, but how they use their credit.
 Comment: Why not change to financial literacy rather than credit score. We are a HUD counseling agency, and we could make financial literacy required.
 Comment: You could look at housing as a penalty on low-income people who do figure out how to insure their home. If somebody struggled and got insurance money reducing the federal money, then it punishes them.
 Response: I would like to pursue that a little more. Leave it to the locals to apply for housing.
 Comment: leave it to the housing experts.
 Comment: I don’t think you could have put together a better plan. Local officials should have an opportunity for input.
 Comment: There are 300 homeowners displaced right now. They are scattered across 5 counties. I

Public Comment:

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 Comment: Why 50%? Why not greater? We have a lot of infrastructure needs. That seems to be an arbitrary figure not going through elected officials.
 Response: Te needs assessment is an extensive report, but everybody did not get into the data base that HUD used. Red Cross did not pick up the level of information others did. We have information from Hackleburg, Phil Campbell. DeKalb County says lots of road damage but does not say how much. We had lots of conversations with local areas.
 Comment: I object to how decisions are made without local officials.
 Response: Low-income groups out there say we don’t do enough for housing. We had to take everything into account as well as the numbers we could not overlook. By the end of the day if we don’t spend money it will come back and we can use in other categories.
 Comment: We are a year out. At what point will you determine that there will be extra infrastructure money?
 Response: We will award the money we have but if we don’t get enough projects in ED or housing we can transfer to infrastructure.
 Comment: We are a small company and we have never done multi-family rental housing.
 Response: Get your grant administrator to assist you. Consultants or regional planning commissions will contract to assist you with the project. Public housing is eligible. We have 160+ housing authorities in the State. That is one of the vehicles you can go through for multi-family housing. If you are one of the Counties listed, then you can do housing. The limiting factor will be the dollar amount. To be meaningful, we had to take this approach.
 Comment: One thing I noticed missing is a timeline. What is the deadline for applications?
 Response: That will be the second phase of the project. We will incorporate your comments into the Action Plan and then have an application workshop. We are not sure of the schedule right now. We believe communities know infrastructure need, so they could probably bring applications next month.
 Comment: Long Term Recovery, will be holding a two-hour Resource Workshop involving USDA, HUD, and other agencies in the near future. We will send out notification when the dates are finalized.
 Comment: This is a great opportunity to leverage other funds. For every dollar I brought in, I have been able to get another 65 cents.
 Response: Point well taken. Free up CDBG dollars and try to leverage with other funds.
 Comments received through correspondence:
 Comment: In order for the State to reimburse itself for allowable costs incurred by itself or its subgrantees on or after the

Public Comment:

e date of the disaster, the pre-agreement costs must be included in the Action Plan.
 Response: We have incorporated the referenced reimbursement for pre-agreement costs into the final plan to be submitted to HUD.
 Comment: Marion County should receive \$7,092,300 of the CDBG-DR allocation and the multi-family per-unit cap should be raised from \$12,500 to \$25,000.
 Response: Your comment will be considered.
 Comment: ADECA should use the unmet housing needs assessment identified in the HUD estimates of Severe Unmet Housing Needs as of December 2011. The Action Plan should recognize the funding which Tuscaloosa and Jefferson/Birmingham have already received. The multi-family per unit cap should be raised to \$25,000.
 Response: Your comments will be considered.
 Comment: The State should not make a habit of conducting housing rehabilitation/reconstruction activities. The multi-family per unit cap should be raised to \$25,000.
 Response: Your comments will be considered.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$24,697,966.00
Total Budget	\$0.00	\$24,697,966.00
Total Obligated	\$1,236,795.00	\$24,697,966.00
Total Funds Drawdown	\$4,269,075.62	\$9,498,285.38
Program Funds Drawdown	\$4,269,075.62	\$9,498,285.38
Program Income Drawdown	\$0.00	\$0.00

Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,260,152.61	\$9,462,330.87
Match Contributed	\$229,412.04	\$442,922.29

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		88.55%
Overall Benefit Percentage (Actual)		93.80%
Minimum Non-Federal Match	\$0.00	\$442,922.29
Limit on Public Services	\$3,704,694.90	\$0.00
Limit on Admin/Planning	\$4,939,593.20	\$643,981.65
Limit on State Admin	\$1,234,898.30	\$643,981.65

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Public services	\$3,704,694.90	\$0.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$12,348,983.00	\$20,777,483.06

Overall Progress Narrative:

Within the third quarter of 2014, the ADECA Disaster Recovery staff maintained constant communication with the three contracted non-profit agencies and the nine participating local governments, to ensure the progression of each project.

10 of the 333 total active applications met the "move forward" status, indicating all required documents were provided and contained no issues regarding "duplication of benefits", while 98 single-family housing applications gained authorized to proceed with home repairs, rebuild, or replacement. In addition, 33 single-family housing applications met close-out status, while 24 applications were pending closed-out status.

By the close of 2014's third quarter, 100 applications were funded, 28 from the target counties, and 72 from the non-target counties. While, 93 of the funded applications were of low-moderate income, and 7 were of high income. ADECA Disaster Recovery staff maintained constant communication with the three contracted non-profit agencies to ensure all missing application documents were obtained.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0099, ADMINISTRATION	\$93,000.00	\$1,234,898.00	\$643,981.65
0101, HOUSING	\$2,847,204.51	\$11,186,795.00	\$6,165,579.58
0102, NON-HOUSING	\$1,328,871.11	\$12,276,273.00	\$2,688,724.15



Activities

Project # / Title: 0099 / ADMINISTRATION

Grantee Activity Number: ADECA-ARCH-HA-003

Activity Title: ADECA ARCH ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0099

Project Title:

ADMINISTRATION

Projected Start Date:

08/08/2012

Projected End Date:

08/07/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

ADECA

Overall

Jul 1 thru Sep 30, 2014

To Date

Total Projected Budget from All Sources

N/A

\$50,000.00

Total Budget

\$0.00

\$50,000.00

Total Obligated

\$0.00

\$50,000.00

Total Funds Drawdown

\$0.00

\$50,000.00

Program Funds Drawdown

\$0.00

\$50,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$50,000.00

 ADECA

\$0.00

\$50,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

HOUSING INTAKE WITHIN THE APRIL TORNADO DISASTER AREA

Location Description:

MONTGOMERY, ALABAMA

Activity Progress Narrative:

Within third quarter of 2014, the Alabama Rural Coalition for the Homeless (ARCH) continued the process of providing additional documentation needed to complete the review of single-family disaster housing assistance applications.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ADECA-CAPNA-HA-001

Activity Title: ADECA CAPNA ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0099

Project Title:

ADMINISTRATION

Projected Start Date:

08/08/2012

Projected End Date:

08/07/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

ADECA

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2014

N/A

To Date

\$50,000.00

Total Budget

\$0.00

\$50,000.00

Total Obligated

\$0.00

\$50,000.00

Total Funds Drawdown

\$0.00

\$23,500.00

Program Funds Drawdown

\$0.00

\$23,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$23,500.00

ADECA

\$0.00

\$23,500.00

Match Contributed

\$0.00

\$0.00

Activity Description:

HOUSING INTAKE IN MORGAN COUNTY AND SURROUNDING AREAS AFFECTED BY APRIL TORNADO DISASTER.

Location Description:

DECATUR, ALABAMA

Activity Progress Narrative:

Within third quarter of 2014, the Community Action Partnership of North Alabama (CAPNA) continued the process of providing additional documentation needed to complete the review of single-family disaster housing assistance applications.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ADECA-CSPWA-HA-002

Activity Title: ADECA CSPWA ADMIN

Activity Category:

Administration

Project Number:

0099

Projected Start Date:

08/08/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

ADMINISTRATION

Projected End Date:

08/07/2013

Completed Activity Actual End Date:

Responsible Organization:

ADECA

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$50,000.00
Program Funds Drawdown	\$0.00	\$50,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,000.00
ADECA	\$0.00	\$50,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

HOUSING INTAKE WITHIN TUSCALOOSA AND SURROUNDING AREA AFFECTED BY APRIL TORNADO DISASTER.

Location Description:

TUSCALOOSA, ALABAMA

Activity Progress Narrative:

Within third quarter of 2014, the Community Service Programs of West Alabama (CSPWA) continued the process of providing additional documentation needed to complete the review of single-family disaster housing assistance applications.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	STATE-ADECA-ADMIN
Activity Title:	STATE OF ALABAMA-ADMINISTRATION

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0099

Project Title:

ADMINISTRATION

Projected Start Date:

04/27/2011

Projected End Date:

07/31/2017

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

ADECA

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,084,898.00
Total Budget	\$0.00	\$1,084,898.00
Total Obligated	\$0.00	\$1,084,898.00
Total Funds Drawdown	\$93,000.00	\$520,481.65
Program Funds Drawdown	\$93,000.00	\$520,481.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$103,543.45	\$531,025.10
ADECA	\$103,543.45	\$531,025.10
Match Contributed	\$0.00	\$0.00

Activity Description:

STATE ADMIN FOR DISASTER RECOVERY FROM 2011 APRIL TORNADOES

Location Description:

ALABAMA DEPARTMENT OF ECONOMIC AND COMMUNITY AFFAIRS, MONTGOMERY, ALABAMA

Activity Progress Narrative:

State administration used for payrolls, travel and other expenses for maintaining the program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 0101 / HOUSING

Grantee Activity Number: ADECA-ARCH-SFH10-NT12-003

Activity Title: ADECA-ARCH-SINGLE FAMILY-10%

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0101

Project Title:

HOUSING

Projected Start Date:

04/04/2013

Projected End Date:

07/31/2017

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

State of Alabama-ADECA

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2014

N/A

To Date

\$39,600.00

Total Budget

\$0.00

\$39,600.00

Total Obligated

\$0.00

\$39,600.00

Total Funds Drawdown

\$2,372.82

\$29,972.82

Program Funds Drawdown

\$2,372.82

\$29,972.82

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$2,372.82

\$29,972.82

State of Alabama-ADECA

\$2,372.82

\$29,972.82



Match Contributed

\$0.00

\$0.00

Activity Description:

THE SINGLE FAMILY HOUSING ASSISTANCE PROVIDED FOR HOMEOWNERS WITHIN THE SPECIFIED 30 COUNTIES.

Location Description:

THE SINGLE FAMILY HOUSING ASSISTANCE PROVIDING FOR HOMEOWNERS AFFAECTED BY THE APRIL 2011 TORNADOES WITHIN THE 30 SPECIFIED ALABAMA COUNTIES: AUTAUGA, BLOUNT, CALHOUN, CHEROKEE, CHOCTAW, CLARKE, COLBERT, DEKALB, ELMORE, ETOWAH, FRAMKLIN, GREENE,HALE, JACKSON, JEFFERSON, LAWRENCE,LIMESTONE,MADISON,MARENGO,MARION, MARSHALL, PERRY, PICKENS, SHELBY, ST. CLAIR, SUMTER, TALLADEGA, TUSCALOOSA, WALKER

Activity Progress Narrative:

Within the third quarter of 2014, the Alabama Rural Coalition for the Homeless (ARCH) continued the process of providing additional documentation needed to complete the review of single-family disaster housing assistance applications.

Of the 227 active applications 8 met the "move forward" status, indicating all required documents were provided and contained no issues regarding "duplication of benefits", while 74 single-family housing applications gained authorized to proceed with home repairs, rebuild, or replacement. In addition, 25 single-family housing applications met close-out status, while 18 applications were pending closed-out status.

By the close of 2014's third quarter, 11 applications from the target counties and 52 applications from the non-target counties were funded. ADECA Disaster Recovery staff maintained constant communication with ARCH to ensure all missing application documents were obtained.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ADECA-ARCH-SFH10-TG12-003
Activity Title: ADECA-ARCH-SINGLE FAMILY 10%

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0101

Projected Start Date:

04/04/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

07/31/2017

Completed Activity Actual End Date:

Responsible Organization:

State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$165,994.41
Total Budget	\$35,930.41	\$165,994.41
Total Obligated	\$35,930.41	\$165,994.41
Total Funds Drawdown	\$34,306.88	\$160,928.88
Program Funds Drawdown	\$34,306.88	\$160,928.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$34,306.88	\$160,928.88
State of Alabama-ADECA	\$34,306.88	\$160,928.88
Match Contributed	\$0.00	\$0.00

Activity Description:

THE SINGLE FAMILY HOUSING ASSISTANCE PROVIDED FOR HOMEOWNERS WITHIN THE 4 TARGET COUNTIES.

Location Description:

THE SINGLE FAMILY HOUSING ASSISTANCE PROVIDING FOR HOMEOWNERS AFFECTED BY THE APRIL 2011 TORNADOES WITHIN THE 4 TARGET ALABAMA COUNTIES:
 DEKALB, TUSCALOOSA, JEFFERSON, MARION

Activity Progress Narrative:

Within the third quarter of 2014, the Alabama Rural Coalition for the Homeless (ARCH) continued the process of providing additional documentation needed to complete the review of single-family disaster housing assistance applications.

Of the 227 active applications 8 met the "move forward" status, indicating all required documents were provided and contained no issues regarding "duplication of benefits", while 74 single-family housing applications gained authorized to proceed with home repairs, rebuild, or replacement. In addition, 25 single-family housing applications met close-out status, while 18 applications were pending closed-out status.

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Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	3/4
# of Singlefamily Units	3	3/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	3	0/0	0/0	3/4	0.00
# Owner Households	0	0	3	0/0	0/0	3/4	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 1616 Eastern Valley Road, Birmingham, Alabama 35045

Property Status: Completed **Affordability Start Date:** **Affordability End Date:**

Description of Affordability Strategy:

Activity Type for End Use: Rehabilitation/reconstruction of residential structures **Projected Disposition Date:** **Actual Disposition Date:**

National Objective for End Use: Urgent Need **Date National Objective is met:** **Deadline Date:**

Description of End Use:



Address: 704 Lamplighter Circle, Birmingham, Alabama 35214

Property Status: Completed
Affordability Start Date:
Affordability End Date:

Description of Affordability Strategy:

Activity Type for End Use: Rehabilitation/reconstruction of residential structures
Projected Disposition Date:
Actual Disposition Date:

National Objective for End Use: Urgent Need
Date National Objective is met:
Deadline Date:

Description of End Use:

Address: 1011 11th Avenue, Pleasant Grove, Alabama 35127

Property Status: Completed
Affordability Start Date:
Affordability End Date:

Description of Affordability Strategy:

Activity Type for End Use: Rehabilitation/reconstruction of residential structures
Projected Disposition Date:
Actual Disposition Date:

National Objective for End Use: Urgent Need
Date National Objective is met:
Deadline Date:

Description of End Use:

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: ADECA-ARCH-SFH90-NT12-003
Activity Title: ADECA-ARCH-SINGLE FAMILY 90%

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0101

Projected Start Date:

01/15/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

07/31/2017

Completed Activity Actual End Date:

Responsible Organization:

State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,130,139.07
Total Budget	\$1,082,448.79	\$2,130,139.07
Total Obligated	\$1,082,448.79	\$2,130,139.07
Total Funds Drawdown	\$983,177.77	\$1,517,202.30
Program Funds Drawdown	\$983,177.77	\$1,517,202.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$994,025.77	\$1,517,202.30
State of Alabama-ADECA	\$994,025.77	\$1,517,202.30
Match Contributed	\$0.00	\$0.00

Activity Description:

THE SINGLE FAMILY HOUSING ASSISTANCE PROVIDED FOR HOMEOWNERS WITHIN THE SPECIFIED 30 COUNTIES.

Location Description:

THE SINGLE FAMILY HOUSING ASSISTANCE PROVIDING FOR HOMEOWNERS AFFECTED BY THE APRIL 2011 TORNADOES WITHIN THE 30 SPECIFIED ALABAMA COUNTIES: AUTAUGA, BLOUNT, CALHOUN, CHEROKEE, CHOCTAW, CLARKE, COLBERT, DEKALB, ELMORE, ETOWAH, FRANKLIN, GREENE, HALE, JACKSON, JEFFERSON, JEFFERSON, LAWRENCE, LIMESTONE, MADISON, MARENGO, MARION, MARSHALL, PERRY, PICKENS, SHELBY, ST. CLAIR, SUMTER, TALLADEGA, TUSCLOOSA, WALKER

Activity Progress Narrative:

Within the third quarter of 2014, the Alabama Rural Coalition for the Homeless (ARCH) continued the process of providing additional documentation needed to complete the review of single-family disaster housing assistance applications.

Of the 227 active applications 8 met the "move forward" status, indicating all required documents were provided and contained no issues regarding "duplication of benefits", while 74 single-family housing applications gained authorized to proceed with home repairs, rebuild, or replacement. In addition, 25 single-family housing applications met close-out status, while 18 applications were pending closed-out status.

By the close of 2014's third quarter, 11 applications from the target counties and 52 applications from the non-target counties



were funded. ADECA Disaster Recovery staff maintained constant communication with ARCH to ensure all missing application documents were obtained.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: ADECA-ARCH-SFH90-TG12-003
Activity Title: ADECA-ARCH-SINGLE FAMILY 90%

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0101

Projected Start Date:

04/04/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

07/31/2017

Completed Activity Actual End Date:

Responsible Organization:

State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,899,266.52
Total Budget	(\$183,379.20)	\$1,899,266.52
Total Obligated	(\$183,379.20)	\$1,899,266.52
Total Funds Drawdown	\$80,618.46	\$1,420,979.49
Program Funds Drawdown	\$80,618.46	\$1,420,979.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$80,618.46	\$1,420,979.49
State of Alabama-ADECA	\$80,618.46	\$1,420,979.49
Match Contributed	\$0.00	\$0.00

Activity Description:

THE SINGLE FAMILY HOUSING ASSISTANCE WILL BE PROVIDED TO SINGLE FAMILY HOMEOWNERS AFFECTED BY THE APRIL 2011 TORNADOES AND LIVING WITHIN THE 4 TARGET ALABAMA COUNTIES.

Location Description:

THE SINGLE FAMILY HOUSING ASSISTANCE WILL BE PROVIDED TO HOMEOWNERS AFFECTED BY THE APRIL 2011 TORNADOES WITHIN THE 4 TARGET ALABAMA COUNTIES:
 DEKALB, TUSCALOOSA, JEFFERSON, MARION

Activity Progress Narrative:

Within the third quarter of 2014, the Alabama Rural Coalition for the Homeless (ARCH) continued the process of providing additional documentation needed to complete the review of single-family disaster housing assistance applications.

Of the 227 active applications 8 met the "move forward" status, indicating all required documents were provided and contained no issues regarding "duplication of benefits", while 74 single-family housing applications gained authorized to proceed with home repairs, rebuild, or replacement. In addition, 25 single-family housing applications met close-out status, while 18 applications were pending closed-out status.

By the close of 2014's third quarter, 11 applications from the target counties and 52 applications from the non-target counties were funded. ADECA Disaster Recovery staff maintained constant communication with ARCH to ensure all missing application documents were obtained.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	22	22/77
# of Singlefamily Units	22	22/77

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	15	8	23	15/69	8/8	23/77	100.00
# Owner Households	15	8	23	15/69	8/8	23/77	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 1057 Ogden Street, Birmingham, Alabama 35214

Property Status: Completed **Affordability Start Date:** **Affordability End Date:**

Description of Affordability Strategy:

Activity Type for End Use: Rehabilitation/reconstruction of residential structures **Projected Disposition Date:** **Actual Disposition Date:**

National Objective for End Use: Low/Mod **Date National Objective is met:** **Deadline Date:**

Description of End Use:

Address: 1328 8th Place, Birmingham, Alabama 35127

Property Status: Completed **Affordability Start Date:** **Affordability End Date:**

Description of Affordability Strategy:

Activity Type for End Use: Rehabilitation/reconstruction of residential structures **Projected Disposition Date:** **Actual Disposition Date:**

National Objective for End Use: Low/Mod **Date National Objective is met:** **Deadline Date:**

Description of End Use:



Address: 1527 Claret Street, Birmingham, Alabama 35214

Property Status:

Completed

Affordability Start Date:

Affordability End Date:

Description of Affordability Strategy:

Activity Type for End Use:

Rehabilitation/reconstruction of residential structures

Projected Disposition Date:

Actual Disposition Date:

National Objective for End Use:

Low/Mod

Date National Objective is met:

Deadline Date:

Description of End Use:

Address: 2701 5th St North East, Birmingham, Alabama 35215

Property Status:

Completed

Affordability Start Date:

Affordability End Date:

Description of Affordability Strategy:

Activity Type for End Use:

Rehabilitation/reconstruction of residential structures

Projected Disposition Date:

Actual Disposition Date:

National Objective for End Use:

Low/Mod

Date National Objective is met:

Deadline Date:

Description of End Use:

Address: 320 4th Court West, Birmingham, Alabama 35204

Property Status:

Completed

Affordability Start Date:

Affordability End Date:

Description of Affordability Strategy:

Activity Type for End Use:

Rehabilitation/reconstruction of residential structures

Projected Disposition Date:

Actual Disposition Date:

National Objective for End Use:

Low/Mod

Date National Objective is met:

Deadline Date:

Description of End Use:



Address: 38 40th Court North, Birmingham, Alabama 35297

Property Status: Completed
Affordability Start Date:
Affordability End Date:

Description of Affordability Strategy:

Activity Type for End Use: Rehabilitation/reconstruction of residential structures
Projected Disposition Date:
Actual Disposition Date:
National Objective for End Use: Low/Mod
Date National Objective is met:
Deadline Date:
Description of End Use:

Address: 3800 Center Street N, Birmingham, Alabama 35207

Property Status: Completed
Affordability Start Date:
Affordability End Date:

Description of Affordability Strategy:

Activity Type for End Use: Rehabilitation/reconstruction of residential structures
Projected Disposition Date:
Actual Disposition Date:
National Objective for End Use: Low/Mod
Date National Objective is met:
Deadline Date:
Description of End Use:

Address: 408 Maple Avenue, Birmingham, Alabama 35214

Property Status: Completed
Affordability Start Date:
Affordability End Date:

Description of Affordability Strategy:

Activity Type for End Use: Rehabilitation/reconstruction of residential structures
Projected Disposition Date:
Actual Disposition Date:
National Objective for End Use: Low/Mod
Date National Objective is met:
Deadline Date:
Description of End Use:



Address: 444 Roseta Drive, Birmingham, Alabama 35214

Property Status:

Completed

Affordability Start Date:

Affordability End Date:

Description of Affordability Strategy:

Activity Type for End Use:

Rehabilitation/reconstruction of residential structures

Projected Disposition Date:

Actual Disposition Date:

National Objective for End Use:

Low/Mod

Date National Objective is met:

Deadline Date:

Description of End Use:

Address: 4628 9th Terrace North, Birmingham, Alabama 35212

Property Status:

Completed

Affordability Start Date:

Affordability End Date:

Description of Affordability Strategy:

Activity Type for End Use:

Rehabilitation/reconstruction of residential structures

Projected Disposition Date:

Actual Disposition Date:

National Objective for End Use:

Low/Mod

Date National Objective is met:

Deadline Date:

Description of End Use:

Address: 4818 Marigold Avenue, Birmingham, Alabama 35207

Property Status:

Completed

Affordability Start Date:

Affordability End Date:

Description of Affordability Strategy:

Activity Type for End Use:

Rehabilitation/reconstruction of residential structures

Projected Disposition Date:

Actual Disposition Date:

National Objective for End Use:

Low/Mod

Date National Objective is met:

Deadline Date:

Description of End Use:



Address: 541 Closhire Lane, Birmingham, Alabama 35214

Property Status: Completed
Affordability Start Date:
Affordability End Date:
Description of Affordability Strategy:

Activity Type for End Use: Rehabilitation/reconstruction of residential structures
Projected Disposition Date:
Actual Disposition Date:
National Objective for End Use: Low/Mod
Date National Objective is met:
Deadline Date:
Description of End Use:

Address: 5420 Avenue J, Birmingham, Alabama 35208

Property Status: Completed
Affordability Start Date:
Affordability End Date:
Description of Affordability Strategy:

Activity Type for End Use: Rehabilitation/reconstruction of residential structures
Projected Disposition Date:
Actual Disposition Date:
National Objective for End Use: Low/Mod
Date National Objective is met:
Deadline Date:
Description of End Use:

Address: 613 Maple Avenue, Birmingham, Alabama 35214

Property Status: Completed
Affordability Start Date:
Affordability End Date:
Description of Affordability Strategy:

Activity Type for End Use: Rehabilitation/reconstruction of residential structures
Projected Disposition Date:
Actual Disposition Date:
National Objective for End Use: Low/Mod
Date National Objective is met:
Deadline Date:
Description of End Use:



Address: 714 8th Street, Birmingham, Alabama 35228

Property Status: Completed
Affordability Start Date:
Affordability End Date:

Description of Affordability Strategy:

Activity Type for End Use: Rehabilitation/reconstruction of residential structures
Projected Disposition Date:
Actual Disposition Date:
National Objective for End Use: Low/Mod
Date National Objective is met:
Deadline Date:
Description of End Use:

Address: 7313 England Court West, Birmingham, Alabama 35224

Property Status: Completed
Affordability Start Date:
Affordability End Date:

Description of Affordability Strategy:

Activity Type for End Use: Rehabilitation/reconstruction of residential structures
Projected Disposition Date:
Actual Disposition Date:
National Objective for End Use: Low/Mod
Date National Objective is met:
Deadline Date:
Description of End Use:

Address: 803 Appalachee St, Birmingham, Alabama 35222

Property Status: Completed
Affordability Start Date:
Affordability End Date:

Description of Affordability Strategy:

Activity Type for End Use: Rehabilitation/reconstruction of residential structures
Projected Disposition Date:
Actual Disposition Date:
National Objective for End Use: Low/Mod
Date National Objective is met:
Deadline Date:
Description of End Use:



Address: 816 Spring Street, Birmingham, Alabama 35214

Property Status:

Completed

Affordability Start Date:

Affordability End Date:

Description of Affordability Strategy:

Activity Type for End Use:

Rehabilitation/reconstruction of residential structures

Projected Disposition Date:

Actual Disposition Date:

National Objective for End Use:

Low/Mod

Date National Objective is met:

Deadline Date:

Description of End Use:

Address: 824 9th Avenue, Birmingham, Alabama 35127

Property Status:

Completed

Affordability Start Date:

Affordability End Date:

Description of Affordability Strategy:

Activity Type for End Use:

Rehabilitation/reconstruction of residential structures

Projected Disposition Date:

Actual Disposition Date:

National Objective for End Use:

Low/Mod

Date National Objective is met:

Deadline Date:

Description of End Use:

Address: 848 Trilby Street, Birmingham, Alabama 35214

Property Status:

Completed

Affordability Start Date:

Affordability End Date:

Description of Affordability Strategy:

Activity Type for End Use:

Rehabilitation/reconstruction of residential structures

Projected Disposition Date:

Actual Disposition Date:

National Objective for End Use:

Low/Mod

Date National Objective is met:

Deadline Date:

Description of End Use:



Address: 821 Leslie Lane, Gardendale, Alabama 35017

Property Status: Completed
Affordability Start Date:
Affordability End Date:

Description of Affordability Strategy:

Activity Type for End Use: Rehabilitation/reconstruction of residential structures
Projected Disposition Date:
Actual Disposition Date:
National Objective for End Use: Low/Mod
Date National Objective is met:
Deadline Date:
Description of End Use:

Address: 1324 14th Street, Pleasant Grove, Alabama 35217

Property Status: Completed
Affordability Start Date:
Affordability End Date:

Description of Affordability Strategy:

Activity Type for End Use: Rehabilitation/reconstruction of residential structures
Projected Disposition Date:
Actual Disposition Date:
National Objective for End Use: Low/Mod
Date National Objective is met:
Deadline Date:
Description of End Use:

Address: 1432 Rolling Ridge Circle, Pleasant Grove, Alabama 35217

Property Status: Completed
Affordability Start Date:
Affordability End Date:

Description of Affordability Strategy:

Activity Type for End Use: Rehabilitation/reconstruction of residential structures
Projected Disposition Date:
Actual Disposition Date:
National Objective for End Use: Low/Mod
Date National Objective is met:
Deadline Date:
Description of End Use:

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ADECA-CAPNA-SFH10-NT12-001

Activity Title: ADECA CAPNA SINGLE FAMILY 10%

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0101

Projected Start Date:

01/15/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

07/31/2017

Completed Activity Actual End Date:

Responsible Organization:

State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$39,347.00
Total Budget	\$0.00	\$39,347.00
Total Obligated	\$0.00	\$39,347.00
Total Funds Drawdown	\$339.85	\$38,609.85
Program Funds Drawdown	\$339.85	\$38,609.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$339.85	\$38,609.85
State of Alabama-ADECA	\$339.85	\$38,609.85
Match Contributed	\$0.00	\$0.00

Activity Description:

HOUSING ASSISTANCE FOR SINGLE FAMILY HOMEOWNERS AFFECTED BY THE APRIL 2011 TORNADES WITHIN THE QUALIFYING COUNTIES.

Location Description:

MORGAN COUNTY AND SURROUNDING QUALIFIED COUNTIES

Activity Progress Narrative:

Within the third quarter of 2014, the Community Action Partnership of North Alabama (CAPNA) continued the process of providing additional documentation needed to complete the review of single-family disaster housing assistance applications.

Of the 34 active applications 8 single-family housing applications gained authorized to proceed with home repairs, rebuild, or replacement. In addition, 8 single-family housing applications met close-out status, while 6 applications were pending closed-out status.

By the close of 2014's third quarter, 1 application from the target counties and 1 application from the non-target counties were funded. ADECA Disaster Recovery staff maintained constant communication with CAPNA to ensure all missing application documents were obtained.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ADECA-CAPNA-SFH90-NT12-001

Activity Title: ADECA CAPNA SINGLE FAMILY 90%

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0101

Projected Start Date:

02/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

07/31/2017

Completed Activity Actual End Date:

Responsible Organization:

State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,226,753.00
Total Budget	(\$53,900.00)	\$1,226,753.00
Total Obligated	(\$53,900.00)	\$1,226,753.00
Total Funds Drawdown	\$29,132.96	\$682,151.71
Program Funds Drawdown	\$29,132.96	\$682,151.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,132.96	\$682,151.71
State of Alabama-ADECA	\$29,132.96	\$682,151.71
Match Contributed	\$0.00	\$0.00

Activity Description:

HOUSING

Location Description:

DECATUR, ALABAMA INCLUDING MORGAN COUNTY AND NEIGHBORING COUNTIES INVOLVED WITH APRIL TORNADOS IN NORTH ALABAMA.

Activity Progress Narrative:

Within the third quarter of 2014, the Community Action Partnership of North Alabama (CAPNA) continued the process of providing additional documentation needed to complete the review of single-family disaster housing assistance applications.

Of the 34 active applications 8 single-family housing applications gained authorized to proceed with home repairs, rebuild, or replacement. In addition, 8 single-family housing applications met close-out status, while 6 applications were pending closed-out status.

By the close of 2014's third quarter, 1 application from the target counties and 1 application from the non-target counties were funded. ADECA Disaster Recovery staff maintained constant communication with CAPNA to ensure all missing application documents were obtained.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ADECA-CAPNA-SFH90-TG12-001

Activity Title: ADECA-CAPNA-SINGLE FAMILY 90%

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0101

Projected Start Date:

02/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

07/31/2017

Completed Activity Actual End Date:

Responsible Organization:

State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$53,900.00
Total Budget	\$53,900.00	\$53,900.00
Total Obligated	\$53,900.00	\$53,900.00
Total Funds Drawdown	\$21,478.50	\$21,478.50
Program Funds Drawdown	\$21,478.50	\$21,478.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,478.50	\$21,478.50
State of Alabama-ADECA	\$21,478.50	\$21,478.50
Match Contributed	\$0.00	\$0.00

Activity Description:

THE SINGLE FAMILY HOUSING ASSISTANCE WILL BE PROVIDED TO HOMEOWNERS AFFECTED BY THE APRIL 2011 TORNADOES LIVING WITHIN THE 4 TARGET COUNTIES.

Location Description:

THE SINGLE FAMILY HOUSING ASSISTANCE WILL BE PROVIDED TO HOMEOWNERS AFFECTED BY THE APRIL 2011 TORNADOES WITHIN THE 4 TARGET ALABAMA COUNTIRES:
DEKALB, TUSCALOOSA, JEFFERSON, MARION

Activity Progress Narrative:

Within the third quarter of 2014, the Community Action Partnership of North Alabama (CAPNA) continued the process of providing additional documentation needed to complete the review of single-family disaster housing assistance applications.

Of the 34 active applications 8 single-family housing applications gained authorized to proceed with home repairs, rebuild, or replacement. In addition, 8 single-family housing applications met close-out status, while 6 applications were pending closed-out status.

By the close of 2014's third quarter, 1 application from the target counties and 1 application from the non-target counties were funded. ADECA Disaster Recovery staff maintained constant communication with CAPNA to ensure all missing application documents were obtained.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	ADECA-CSPWA-SFH10-TG12-002
Activity Title:	ADECA-CSPWA-SINGLE FAMILY 10%

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
0101

Projected Start Date:
01/15/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
HOUSING

Projected End Date:
07/31/2017

Completed Activity Actual End Date:

Responsible Organization:
State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$95,463.53
Total Budget	\$38,766.61	\$95,463.53
Total Obligated	\$38,766.61	\$95,463.53
Total Funds Drawdown	\$59,508.00	\$91,789.11
Program Funds Drawdown	\$59,508.00	\$91,789.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$59,508.00	\$91,789.11
State of Alabama-ADECA	\$59,508.00	\$91,789.11
Match Contributed	\$0.00	\$0.00

Activity Description:
REHABILITATION OF SINGLE FAMILY DWELLINGS DAMAGED BY THE APRIL 2011 TORNADOES WITHIN THE 4 TARGET COUNTIES.

Location Description:
DEKALB, TUSCALOOSA, JEFFERSON AND MARION COUNTY

Activity Progress Narrative:
Within the third quarter of 2014, the Community Service Programs of West Alabama (CSPWA) continued the process of providing additional documentation needed to complete the review of single-family disaster housing assistance applications. Of the 72 active applications 2 met the "move forward" status, indicating all required documents were provided and contained no issues regarding "duplication of benefits", while 16 single-family housing applications gained authorized to proceed with home repairs, rebuild, or replacement. By the close of 2014's third quarter, 16 application from the target counties and 19 application from the non-target counties were funded. ADECA Disaster Recovery staff maintained constant communication with CSPW to ensure all missing application documents were obtained.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ADECA-CSPWA-SFH90-NT12-002
Activity Title:	ADECA-CSPWA-SINGLE FAMILY 90%

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
0101

Projected Start Date:
01/15/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
HOUSING

Projected End Date:
07/31/2017

Completed Activity Actual End Date:

Responsible Organization:
State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,185,320.93
Total Budget	(\$213,787.18)	\$1,185,320.93
Total Obligated	(\$213,787.18)	\$1,185,320.93
Total Funds Drawdown	\$339,893.90	\$507,548.32
Program Funds Drawdown	\$339,893.90	\$507,548.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$302,200.46	\$469,854.88
State of Alabama-ADECA	\$302,200.46	\$469,854.88
Match Contributed	\$0.00	\$0.00

Activity Description:

HOUSING REHABILITATION FOR HOMEOWNERS WHO RECEIVED DAMAGE FROM APRIL TORNADOES OUTSIDE THE TARGET COUNTIES.

Location Description:

TUSCALOOSA AND SURROUNDING COUNTIES

Activity Progress Narrative:

Within the third quarter of 2014, the Community Service Programs of West Alabama (CSPWA) continued the process of providing additional documentation needed to complete the review of single-family disaster housing assistance applications.

Of the 72 active applications 2 met the "move forward" status, indicating all required documents were provided and contained no issues regarding "duplication of benefits", while 16 single-family housing applications gained authorized to proceed with home repairs, rebuild, or replacement.

By the close of 2014's third quarter, 16 application from the target counties and 19 application from the non-target counties were funded. ADECA Disaster Recovery staff maintained constant communication with CSPW to ensure all missing application documents were obtained.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: ADECA-CSPWA-SFH90-TG12-002

Activity Title: ADECA CSPWA SINGLE FAMILY 90%

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0101

Projected Start Date:

01/15/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

07/31/2017

Completed Activity Actual End Date:

Responsible Organization:

State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$479,215.54
Total Budget	\$175,020.57	\$479,215.54
Total Obligated	\$175,020.57	\$479,215.54
Total Funds Drawdown	\$217,865.18	\$397,554.13
Program Funds Drawdown	\$217,865.18	\$397,554.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$209,660.66	\$389,349.61
State of Alabama-ADECA	\$209,660.66	\$389,349.61
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION OF SINGLE FAMILY DWELLINGS DESTROYED BY THE APRIL 2011 TORNADOES WITHIN THE 4 TARGET ALABAMA COUNTIES

Location Description:

TUSCALOOSA, DEKALB, JEFFERSON AND MARION COUNTY

Activity Progress Narrative:

Within the third quarter of 2014, the Community Service Programs of West Alabama (CSPWA) continued the process of providing additional documentation needed to complete the review of single-family disaster housing assistance applications.

Of the 72 active applications 2 met the "move forward" status, indicating all required documents were provided and contained no issues regarding "duplication of benefits", while 16 single-family housing applications gained authorized to proceed with home repairs, rebuild, or replacement.

By the close of 2014's third quarter, 16 application from the target counties and 19 application from the non-target counties were funded. ADECA Disaster Recovery staff maintained constant communication with CSPW to ensure all missing application documents were obtained.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ADECA-SFH-TG/NT12-10%
Activity Title: ADECA-SINGLE FAMILY 10%

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0101

Projected Start Date:

01/15/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

07/31/2017

Completed Activity Actual End Date:

Responsible Organization:

State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$30,180.00
Total Budget	(\$536,312.00)	\$30,180.00
Total Obligated	\$30,180.00	\$30,180.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Alabama-ADECA	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The single family housing assistance will be provided to single family homeowners affected by the April 2011 Tornadoes and living within 30 specified Alabama Counties.

Location Description:

The single family housing assistance will be provided to single family homeowners affected by the April 2011 Tornadoes and living within 30 specified Alabama Counties:

Autauga, Blount, Calhoun, Cherokee, Choctaw, Clarke, Colbert, Cullman, DeKalb, Elmore, Etowah, Franklin, Greene, Hale, Jackson, Jefferson, Lawrence, Limestone, Madison, Marengo, Marion, Marshall, Perry, Pickens, Shelby, St. Clair, Sumter, Talladega, Tuscaloosa, Walker

Activity Progress Narrative:

Within the third quarter of 2014, 10 of the 333 total active applications met the "move forward" status, indicating all required documents were provided and contained no issues regarding "duplication of benefits", while 98 single-family housing applications gained authorization to proceed with home repairs, rebuild, or replacement. In addition, 33 single-family housing applications met close-out status, while 24 applications were pending closed-out status.

By the close of 2014's third quarter, 100 applications were funded, 28 from the target counties, and 72 from the non-target counties. While, 93 of the funded applications were of low-moderate income, and 7 were of high income. ADECA Disaster Recovery staff maintained constant communication with the three contracted non-profit agencies to ensure all missing application documents were obtained.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ADECA-SFH-TG/NT12-90%
Activity Title: ADECA-SINGLE FAMILY 90%

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0101

Projected Start Date:

01/15/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

07/31/2017

Completed Activity Actual End Date:

Responsible Organization:

State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$271,615.00
Total Budget	(\$398,688.00)	\$271,615.00
Total Obligated	\$271,615.00	\$271,615.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Alabama-ADECA	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The single family housing assistance will be provided to single family homeowners affected by the April 2011 Tornadoes and living within 30 specified Alabama Counties.

Location Description:

The single family housing assistance will be provided to single family homeowners affected by the April 2011 Tornadoes and living within 30 specified Alabama Counties:

Autauga, Blount, Calhoun, Cherokee, Choctaw, Clarke, Colbert, Cullman, DeKalb, Elmore, Etowah, Franklin, Greene, Hale, Jackson, Jefferson, Lawrence, Limestone, Madison, Marengo, Marion, Marshall, Perry, Pickens, Shelby, St. Clair, Sumter, Talladega, Tuscaloosa, Walker

Activity Progress Narrative:

Within the third quarter of 2014, 10 of the 333 total active applications met the "move forward" status, indicating all required documents were provided and contained no issues regarding "duplication of benefits", while 98 single-family housing applications gained authorization to proceed with home repairs, rebuild, or replacement. In addition, 33 single-family housing applications met close-out status, while 24 applications were pending closed-out status.

>By the close of 2014's third quarter, 100 applications were funded, 28 from the target counties, and 72 from the non-target counties. While, 93 of the funded applications were of low-moderate income, and 7 were of high income. ADECA Disaster Recovery staff maintained constant communication with the three contracted non-profit agencies to ensure all missing



application documents were obtained.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	HACK-MFH-TG12-04
Activity Title:	HACKLEBURG-MULTIFAMILY

Activity Category:

Construction of new housing

Project Number:

0101

Projected Start Date:

01/15/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

HOUSING

Projected End Date:

07/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Hackleburg

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family housing for Hackleburg Housing Authority and Community Action Partnership of North Alabama. Amendment #3 cancelled the Multi Family project since the project is deemed financially infeasible due to the lack of additional funding by HOME funds.

Location Description:

The Town of Hackleburg.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PHIL-MFH-NT12-07
Activity Title:	PHIL CAMPBELL-MULITFAMILY

Activity Category:

Construction of new housing

Project Number:

0101

Projected Start Date:

01/15/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

HOUSING

Projected End Date:

07/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Phil Campbell

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$579,510.19	\$579,510.19
Program Funds Drawdown	\$579,510.19	\$579,510.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$579,510.19	\$579,510.19
Town of Phil Campbell	\$579,510.19	\$579,510.19
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will construct a 24 unit housing complex within the town of Phil Campbell.

Location Description:

The construction of a 24 unit housing complex will be performed within the town of Phil Campbell.

Activity Progress Narrative:

Contractor is working on project. No problems have been encountered.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	TUCY-MFH-TG12-08
Activity Title:	CITY OF TUSCALOOSA-MULTIFAMILY

Activity Category:

Construction of new housing

Project Number:

0101

Projected Start Date:

01/15/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

HOUSING

Projected End Date:

07/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Tuscaloosa

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,970,000.00
Total Budget	\$0.00	\$2,970,000.00
Total Obligated	\$0.00	\$2,970,000.00
Total Funds Drawdown	\$499,000.00	\$717,854.28
Program Funds Drawdown	\$499,000.00	\$717,854.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$499,000.00	\$717,854.28
City of Tuscaloosa1	\$499,000.00	\$717,854.28
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed residential developments will provide affordable housing options for low to moderate income individuals within the City of Tuscaloosa, Alabama (City).

Location Description:

The construction of the residential developments will be performed within the City of Tuscaloosa.

Activity Progress Narrative:

Hurricane Creek Trace

>In the reported quarter, construction was completed on all 50 units of the Hurricane Creek Trace housing development located at 6th Street East, Tuscaloosa, AL 35404. The units are leased exclusively to the 55 and older low-moderate income population and in the reported quarter nearly all units were leased. Monitoring visits were conducted by the City of Tuscaloosa Compliance Officer and staff to ensure that wage determinations were posted as well as to check on the overall progress of the development. Certified payrolls were also monitored to ensure that all workers were classified correctly and receiving the correct wages. Pay requests for the full ADECA CDBG-DR funding have been submitted. In the current quarter, it is expected that all units will be leased and a final monitoring visit will be conducted to ensure the lease of units to low-moderate eligible individuals. Following the monitoring visit, the project will proceed to closeout.

ROSA GARDENS

>In the reported quarter, construction began on the elderly 50-unit development known as Somerville Apartments located at 5701 McFarland Boulevard, Tuscaloosa, AL 35405. The development is scheduled to be complete in late December/early



January. City of Tuscaloosa staff also conducted monitoring visits to ensure that wage determinations were posted and to check on the overall progress of the development. Certified payrolls were also reviewed for accuracy.

ROSEDALE PHASE III

>In the reported quarter, the agreement was executed with Tuscaloosa Housing Authority for Rosedale Phase III. The Rosedale Phase III housing development will comprise of 128 elderly low-moderate income units located along 10th Avenue Tuscaloosa, AL 35401 in close proximity to both Rosedale Phase I and Rosedale Phase II. Construction is expected to begin in January 2015 and be complete by March 2015.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 0102 / NON-HOUSING

Grantee Activity Number: CORD-EDG-NT12-01

Activity Title: CITY OF CORDOVA-ECO DEV GRANT

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

0102

Projected Start Date:

01/15/2013

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

NON-HOUSING

Projected End Date:

07/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Cordova



Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,392,613.00
Total Budget	\$0.00	\$1,392,613.00
Total Obligated	\$0.00	\$1,392,613.00
Total Funds Drawdown	\$390,747.21	\$897,681.66
Program Funds Drawdown	\$390,747.21	\$897,681.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$390,747.21	\$897,681.66
City of Cordova	\$390,747.21	\$897,681.66
Match Contributed	\$91,000.00	\$123,000.00

Activity Description:

The proposed project will address the site preparation and construction of a grocery store located on First Street in the City of Cordova. The grocery store will create 25 new jobs for the citizens of Cordova of which 51% of the jobs to be created will be low and moderate income.

Location Description:

The site preparation and construction will be located on First Street in the City of Cordova.

Activity Progress Narrative:

Approximately 93% of the construction of the grocery store building has been completed. Civicon, the site improvements contractor, has completed all water, sewer and storm sewer improvements and is currently working on the parking lot.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DEKA-INF-TG12-02
Activity Title: DEKALB-INFRASTRUCTURE

Activity Category:

Construction/reconstruction of streets

Project Number:

0102

Projected Start Date:

01/15/2013

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

NON-HOUSING

Projected End Date:

07/31/2017

Completed Activity Actual End Date:

Responsible Organization:

DeKalb County Commission

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$950,000.00
Total Budget	\$0.00	\$950,000.00
Total Obligated	\$0.00	\$950,000.00
Total Funds Drawdown	\$106,803.84	\$267,970.17
Program Funds Drawdown	\$106,803.84	\$267,970.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$106,803.84	\$267,970.17
DeKalb County Commission	\$106,803.84	\$267,970.17
Match Contributed	\$138,412.04	\$319,922.29

Activity Description:

The proposed project will address the road resurfacing for 13 roads, 18.49 miles, damaged in District #4 and District #1. The project will serve a total of 389 documented residents.

Location Description:

The DeKalb County road resurfacing activities will be performed within District #4 and District #1.

Activity Progress Narrative:

All 12 of the 12 roads have been worked on by the County at this point. However, project is not complete but will be before middle of November 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FRAN-INF-NT12-03
Activity Title:	FRANKLIN-INFRASTRUCTURE

Activity Category:
Construction of buildings for the general conduct of government

Project Number:
0102

Projected Start Date:
01/15/2013

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
NON-HOUSING

Projected End Date:
07/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Franklin County Commission

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total Budget	\$0.00	\$125,000.00
Total Obligated	\$0.00	\$125,000.00
Total Funds Drawdown	\$0.00	\$125,000.00
Program Funds Drawdown	\$0.00	\$125,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$125,000.00
Franklin County Commission	\$0.00	\$125,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will address the construction of a new fire department within the East Franklin Community of Franklin County.

Location Description:

Construction of a new fire department will be performed within the East Franklin Community of Franklin County.

Activity Progress Narrative:

Project is complete and closed out. Close out papers were submitted to ADECA on May 22, 2014 and the county commission received the close out letter from ADECA on May 29, 2014.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	HACK-EDG-TG12-04
Activity Title:	HACKLEBURG-ECO DEV GRANT

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

0102

Projected Start Date:

01/15/2013

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

NON-HOUSING

Projected End Date:

07/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Hackleburg

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,104,739.00
Total Budget	\$260,000.00	\$3,104,739.00
Total Obligated	\$260,000.00	\$3,104,739.00
Total Funds Drawdown	\$203,629.94	\$460,599.06
Program Funds Drawdown	\$203,629.94	\$460,599.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$203,629.94	\$460,599.06
Town of Hackleburg	\$203,629.94	\$460,599.06
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will address the acquisition, clearance, and site development of the downtown revitalization area within the town of Hackleburg. Amendment #3 changes project to building a grocery store for creating jobs and the eventual recovery for the town.

Location Description:

The acquisition, clearance, and site development of the downtown revitalization area within the town of Hackleburg.

Activity Progress Narrative:

Construction has started on the grocery store. Carbine Construction was awarded the low bid in the amount of \$2,654,962 on July 29, 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	HACK-EDL-TG12-04
Activity Title:	HACKLEBURG-ECO DEV LOAN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

0102

Projected Start Date:

01/15/2013

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

NON-HOUSING

Projected End Date:

07/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Hackleburg

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$39,222.77	\$39,222.77
Program Funds Drawdown	\$39,222.77	\$39,222.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,222.77	\$39,222.77
Town of Hackleburg	\$39,222.77	\$39,222.77
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will revitalize the town of Hackleburg's downtown, create new small businesses, create new jobs, and increase tax base.

Location Description:

Economic development activities will be performed within the town of Hackleburg.

Activity Progress Narrative:

Currently there have been 3 loans closed for the project totaling \$150,000. One other loan has been approved but not closed. It is expected to close within the month of October. There has been one other inquiry about the loan program. The application has been emailed to the prospective client.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	HACK-INF-TG12-04
Activity Title:	HACKLEBURG-INFRASTRUCTURE

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
0102

Projected Start Date:
01/15/2013

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Planned

Project Title:
NON-HOUSING

Projected End Date:
07/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Town of Hackleburg

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,788,921.00
Total Budget	\$0.00	\$1,788,921.00
Total Obligated	\$0.00	\$1,788,921.00
Total Funds Drawdown	\$106,272.30	\$211,764.90
Program Funds Drawdown	\$106,272.30	\$211,764.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$106,272.30	\$211,764.90
Town of Hackleburg	\$106,272.30	\$211,764.90
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will install a new public sewer system, reconstruct streets, construct a new elevated water tank, and the replace an outdated/damaged water meters within the town of Hackleburg.

Location Description:

The installation of a new public sewer system, street reconstruction, construction of a new elevated water tank, and the replacement of outdated/damaged water meters will be performed within the town of Hackleburg.

Activity Progress Narrative:

Project being done in coordination with Economic Development Administration grant. Wastewater treatment plant has been constructed. Notice of completion ads are being run. Tank project plans are being submitted to EDA. Sewer lines are being constructed. Total project approximately 50%.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	MARI-INF-TG12-05
Activity Title:	MARION-INFRASTRUCTURE

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

0102

Project Title:

NON-HOUSING

Projected Start Date:

01/15/2013

Projected End Date:

07/31/2017

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Marion County Commission

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$40,000.00
Total Budget	(\$260,000.00)	\$40,000.00
Total Obligated	(\$260,000.00)	\$40,000.00
Total Funds Drawdown	\$36,591.92	\$37,291.92
Program Funds Drawdown	\$36,591.92	\$37,291.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,591.92	\$37,291.92
Marion County Commission	\$36,591.92	\$37,291.92
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will address the removal of debris and structures will be performed within Marion County.

Location Description:

Removal of debris and structures will be performed within Marion County.

Activity Progress Narrative:

Demolition is complete. Project was monitored by ADECA on 08/27/14. Closeout public hearing scheduled for 10/03/14.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	MOUL-INF-NT12-06
Activity Title:	CITY OF MOULTON-INFRASTRUCTURE

Activity Category:
Construction of buildings for the general conduct of government

Project Number:
0102

Projected Start Date:
01/15/2013

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Planned

Project Title:
NON-HOUSING

Projected End Date:
07/31/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Moulton

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$375,000.00
Total Budget	\$0.00	\$375,000.00
Total Obligated	\$0.00	\$375,000.00
Total Funds Drawdown	\$190,281.20	\$190,281.20
Program Funds Drawdown	\$190,281.20	\$190,281.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$190,281.20	\$190,281.20
City of Moulton	\$190,281.20	\$190,281.20
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will address the construction of a new fire department within the City of Moulton. In addition, the proposed project will allow the Moulton Fire Department to provide adequate fire/rescue service for the entire Moulton fire district which includes some 6,331 structures both residential and commercial.

Location Description:

The construction of a new fire station will be performed within the City of Moulton.

Activity Progress Narrative:

Project has been bid. Contract has been awarded. Contractor is 35% complete with construction.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PHIL-EDL-NT12-07
Activity Title:	PHIL CAMPBELL-ECO DEV LOAN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

0102

Projected Start Date:

01/15/2013

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

NON-HOUSING

Projected End Date:

07/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Phil Campbell

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Phil Campbell	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will create a revolving loan program to help developers and local businesses rehabilitate commercial structures, thus producing new jobs within the west side of Phil Campbell's downtown.

Location Description:

Economic development activities will be performed within the west side of Phil Campbell's downtown.

Activity Progress Narrative:

At this time several inquiries have been made however no loans have been closed. One loan application was submitted however town and loan committee voted to deny.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PHIL-INF-NT12-07
Activity Title:	PHIL CAMPBELL-INFRASTRUCTURE

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
0102

Projected Start Date:
01/15/2013

Benefit Type:
()

National Objective:
Low/Mod

Activity Status:
Planned

Project Title:
NON-HOUSING

Projected End Date:
07/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Town of Phil Campbell

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,600,000.00
Total Budget	\$0.00	\$1,600,000.00
Total Obligated	\$0.00	\$1,600,000.00
Total Funds Drawdown	\$214,721.93	\$318,312.47
Program Funds Drawdown	\$214,721.93	\$318,312.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$230,905.43	\$318,312.47
Town of Phil Campbell	\$230,905.43	\$318,312.47
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will address the replacement of damaged, outdated low pressure sewer lines and resurfacing of damaged roads within the town of Phil Campbell.

Location Description:

The replacement of damaged, outdated low pressure sewer lines and resurfacing of damaged roads will be performed within the town of Phil Campbell.

Activity Progress Narrative:

As of last drawdown request, construction was 52.27% complete. Local amendment was approved to add purchase of generator to Pump Station #1.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	TUCO-INF-TG12-09
Activity Title:	TUSCALOOSA COUNTY-INFRASTRUCTURE

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
0102

Projected Start Date:
01/15/2013

Benefit Type:
()

National Objective:
Urgent Need

Activity Status:
Planned

Project Title:
NON-HOUSING

Projected End Date:
07/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Tuscaloosa County

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,900,000.00
Total Budget	\$0.00	\$1,900,000.00
Total Obligated	\$0.00	\$1,900,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Tuscaloosa County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will perform the installation of sanitary sewers, street and drainage reconstruction, in addition to providing street lighting within Tuscaloosa County's Holt Community.

Location Description:

The installation of sanitary sewers, street and drainage reconstruction, in addition to providing street lighting will be performed within an area of the Holt Community, which is located within Tuscaloosa County.

Activity Progress Narrative:

The construction contract was executed on September 18, 2014 and the construction is well underway with a completion date scheduled for March 2015. In addition, the housing inspections are underway in preparation for the upcoming housing connections to the sanitary sewer.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	TUCY-EDL-TG12-08
Activity Title:	CITY OF TUSCALOOSA-ECO DEV LOAN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

0102

Projected Start Date:

01/15/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

NON-HOUSING

Projected End Date:

07/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Tuscaloosa

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$40,600.00	\$140,600.00
Program Funds Drawdown	\$40,600.00	\$140,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$40,000.00	\$140,000.00
City of Tuscaloosa1	\$40,000.00	\$140,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will provide loans to businesses within the City of Tuscaloosa. The minimum loan amount for the program is \$5,000.00 with a maximum loan amount of \$20,000.00.

Location Description:

The Economic Revitalization Commercial Loan Pool will be provide to businesses within the City of Tuscaloosa.

Activity Progress Narrative:

In the reported quarter the City of Tuscaloosa City Council approved Small Business Revitalization Loan applications for 4 businesses: The B Fly Experience (\$20,000), Bon Mercy Beauty Bar (\$50,000), Helping Hands Therapy (\$50,000), and Short Stop (\$50,000). Grant agreements have been executed with The B Fly Experience and Bon Mercy. The other two businesses have been approved for funding and agreements will be executed in the next quarter. Of the 4 businesses approved in the reported quarter, there are a proposed 10.5 Full-time equivalent LMI jobs created, 1 full-time equivalent non-LMI job created, and 1 full-time equivalent non-LMI job retained. To date, 9 businesses have been approved for funding through the Small Business Revitalization Loan Program with a total disbursement of \$230,000. In the reported quarter, an additional 10.5 full-time equivalent LMI jobs were created by businesses already funded through the program. Since the inception of the program 74.5 full-time equivalent LMI jobs have been created (not accounting for the businesses approved in the reported quarter).



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/25
# of Businesses	0	0/25

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/12	0/13	0/25	0
# of Permanent Jobs Retained	0	0	0	0/12	0/13	0/25	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	8
Monitoring Visits	0	5
Audit Visits	0	0
Technical Assistance Visits	0	6
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	8

