

Grantee: Alabama

Grant: B-13-DS-01-0001

July 1, 2017 thru September 30, 2017 Performance Report



Grant Number:

B-13-DS-01-0001

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

Alabama

Contract End Date:

12/15/2015

Review by HUD:

Reviewed and Approved

Grant Award Amount:

\$49,157,000.00

Grant Status:

Active

QPR Contact:

Tammy Perdew

LOCCS Authorized Amount:

\$45,375,379.00

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

\$49,157,000.00

Disasters:

Declaration Number

No Disasters Found

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 bui

Disaster Damage:

ilding, the Tuscaloosa Salvation Army building, and the Cullman 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:

Understanding and assessing unmet need is the first step toward long-term disaster recovery. Unmet need is the gap between total disaster damage a community sustained and the post disaster resources the community received from all sources to assist in its recovery. Resources include private insurance; federal assistance received from FEMA and SBA; and any State, local or volunteer resources received. The CDBG Disaster Recovery Program funds are designed to supplement other funding sources, in compliance with the Stafford Act (section 312) which prohibits any duplication of benefits.

Assessment of unmet need for long-term disaster recovery includes three components: housing; infrastructure; and economic revitalization. The Needs Assessment is essential to guide the development and prioritization of planned recovery activities; to assure targeting of limited resources to areas of greatest need; and to promote healing which is essential at the individual, neighborhood and community level. ADECA's needs assessment was conducted in the following phases:

Phase 1 (Public Meetings): ADECA solicited feedback through local meetings with individuals and groups and maintained on-going dialogue with local governments, regional planning commissions, and other public and private agencies.

Phase 2 (Surveys): This phase was comprised of Housing Authority and Continuum of Care surveys emailed by ADECA on July 5, 2013 to determine unmet facility needs.

Phase 3 (Applications): Applications from eligible entities were received at ADECA on July 22, 2013. Each application included a section on Unmet Needs within the locality. These applications are the primary data source on tornado disaster needs.

Phase 4 (Public Comments): ADECA will compile a list of public comments received during the public comment period (similar comments may be grouped) and the ADECA response to each substantive comment.

As stated in the Federal Register (Docket No. FR-5628-N-01 effective April 23, 2012), "Disaster recovery needs evolve over time as the full impact of a disaster is realized and costs of damages transition from estimated to actual. Remaining recovery needs also evolve over time as they are met by dedicated resources." Therefore, minor changes up to substantial amendments to the Action Plan may become necessary. Housing-Housing conditions in the wake of the tornadoes have been extensively documented by FEMA, SBA, and the American Red Cross. . Statistical information from those agencies in the hardest hit areas is provided by county (and in some cases by zip code) at the end of the Action Plan for Round 1 as Amended.

The Alabama Housing Needs Assessment reported that FEMA received 84,480 registrations from disaster victims from 43 counties, but not all of these were approved for FEMA assistance, and not all were for housing. FEMA property inspections of affected housing showed that 11,921 were insured and 12,406 uninsured for a total of 24,327 inspections. Thus, those reporting insurance and those reporting no insurance to FEMA were split almost evenly. Public Housing and Housing Choice Vouchers: The Alabama Housing Needs Assessment further confirms that 224 public housing units were destroyed and 292 were heavily damaged, with 156 displaced families. The hardest hit public housing authorities (PHAs) were in Tuscaloosa, Phil Campbell, and Hackleburg. These ce m

Recovery Needs:

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All displaced public housing families were offered housing in vacant units. Among the families receiving Housing Choice Vouchers (HCV), 105 families were displaced from damaged or destroyed market rate units. At the time of the report, 83 (79%) had been permanently rehoused with HCV subsidies and of the remaining 20 households, 18 were pending inspection of a unit for HCV subsidy and two (2) refused assistance and pursued other housing options. HUD multi-family units had significant damage (362 units with major damage and 209 families displaced). At report completion, all displaced residents were permanently or temporarily housed while their pre-disaster units were repaired.

USDA Housing: The Alabama Housing Needs Assessment reports that 22 USDA units were damaged, with 12 units destroyed in Hackleburg. Most displaced families were re-housed in vacant USDA units. The 12 unit complex in Hackleburg was rebuilt and reopened in October, 2012.

Unmet Need – 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 on-going ADECA priority. Significant housing unit damage to hard-hit localities is summarized below.

Tuscaloosa County: A delay has been observed because the County does not have an on-going program related to property inspection, condemnation and/or structure removal. The County is dealing with issues on a case-by-case basis. Holt Community was identified as an area of great need, with major damage, many elderly and school-age residents, and a high poverty level. City of Tuscaloosa: According to the City of Tuscaloosa, 1,258 units were destroyed; 3,905 units were damaged (total: 5,163) with only 964 building permits to date.

City of Haleyville: The Cumens Subdivision was among the hardest hit areas in Haleyville--12 hoss had major damage and 3 houses were destroyed.

City of Cordova: The residential areas near the Central Business District were destroyed or damaged. &#pTownoPicmbelFEAapa



Recovery Needs:

sshowed significant increases in the unemployment rate, but over time their unemployment rates decreased as Alabama’s economy improved. Each county in the disaster area had double digit decreases in unemployment between March 2011 and June 2013. Even in the most impacted counties, except for DeKalb and Franklin Counties, overall employment increased at close to or above Alabama’s employment growth. Smaller increases in employment were observed in the more rural counties of DeKalb and Franklin. However, the increase in employment and the drop in unemployment in the other rural county (Marion) were significantly better than for the 43-county disaster area. Unemployment trends for the 43-county disaster area were similar to the trends in the State’s unemployment. The State of Alabama certified as part of it’s HUD Approved Action Plan that it will affirmatively further fair housing, which means that it will conduct an analysis to identify impediments to fair housing choice within its jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting the analysis and actions in this regard. (See 24 CFR 570.487(b)(2) and 570.601(a)(2).) In addition agreements with subrecipients will meet all civil rights related requirements pursuant to 24 CFR 570.503(b)(5).

Recovery Needs:

t18homes were destroyed with another 175 deemed unsafe. An estimated 224 homes have been repaired or replaced according to the most recent data.
 Town of Hackleburg: Reports show 197 structures were destroyed with another 241 housing units rendered unsafe. The Town’s inventory shows that 88 houses have been repaired or replaced since the tornadoes.
 Infrastructure- Unmet Needs Identified by Local Areas: The first approach to determining infrastructure needs, including public facilities and debris removal, was to request that the local areas submit applications for infrastructure needed to get the community back on the path to recovery. 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.
 State Bond Issue: A State bond issue for \$30 million, signed by Governor Robert Bentley, included funding for the schools identified above as well as funding for Murphy High School in Mobile (damaged in a 2012 tornado).
 Public Facilities Damaged: In addition, a number of public facilities were damaged or destroyed.
 Unmet Need – Infrastructure: Section VI.D (2) of the HUD Federal Register Notice of April 16, 2012 directs that “Typical infrastructure activities include the repair, replacement, or relocation of damaged public facilities”. Our analysis and public comments received show that water, sewer, and roads, as well as select public facilities, should be an important focus of the disaster funding available to the State. Signification infrastructure unmet needs by hard-hit localities are summarized below.
 City of Tuscaloosa: Tuscaloosa estimated their unmet need for infrastructure at \$5,796,994 (with upgrades, \$28,086,260). Damaged structures included the Curry Facility which houses operational and office space for four (4) City departments, Fire Station No. 4 located in the Alberta community, and East Police Precinct located in Alberta community. The estimate for street reconstruction and repair is \$11,000,000, with water and sewer repairs estimated at another \$9,492,900.
 Town of Hackleburg: The Police Station and Fire Station were destroyed. Town Hall was severely damaged.
 City of Cordova: Destroyed or heavily damaged structures included City Hall, the Library, Senior Center, Fire Station, Police Station, and the Industrial Development Office.
 Economy- Unemployment and Business NAICS Code: The months following the tornado were marked by high unemployment in Alabama due to many businesses being severely damaged or totally demolished and having to shut down either temporarily or permanently. This involved a large area of impact and included businesses in all categories from commercial to manufacturing. A most comprehensive assessment of business damages came from SBA; however, SBA did not identify individual businesses or NAICS code.
 A comparison of total unemployment for March 2011, March 2012, and preliminary data for June 2013, based on data developed by the Alabama Department of Labor, March 2011, the last month before the tornadoes, represents the baseline for a “normal” economic environment. Initially, the 43 counties

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$45,099,057.81
Total Budget	\$693,678.81	\$45,099,057.81
Total Obligated	\$693,678.81	\$45,099,057.81
Total Funds Drawdown	\$875,464.03	\$41,723,265.04
Program Funds Drawdown	\$875,464.03	\$41,723,265.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$875,464.03	\$41,723,265.04
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$2,042,935.69

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		72.39%
Overall Benefit Percentage (Actual)		77.75%
Minimum Non-Federal Match	\$0.00	\$2,042,935.69
Limit on Public Services	\$7,373,550.00	\$0.00
Limit on Admin/Planning	\$9,831,400.00	\$1,957,850.00
Limit on State Admin	\$2,457,850.00	\$1,957,850.00
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Overall Progress Narrative:

Housing, Economic Development and Infrastructure activities continue to progress within the parameters of the submitted action plan.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
R1-0099, R1-ADMINISTRATION	\$0.00	\$1,457,850.00	\$1,457,850.00
R1-0101, R1-HOUSING	\$0.00	\$2,052,451.64	\$2,052,451.64
R1-0102, R1-NON-HOUSING	\$0.00	\$28,599,717.36	\$28,599,717.36
R2-0099, R2-ADMINISTRATION	\$0.00	\$400,000.00	\$400,000.00
R2-0101, R2- HOUSING	\$0.00	\$3,060,948.17	\$3,060,948.17
R2-0102, R2-NON-HOUSING	\$0.00	\$804,411.83	\$804,411.83
R3-0101, R3-HOUSING	\$66,371.05	\$2,000,000.00	\$1,985,522.59
R3-0102, R3-NON-HOUSING	\$0.00	\$1,000,000.00	\$1,000,000.00
R4-0099, R4-ADMINISTRATION	\$0.00	\$100,000.00	\$100,000.00
R4-0101, R4-HOUSING	\$311,079.27	\$1,439,051.83	\$1,425,817.37
R4-0102, R4-NON-HOUSING	\$17,082.32	\$960,948.17	\$17,256.55
R5-0101, R5-HOUSING	\$480,931.39	\$3,500,000.00	\$819,289.53
R6-0099, R6-ADMINISTRATION	\$0.00	\$500,000.00	\$0.00



Activities

Project # / Title: R1-0099 / R1-ADMINISTRATION

Grantee Activity Number: R1-ADECA-ALABAMA-ADMIN

Activity Title: R1-ADMINISTRATION

Activity Category:

Administration

Project Number:

R1-0099

Projected Start Date:

04/27/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

R1-ADMINISTRATION

Projected End Date:

11/26/2015

Completed Activity Actual End Date:

Responsible Organization:

State of Alabama-ADECA

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$1,457,850.00

Total Budget

\$0.00

\$1,457,850.00

Total Obligated

\$0.00

\$1,457,850.00

Total Funds Drawdown

\$0.00

\$1,457,850.00

Program Funds Drawdown

\$0.00

\$1,457,850.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,457,850.00

State of Alabama-ADECA

\$0.00

\$1,457,850.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

ADMINSTRATION COST FOR PAYROLLS, TRAVEL AND OTHER RELATED EXPENSES USED FOR ADMINISTERING THE DISASTER PROGRAM.

Location Description:

MONTGOMERY, ALABAMA

Activity Progress Narrative:

All administration funds have been drawn. Utilized administration funds as necessary to manage Disaster Recovery program as needed.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents

Document Cordova DTR-13-05 PL 113-2 Contract Reporting 3rd Qtr 2017.pdf

Document Tuscaloosa County DTR-13-02 Sewer PL 113-2 Contract Reporting 3rd Qtr 2017.pdf

Document Tuscaloosa DTR-13-04 PL 113-2 Contract Reporting 3rd Qtr 2017.pdf

Project # / Title: R1-0101 / R1-HOUSING

Grantee Activity Number: R1-BIRM-MFH-TG13-06

Activity Title: R1-BIRMINGHAM-HOUSING-MF

Activity Category:

Construction of new replacement housing

Project Number:

R1-0101

Projected Start Date:

12/16/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

R1-HOUSING

Projected End Date:

12/11/2015

Completed Activity Actual End Date:

06/08/2017

Responsible Organization:

CITY OF BIRMINGHAM2

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$625,000.00
Total Budget	\$0.00	\$625,000.00
Total Obligated	\$0.00	\$625,000.00
Total Funds Drawdown	\$0.00	\$625,000.00
Program Funds Drawdown	\$0.00	\$625,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$625,000.00
CITY OF BIRMINGHAM2	\$0.00	\$625,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of replacement multi-family housing

Location Description:

Downtown Birmingham

Activity Progress Narrative:

The project has been completed. All funds have been drawn. The project was closed out on 06/08/2017.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	42/42
# of Multifamily Units	0	42/42

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	32/32	10/10	42/42	100.00
# Renter Households	0	0	0	32/32	10/10	42/42	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





Grantee Activity Number: R1-HACK-MFH-TG13-08

Activity Title: R1-HACKLEBURG-MFH

Activity Category:

Construction of new replacement housing

Project Number:

R1-0101

Projected Start Date:

12/16/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

R1-HOUSING

Projected End Date:

12/11/2015

Completed Activity Actual End Date:

08/29/2016

Responsible Organization:

Town of Hackleburg

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$1,427,451.64

Total Budget

\$0.00

\$1,427,451.64

Total Obligated

\$0.00

\$1,427,451.64

Total Funds Drawdown

\$0.00

\$1,427,451.64

Program Funds Drawdown

\$0.00

\$1,427,451.64

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,427,451.64

 Town of Hackleburg

\$0.00

\$1,427,451.64

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$872,046.21

Activity Description:

20 replacement public housing units

Location Description:

Downtown Hackleburg

Activity Progress Narrative:

The project has been completed. All funds have been drawn. The project was closed out on 08/29/2016.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	20/20
# of Multifamily Units	0	20/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/20	3/0	20/20	90.00
# Renter Households	0	0	0	15/20	3/0	20/20	90.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: R1-0102 / R1-NON-HOUSING

Grantee Activity Number:	R1-BLOU-INF-NT13-16
Activity Title:	R1-BLOUNT-INFRASTRUCTURE-R

Activity Category: Construction/reconstruction of streets	Activity Status: Completed
Project Number: R1-0102	Project Title: R1-NON-HOUSING
Projected Start Date: 12/16/2013	Projected End Date: 12/11/2015
Benefit Type: Area ()	Completed Activity Actual End Date: 03/10/2015
National Objective: Low/Mod	Responsible Organization: BLOUNT COUNTY COMMISSION

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$758,572.00
Total Budget	\$0.00	\$758,572.00
Total Obligated	\$0.00	\$758,572.00
Total Funds Drawdown	\$0.00	\$758,572.00
Program Funds Drawdown	\$0.00	\$758,572.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$0.00	\$758,572.00
BLOUNT COUNTY COMMISSION	\$0.00	\$758,572.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Road Reconstruction

Location Description:

Maple Drive and Joy Drive in Blount County

Activity Progress Narrative:

The project has been completed. All funds have been drawn. The project was closed out on 03/10/2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	22334/21120
# of Linear miles of Public	0	4/4

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: R1-CORD-INFCHPS-NT13-05
Activity Title: R1-CORDOVA-INFRASTRUCTURE-CHPS

Activity Category:
 Construction of buildings for the general conduct of
Project Number:
 R1-0102
Projected Start Date:
 12/16/2013
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 R1-NON-HOUSING
Projected End Date:
 12/11/2015
Completed Activity Actual End Date:

Responsible Organization:
 City of Cordova

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,120,524.00
Total Budget	\$0.00	\$3,120,524.00
Total Obligated	\$0.00	\$3,120,524.00
Total Funds Drawdown	\$0.00	\$3,120,524.00
Program Funds Drawdown	\$0.00	\$3,120,524.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,120,524.00
City of Cordova	\$0.00	\$3,120,524.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$209,256.00

Activity Description:
 CONSTRUCTION OF CITY HALL/POLICE STATION

Location Description:
 DOWNTOWN CORDOVA

Activity Progress Narrative:
 The project has been completed. All funds have been drawn. Close-out of project is expected in 4th Quarter 2017.

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:	R1-CORD-INFS-NT13-05
Activity Title:	R1-CORDOVA-INFRASTRUCTURE-S

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
R1-0102

Project Title:
R1-NON-HOUSING

Projected Start Date:
12/16/2013

Projected End Date:
12/11/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Cordova

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$585,378.00
Total Budget	\$0.00	\$585,378.00
Total Obligated	\$0.00	\$585,378.00
Total Funds Drawdown	\$0.00	\$585,378.00
Program Funds Drawdown	\$0.00	\$585,378.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$585,378.00
City of Cordova	\$0.00	\$585,378.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$100,000.00

Activity Description:

Street Reconstruction

Location Description:

Downtown Cordova

Activity Progress Narrative:

The project has been completed. All funds have been drawn. Close-out of project is expected in 4th Quarter 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	R1-CUCO-INF-TG13-17
Activity Title:	R1-CULLMAN CO.-INFRASTRUCTURE-R

Activity Category:
Construction/reconstruction of streets

Project Number:
R1-0102

Projected Start Date:
12/16/2013

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
R1-NON-HOUSING

Projected End Date:
12/11/2015

Completed Activity Actual End Date:
05/05/2017

Responsible Organization:
CULLMAN COUNTY

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,294,892.00
Total Budget	\$0.00	\$1,294,892.00
Total Obligated	\$0.00	\$1,294,892.00
Total Funds Drawdown	\$0.00	\$1,294,892.00
Program Funds Drawdown	\$0.00	\$1,294,892.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,294,892.00
CULLMAN COUNTY	\$0.00	\$1,294,892.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Road Reconstruction

Location Description:

Cullman County

Activity Progress Narrative:

The project has been completed. All funds have been drawn. The project was closed out on 05/05/2017.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	64416/89760
# of Linear miles of Public	0	12/17



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: R1-CULL-INF-TG13-19
Activity Title: R1-CULLMAN-INFRASTRUCTURE-SW

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 R1-0102
Projected Start Date:
 12/16/2013
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 R1-NON-HOUSING
Projected End Date:
 12/11/2015
Completed Activity Actual End Date:
 02/28/2017
Responsible Organization:
 CITY OF CULLMAN

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,989,728.29
Total Budget	\$0.00	\$5,989,728.29
Total Obligated	\$0.00	\$5,989,728.29
Total Funds Drawdown	\$0.00	\$5,989,728.29
Program Funds Drawdown	\$0.00	\$5,989,728.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,989,728.29
CITY OF CULLMAN	\$0.00	\$5,989,728.29
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

SEWER REPLACEMENT

Location Description:

CITY OF CULLMAN

Activity Progress Narrative:

The project has been completed. All funds have been drawn. The project was closed out on 02/28/2017.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Linear feet of Public	0	22624/22624
# of Linear miles of Public	0	7/7



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:	R1-DEKA-INF-TG13-03
Activity Title:	R1-DEKALB-INFRASTRUCTURE-R

Activity Category:
Construction/reconstruction of streets

Project Number:
R1-0102

Projected Start Date:
12/16/2013

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
R1-NON-HOUSING

Projected End Date:
12/11/2015

Completed Activity Actual End Date:
12/16/2015

Responsible Organization:
DeKalb County Commission

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$672,135.00
Total Budget	\$0.00	\$672,135.00
Total Obligated	\$0.00	\$672,135.00
Total Funds Drawdown	\$0.00	\$672,135.00
Program Funds Drawdown	\$0.00	\$672,135.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$672,135.00
DeKalb County Commission	\$0.00	\$672,135.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$279,107.20

Activity Description:
ROAD RECONSTRUCTION

Location Description:
DEKALB COUNTY

Activity Progress Narrative:
The project has been completed. All funds have been drawn. The project was closed out on 12/16/2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	55181/36960
# of Linear miles of Public	0	10/7



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:	R1-FRAN-INF-TG13-13
Activity Title:	R1-FRANKLIN-INFRASTRUCTURE-R

Activity Category:
Construction/reconstruction of streets

Project Number:
R1-0102

Projected Start Date:
12/16/2013

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
R1-NON-HOUSING

Projected End Date:
12/11/2015

Completed Activity Actual End Date:
04/02/2015

Responsible Organization:
Franklin County Commission

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,236,624.00
Total Budget	\$0.00	\$1,236,624.00
Total Obligated	\$0.00	\$1,236,624.00
Total Funds Drawdown	\$0.00	\$1,236,624.00
Program Funds Drawdown	\$0.00	\$1,236,624.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,236,624.00
Franklin County Commission	\$0.00	\$1,236,624.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
ROAD RECONSTRUCTION

Location Description:
FRANKLIN COUNTY

Activity Progress Narrative:
The project has been completed. All funds have been drawn. The project was closed out on 04/02/2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	91428/68640
# of Linear miles of Public	0	17/13



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:	R1-HACK-EDGFM-TG13-08
Activity Title:	R1-HACKLEBURG-ECO DEV GRANT-FM

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

R1-0102

Projected Start Date:

12/16/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

R1-NON-HOUSING

Projected End Date:

12/11/2015

Completed Activity Actual End Date:

11/17/2015

Responsible Organization:

Town of Hackleburg

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$200,500.00
Total Budget	\$0.00	\$200,500.00
Total Obligated	\$0.00	\$200,500.00
Total Funds Drawdown	\$0.00	\$200,500.00
Program Funds Drawdown	\$0.00	\$200,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,500.00
Town of Hackleburg	\$0.00	\$200,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of Farmer's Market

Location Description:

Downtown Hackleburg

Activity Progress Narrative:

The project has been completed. All funds have been drawn. The project was closed out on 11/17/2015.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

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: R1-HACK-INFCHPS-TG13-08
Activity Title: R1-HACKLEBURG-INFRASTRUCTURE -CHPS

Activity Category:
 Construction of buildings for the general conduct of
Project Number:
 R1-0102
Projected Start Date:
 12/16/2013
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 R1-NON-HOUSING
Projected End Date:
 12/11/2015
Completed Activity Actual End Date:
 11/19/2015
Responsible Organization:
 Town of Hackleburg

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$766,905.72
Total Budget	\$0.00	\$766,905.72
Total Obligated	\$0.00	\$766,905.72
Total Funds Drawdown	\$0.00	\$766,905.72
Program Funds Drawdown	\$0.00	\$766,905.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$766,905.72
Town of Hackleburg	\$0.00	\$766,905.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$290,369.51

Activity Description:
 Construction of new City Hall and Police Station

Location Description:
 Downtown Hackleburg

Activity Progress Narrative:
 The project has been completed. All funds have been drawn. The project was closed out on 11/19/2015.

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:	R1-HACK-INFS-TG13-08
Activity Title:	R1-HACKLEBURG-INFRASTRUCTURE-S

Activity Category:
Construction/reconstruction of streets

Project Number:
R1-0102

Projected Start Date:
12/16/2013

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
R1-NON-HOUSING

Projected End Date:
12/11/2015

Completed Activity Actual End Date:
11/18/2015

Responsible Organization:
Town of Hackleburg

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$851,129.45
Total Budget	\$0.00	\$851,129.45
Total Obligated	\$0.00	\$851,129.45
Total Funds Drawdown	\$0.00	\$851,129.45
Program Funds Drawdown	\$0.00	\$851,129.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$851,129.45
Town of Hackleburg	\$0.00	\$851,129.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Street Reconstruction

Location Description:

Town of Hackleburg

Activity Progress Narrative:

The project has been completed. All funds have been drawn. The project was closed out on 11/18/2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	50500/50500
# of Linear miles of Public	0	9/9



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:	R1-HALE-INF-NT13-11
Activity Title:	R1-HALEYVILLE-INFRASTRUCTURE-S

Activity Category:
Construction/reconstruction of streets

Project Number:
R1-0102

Projected Start Date:
12/16/2013

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
R1-NON-HOUSING

Projected End Date:
12/11/2015

Completed Activity Actual End Date:
07/24/2015

Responsible Organization:
Haleyville

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$523,876.00
Total Budget	\$0.00	\$523,876.00
Total Obligated	\$0.00	\$523,876.00
Total Funds Drawdown	\$0.00	\$523,876.00
Program Funds Drawdown	\$0.00	\$523,876.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$523,876.00
Haleyville	\$0.00	\$523,876.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Street Reconstruction

Location Description:

City of Haleyville

Activity Progress Narrative:

The project has been completed. All funds have been drawn. The project was closed out on 07/24/2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	4900/3960
# of Linear miles of Public	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:	R1-HANC-INF-TG13-15
Activity Title:	R1-HANCEVILLE-INFRASTRUCTURE-S

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

Project Number:
R1-0102

Projected Start Date:
12/16/2013

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
R1-NON-HOUSING

Projected End Date:
12/11/2015

Completed Activity Actual End Date:
03/09/2015

Responsible Organization:
CITY OF HANCEVILLE

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$80,000.00
Total Budget	\$0.00	\$80,000.00
Total Obligated	\$0.00	\$80,000.00
Total Funds Drawdown	\$0.00	\$80,000.00
Program Funds Drawdown	\$0.00	\$80,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$80,000.00
CITY OF HANCEVILLE	\$0.00	\$80,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sewer Improvements

Location Description:

City of Hanceville

Activity Progress Narrative:

The project has been completed. All funds have been drawn. The project was closed out on 03/09/2015.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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:	R1-MACO-INFR-TG13-10
Activity Title:	R1-MARION COUNTY-INFRASTRUCTURE-R

Activity Category:
Construction/reconstruction of streets

Project Number:
R1-0102

Projected Start Date:
12/16/2013

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
R1-NON-HOUSING

Projected End Date:
12/11/2015

Completed Activity Actual End Date:
07/23/2015

Responsible Organization:
Marion County Commission

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$939,166.00
Total Budget	\$0.00	\$939,166.00
Total Obligated	\$0.00	\$939,166.00
Total Funds Drawdown	\$0.00	\$939,166.00
Program Funds Drawdown	\$0.00	\$939,166.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$939,166.00
Marion County Commission	\$0.00	\$939,166.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Road Reconstruction

Location Description:

Marion County

Activity Progress Narrative:

The project has been completed. All funds have been drawn. The project was closed out on 07/23/2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	55399/42240
# of Linear miles of Public	0	10/8



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: R1-MACO-INFW-TG13-10

Activity Title: R1-MARION COUNTY-INFRASTRUCTURE-W

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

R1-0102

Projected Start Date:

12/16/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R1-NON-HOUSING

Projected End Date:

12/11/2015

Completed Activity Actual End Date:

12/29/2015

Responsible Organization:

Marion County Commission

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,663,609.95
Total Budget	\$0.00	\$1,663,609.95
Total Obligated	\$0.00	\$1,663,609.95
Total Funds Drawdown	\$0.00	\$1,663,609.95
Program Funds Drawdown	\$0.00	\$1,663,609.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,663,609.95
Marion County Commission	\$0.00	\$1,663,609.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$12,500.00

Activity Description:

Water Improvements

Location Description:

Marion County

Activity Progress Narrative:

The project has been completed. All funds have been drawn. The project was closed out on 12/29/2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Linear feet of Public	0	99936/42240
# of Linear miles of Public	0	19/8



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:	R1-MOUL-INF-NT13-01
Activity Title:	R1-MOULTON-INFRASTRUCTURE-S

Activity Category:
Construction/reconstruction of streets

Project Number:
R1-0102

Projected Start Date:
12/16/2013

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
R1-NON-HOUSING

Projected End Date:
12/11/2015

Completed Activity Actual End Date:
06/20/2016

Responsible Organization:
City of Moulton

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$593,480.00
Total Budget	\$0.00	\$593,480.00
Total Obligated	\$0.00	\$593,480.00
Total Funds Drawdown	\$0.00	\$593,480.00
Program Funds Drawdown	\$0.00	\$593,480.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$593,480.00
City of Moulton	\$0.00	\$593,480.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$17,674.86

Activity Description:

Street Reconstruction

Location Description:

City of Moulton

Activity Progress Narrative:

The project has been completed. All funds have been drawn. The project was closed out on 06/20/2016.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	21648/21648
# of Linear miles of Public	0	4/4



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:	R1-PHIL-INFDC-TG13-09
Activity Title:	R1-PHIL CAMPBELL-INFRASTRUCTURE-DC

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
R1-0102

Project Title:
R1-NON-HOUSING

Projected Start Date:
12/16/2013

Projected End Date:
12/11/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:
09/08/2015

National Objective:
Urgent Need

Responsible Organization:
Town of Phil Campbell

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$34,786.99
Total Budget	\$0.00	\$34,786.99
Total Obligated	\$0.00	\$34,786.99
Total Funds Drawdown	\$0.00	\$34,786.99
Program Funds Drawdown	\$0.00	\$34,786.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,786.99
Town of Phil Campbell	\$0.00	\$34,786.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Clearance and Demolition of storm damaged housing units.

Location Description:

City of Phil Campbell

Activity Progress Narrative:

The project has been completed. All funds have been drawn. The project was closed out on 09/08/2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/7
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0



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:	R1-PHIL-INFS-TG13-09
Activity Title:	R1-PHIL CAMPBELL-INFRASTRUCTURE-S

Activity Category:
Construction/reconstruction of streets

Project Number:
R1-0102

Projected Start Date:
12/16/2013

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
R1-NON-HOUSING

Projected End Date:
12/11/2015

Completed Activity Actual End Date:
12/11/2015

Responsible Organization:
Town of Phil Campbell

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$708,142.82
Total Budget	\$0.00	\$708,142.82
Total Obligated	\$0.00	\$708,142.82
Total Funds Drawdown	\$0.00	\$708,142.82
Program Funds Drawdown	\$0.00	\$708,142.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$708,142.82
Town of Phil Campbell	\$0.00	\$708,142.82
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$2,363.30

Activity Description:

Street Reconstruction

Location Description:

City of Phil Campbell

Activity Progress Narrative:

The project has been completed. All funds have been drawn. The project was closed out on 12/11/2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	30350/36960
# of Linear miles of Public	0	6/7



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: R1-PHIL-INFSW-TG13-09
Activity Title: R1-PHIL CAMPBELL-INFRASTRUCTURE-SW

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 R1-0102
Projected Start Date:
 12/16/2013
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 R1-NON-HOUSING
Projected End Date:
 12/11/2015
Completed Activity Actual End Date:
 12/11/2015
Responsible Organization:
 Town of Phil Campbell

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$229,837.07
Total Budget	\$0.00	\$229,837.07
Total Obligated	\$0.00	\$229,837.07
Total Funds Drawdown	\$0.00	\$229,837.07
Program Funds Drawdown	\$0.00	\$229,837.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$229,837.07
Town of Phil Campbell	\$0.00	\$229,837.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sewer improvements

Location Description:

City of Phil Campbell

Activity Progress Narrative:

The project has been completed. All funds have been drawn. The project was closed out on 12/11/2015.

Accomplishments Performance Measures

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



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: R1-TUCO-INFDC-TG13-02
Activity Title: R1-TUSCALOOSA CO.-INFRASTRUCTURE-DC

Activity Category:
 Clearance and Demolition

Activity Status:
 Cancelled

Project Number:
 R1-0102

Project Title:
 R1-NON-HOUSING

Projected Start Date:
 12/16/2013

Projected End Date:
 12/11/2015

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Tuscaloosa County

Overall	Jul 1 thru Sep 30, 2017	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
Tuscaloosa County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition and Clearance of dilapidated school building

Location Description:

Holt Community of Tuscaloosa County

Activity Progress Narrative:

Activity was deleted through Formal Amendment and the budgeted funds were reallocated to the Sanitary Sewer Extension Project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of buildings (non-residential)	0	0/1
# of public facilities	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: R1-TUCO-INFSW-TG13-02
Activity Title: R1-TUSCALOOSA CO.-INFRASTRUCTURE-SW

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 R1-0102
Projected Start Date:
 12/16/2013
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 R1-NON-HOUSING
Projected End Date:
 12/11/2015
Completed Activity Actual End Date:

Responsible Organization:
 Tuscaloosa County

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,338,230.00
Total Budget	\$0.00	\$7,338,230.00
Total Obligated	\$0.00	\$7,338,230.00
Total Funds Drawdown	\$0.00	\$7,338,230.00
Program Funds Drawdown	\$0.00	\$7,338,230.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,338,230.00
Tuscaloosa County	\$0.00	\$7,338,230.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$259,618.61

Activity Description:

Sewer Improvements

Location Description:

Holt Community of Tuscaloosa County

Activity Progress Narrative:

The project has been completed. All funds have been drawn. Close-out of project is expected in 4th Quarter 2017.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Linear feet of Public	0	0/89760
# of Linear miles of Public	0	0/17



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/333	0/129	0/510	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: R1-TUSC-EDG-TG13-04

Activity Title: R1-TUSCALOOSA-ECO DEV GRANT-EDGE

Activity Category:

Econ. development or recovery activity that creates/retains

Activity Status:

Under Way

Project Number:

R1-0102

Project Title:

R1-NON-HOUSING

Projected Start Date:

12/16/2013

Projected End Date:

12/11/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Tuscaloosa1

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$100,000.00
Program Funds Drawdown	\$0.00	\$100,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,000.00
City of Tuscaloosa1	\$0.00	\$100,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Bus Stop; activity terminated and balance moved to activity "The Edge" per ADECA amendment #3

Location Description:

Alberta City area of the City of Tuscaloosa

Activity Progress Narrative:

Original Bus Stop Activity was deleted through Formal Amendment, and the budgeted funds were reallocated to The Edge: Business Resource Center.

In the reported quarter, there was a Pre-Construction meeting hosted on July 19, 2017 in the City of Tuscaloosa Council Chambers. The Notice to Proceed was issued on August 10, 2017. Construction is underway.

Accomplishments Performance Measures

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



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:	R1-WINS-INF-NT13-12
Activity Title:	R1-WINSTON CO.-INFRASTRUCTURE-R

Activity Category:
Construction/reconstruction of streets

Project Number:
R1-0102

Projected Start Date:
12/16/2013

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
R1-NON-HOUSING

Projected End Date:
12/11/2015

Completed Activity Actual End Date:
09/03/2015

Responsible Organization:
WINSTON COUNTY COMMISSION

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$912,200.07
Total Budget	\$0.00	\$912,200.07
Total Obligated	\$0.00	\$912,200.07
Total Funds Drawdown	\$0.00	\$912,200.07
Program Funds Drawdown	\$0.00	\$912,200.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$912,200.07
WINSTON COUNTY COMMISSION	\$0.00	\$912,200.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Road Reconstruction

Location Description:

Winston County

Activity Progress Narrative:

The project has been completed. All funds have been drawn. The project was closed out on 09/03/2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	39449/39600
# of Linear miles of Public	0	8/8



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: R2-0099 / R2-ADMINISTRATION

Grantee Activity Number: R2-ADECA-ALABAMA-ADMIN

Activity Title: R2-ADMINISTRATION

Activity Category:

Administration

Project Number:

R2-0099

Projected Start Date:

10/22/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

R2-ADMINISTRATION

Projected End Date:

10/21/2016

Completed Activity Actual End Date:

Responsible Organization:

State of Alabama-ADECA

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$400,000.00

Total Budget

\$0.00

\$400,000.00

Total Obligated

\$0.00

\$400,000.00

Total Funds Drawdown

\$0.00

\$400,000.00

Program Funds Drawdown

\$0.00

\$400,000.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$400,000.00
State of Alabama-ADECA	\$0.00	\$400,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMINSTRATION COST FOR ADMINISTERING THE DISASTER PROGRAM.

Location Description:

MONTGOMERY, ALABAMA

Activity Progress Narrative:

All administration funds have been drawn. Utilized administration funds as necessary to manage Disaster Recovery program as needed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: R2-0101 / R2- HOUSING

Grantee Activity Number: R2-ADECA-ARCH-SFH10-NT13-003
Activity Title: R2-ADECA-ARCH-SINGLE FAMILY-10%

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way



Project Number:

R2-0101

Projected Start Date:

12/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Project Title:

R2- HOUSING

Projected End Date:

10/21/2016

Completed Activity Actual End Date:**Responsible Organization:**

State of Alabama-ADECA

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$14,802.83
Total Budget	\$0.00	\$14,802.83
Total Obligated	\$0.00	\$14,802.83
Total Funds Drawdown	\$0.00	\$14,802.83
Program Funds Drawdown	\$0.00	\$14,802.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,802.83
Alabama Rural Coalition for the Homeless Inc.	\$0.00	\$14,059.64
State of Alabama-ADECA	\$0.00	\$743.19
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

THE SINGLE FAMILY HOUSING ASSISTANCE PROVIDING FOR HOMEOWNERS AFFECTED BY THE APRIL 2011 TORNADOES WITHIN THE 30 SPECIFIED ALABAMA COUNTIES.

Activity Progress Narrative:

Project is continuing in accordance with the action plan that was submitted and approved.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	0/1	0	
# Owner Households	0	0	0	0/0	0/0	0/1	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: R2-ADECA-ARCH-SFH90-NT13-003
Activity Title: R2-ADECA-ARCH-SINGLE FAMILY-90%

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 R2-0101
Projected Start Date:
 10/22/2014
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 R2- HOUSING
Projected End Date:
 10/21/2016
Completed Activity Actual End Date:

Responsible Organization:
 ADECA

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,176,861.09
Total Budget	\$0.00	\$1,176,861.09
Total Obligated	\$0.00	\$1,176,861.09
Total Funds Drawdown	\$0.00	\$1,176,861.09
Program Funds Drawdown	\$0.00	\$1,176,861.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,176,861.09
ADECA	\$0.00	\$60,888.93
Alabama Rural Coalition for the Homeless Inc.	\$0.00	\$1,115,972.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 REHABILITATION/REPLACEMENT OF RESIDENTIAL HOMES

Location Description:
 TORNADO DISASTER COUNTIES

Activity Progress Narrative:
 Project is continuing in accordance with the action plan that was submitted and approved.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/8



of Singlefamily Units

0

0/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/7	0/1	0/8	0
# Owner Households	0	0	0	0/7	0/1	0/8	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: R2-ADECA-ARCH-SFH90-TG13-003
Activity Title: R2-ADECA-ARCH-SINGLE FAMILY-90%

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 R2-0101
Projected Start Date:
 10/22/2014
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 R2- HOUSING
Projected End Date:
 10/21/2016
Completed Activity Actual End Date:

Responsible Organization:
 ADECA

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$453,686.59
Total Budget	\$0.00	\$453,686.59
Total Obligated	\$0.00	\$453,686.59
Total Funds Drawdown	\$0.00	\$453,686.59
Program Funds Drawdown	\$0.00	\$453,686.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$453,686.59
ADECA	\$0.00	\$31,462.89
Alabama Rural Coalition for the Homeless Inc.	\$0.00	\$422,223.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 REHABILITATION/REPLACEMENT OF SINGLE FAMILY HOMES

Location Description:
 TORNADO DISASTER COUNTIES OF WEST ALABAMA

Activity Progress Narrative:
 Project is continuing in accordance with the action plan that was submitted and approved.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/8



of Singlefamily Units

0

0/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/7	0/1	0/8	0
# Owner Households	0	0	0	0/7	0/1	0/8	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: R2-ADECA-CSPWA-SFH90-NT13-002
Activity Title: R2-ADECA-CSPWA-SINGLE FAMILY-NT90%

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 R2-0101

Project Title:
 R2- HOUSING

Projected Start Date:
 06/12/2015

Projected End Date:
 10/21/2016

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 ADECA

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$915,919.06
Total Budget	\$0.00	\$915,919.06
Total Obligated	\$0.00	\$915,919.06
Total Funds Drawdown	\$0.00	\$915,919.06
Program Funds Drawdown	\$0.00	\$915,919.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$915,919.06
ADECA	\$0.00	\$13,369.06
Community Service Programs of West AL	\$0.00	\$902,550.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 REHABILITATION/REPLACEMENT OF RESIDENTIAL HOMES

Location Description:
 TORNADO DISASTER COUNTIES

Activity Progress Narrative:
 Project is continuing in accordance with the action plan that was submitted and approved.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6



of Singlefamily Units

0

0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/6	0/6	0
# Owner Households	0	0	0	0/0	0/6	0/6	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	R2-ADECA-CSPWA-SFH90-TG13-002
Activity Title:	R2-ADECA-CSPWA-REHABILITATION 90%

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
R2-0101

Projected Start Date:
06/12/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
R2- HOUSING

Projected End Date:
10/23/2016

Completed Activity Actual End Date:

Responsible Organization:
State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$199,678.60
Total Budget	\$0.00	\$199,678.60
Total Obligated	\$0.00	\$199,678.60
Total Funds Drawdown	\$0.00	\$199,678.60
Program Funds Drawdown	\$0.00	\$199,678.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$199,678.60
Community Service Programs of West AL	\$0.00	\$197,450.00
State of Alabama-ADECA	\$0.00	\$2,228.60
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Project is continuing in accordance with the action plan that was submitted and approved.

Accomplishments Performance Measures

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



of Singlefamily Units

0

0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/6	0/0	0/6	0	
# Owner Households	0	0	0	0/6	0/0	0/6	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	R2-ADECA-HABITAT-SFH90-TG13-004
Activity Title:	R2-ADECA-HABITAT-DOWNPAYMENT ASSISTANCE 90%

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

R2-0101

Projected Start Date:

02/15/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R2- HOUSING

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$300,000.00
Program Funds Drawdown	\$0.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$300,000.00
GREATER BIRMINGHAM HABITAT FOR HUMANITY	\$0.00	\$300,000.00
State of Alabama-ADECA	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

INCLUDES OUTREACH, APPLICATION INTAKE, SCREENING, VERIFICATION AND PACKAGING OF APPLICANT'S CASE FILES OF LOW/NOD INCOME WITH HOUSHOLDS ASSISTED WITH OCCUPANCY OF A STANDARD HOME.

Location Description:

BIRMINGHAM, ALABAMA IN JEFFERSON COUNTY

Activity Progress Narrative:

Project is continuing in providing Mortgage Down-payment Assistance for Low/Mod Households.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/5	0/5	0/10	0
# Owner Households	0	0	0	0/5	0/5	0/10	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	

Project # / Title: R2-0102 / R2-NON-HOUSING

Grantee Activity Number:	R2-TUSC-EDG-13-04
Activity Title:	R2-CITY OF TUSCALOOSA-ECO DEV GRANT-EDGE

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

R2-0102

Projected Start Date:

10/22/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R2-NON-HOUSING

Projected End Date:

10/21/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Tuscaloosa2

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Jul 1 thru Sep 30, 2017

N/A

\$0.00

\$0.00

To Date

\$304,411.83

\$304,411.83

\$304,411.83



Total Funds Drawdown	\$0.00	\$304,411.83
Program Funds Drawdown	\$0.00	\$304,411.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$304,411.83
City of Tuscaloosa2	\$0.00	\$304,411.83
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THE EDGE IS ECONOMIC DEVELOPEMENT INCUBATOR FOR ASSISTANCE TO NEW BUSINESSES TO CREATE JOBS.

Location Description:

CITY OF TUSCALOOSA

Activity Progress Narrative:

In the reported quarter, there was a Pre-Construction meeting hosted on July 19, 2017 in the City of Tuscaloosa Council Chambers. The Notice to Proceed was issued on August 10, 2017. Construction is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: R2-TUSC-INFSA-TG13-04
Activity Title: R2-TUSCALOOSA-SALVATION ARMY

Activity Category:
 Acquisition, construction, reconstruction of public facilities
Project Number:
 R2-0102
Projected Start Date:
 10/23/2014
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 R2-NON-HOUSING
Projected End Date:
 08/01/2016
Completed Activity Actual End Date:
 02/09/2017
Responsible Organization:
 City of Tuscaloosa2

Overall	Jul 1 thru Sep 30, 2017	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	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
City of Tuscaloosa2	\$0.00	\$500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 SALVATION ARMY CENTER CONSTRUCTION

Location Description:
 TUSCALOOSA

Activity Progress Narrative:
 The project has been completed. All funds have been drawn. The project was closed out on 02/09/2017.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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

Project # / Title: R3-0101 / R3-HOUSING

Grantee Activity Number: R3-ADECA-ARCH-SFH90-NT13-003

Activity Title: R3-ADECA-ARCH-SINGLE FAMILY REHAB 90%

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-0101

Projected Start Date:

08/20/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R3-HOUSING

Projected End Date:

06/10/2017

Completed Activity Actual End Date:

Responsible Organization:

State of Alabama-ADECA

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

To Date

Total Budget

N/A

\$1,060,941.52

Total Obligated

(\$9,503.75)

\$1,060,941.52

Total Funds Drawdown

(\$9,503.75)

\$1,060,941.52

Program Funds Drawdown

\$9,382.69

\$1,060,941.52

\$9,382.69

\$1,060,941.52



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,382.69	\$1,060,941.52
Alabama Rural Coalition for the Homeless Inc.	\$0.00	\$1,000,515.88
State of Alabama-ADECA	\$9,382.69	\$60,425.64
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION, REBUILD AND REPLACEMENT OF SINGLE FAMILY HOMES

Location Description:

COUNTIES AFFECTED BY THE 2011 APRIL TORNADOES

Activity Progress Narrative:

Project is continuing in accordance with the action plan that was submitted and approved.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	R3-ADECA-ARCH-SFH90-TG13-003
Activity Title:	R3-ADECA-ARCH-SINGLE FAMILY HOUSING 90%

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
R3-0101

Projected Start Date:
08/20/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
R3-HOUSING

Projected End Date:
06/10/2016

Completed Activity Actual End Date:

Responsible Organization:
State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$446,847.31
Total Budget	(\$12,434.54)	\$446,847.31
Total Obligated	(\$12,434.54)	\$446,847.31
Total Funds Drawdown	\$3,873.67	\$446,847.31
Program Funds Drawdown	\$3,873.67	\$446,847.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,873.67	\$446,847.31
Alabama Rural Coalition for the Homeless Inc.	\$0.00	\$419,484.12
State of Alabama-ADECA	\$3,873.67	\$27,363.19
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
REHABILITATION, REBUILD AND REPLACEMENT OF SINGLE FAMILY HOMES.

Location Description:
TORNADO RECOVERY COUNTIES EFFECTED BY THE 2011 APRIL TORNADOES.

Activity Progress Narrative:
Project is continuing in accordance with the action plan that was submitted and approved.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	R3-ADECA-CSPWA-SFH10-NT13-002
Activity Title:	R3-ADECA-CSPWA-SINGLE FAMILY-10%

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
R3-0101

Projected Start Date:
02/15/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
R3-HOUSING

Projected End Date:
06/09/2017

Completed Activity Actual End Date:

Responsible Organization:
State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$11,608.98
Total Budget	(\$5,923.63)	\$11,608.98
Total Obligated	(\$5,923.63)	\$11,608.98
Total Funds Drawdown	\$986.81	\$11,608.98
Program Funds Drawdown	\$986.81	\$11,608.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,608.98
Community Service Programs of West AL	\$0.00	\$11,000.00
State of Alabama-ADECA	\$0.00	\$608.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
HOUSING REHABILITATION FOR TORNADO DAMAGED COUNTIES.

Location Description:
TUSCALOOSA, ALABAMAM AND SURROUNDING COUNTIES.

Activity Progress Narrative:
Project is continuing in accordance with the action plan that was submitted and approved.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1



of Singlefamily Units

0

0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: R3-ADECA-CSPWA-SFH90-NT13-002
Activity Title: R3-ADECA-CSPWA-SINGLE FAMILY -NT90%

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 R3-0101
Projected Start Date:
 02/15/2016
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 R3-HOUSING
Projected End Date:
 06/09/2017
Completed Activity Actual End Date:

Responsible Organization:
 State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$380,602.19
Total Budget	\$27,861.92	\$380,602.19
Total Obligated	\$27,861.92	\$380,602.19
Total Funds Drawdown	\$52,127.88	\$366,124.78
Program Funds Drawdown	\$52,127.88	\$366,124.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,114.69	\$366,124.78
Community Service Programs of West AL	\$49,252.40	\$336,836.49
State of Alabama-ADECA	\$3,862.29	\$29,288.29
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 HOUSING REHABILITATION FOR STORM DAMAGED HOMES.

Location Description:
 TUSCALOOSA AND SURROUNDING AFFECTED COUNTIES

Activity Progress Narrative:
 Project is continuing in accordance with the action plan that was submitted and approved.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	R3-ADECA-HABITAT-SFH90-TG13-004
Activity Title:	R3-ADECA-HABITAT-DOWNPAYMENT ASSISTANCE

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

R3-0101

Projected Start Date:

10/08/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R3-HOUSING

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$100,000.00
Program Funds Drawdown	\$0.00	\$100,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,000.00
GREATER BIRMINGHAM HABITAT FOR HUMANITY	\$0.00	\$100,000.00
State of Alabama-ADECA	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

INCLUDES OUTREACH, APPLICATION INTAKE, SCREENING, VERIFICATION AND PACKAGING OF APPLICANT'S CASE FILES OF LOW/MOD INCOME HOUSEHOLDS ASSISTED WITH OCCUPANCY OF A STANDARD HOME.

Location Description:

BIRMINGHAM, ALABAMA IN JEFFERSON COUNTY

Activity Progress Narrative:

Project is continuing in providing Mortgage Down-payment Assistance for Low/Mod Households.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: R3-0102 / R3-NON-HOUSING

Grantee Activity Number: R3-TUSC-EDL-TG-13-04

Activity Title: TUSCALOOSA-ECONOMIC REVITALIZATION
LOAN POOL

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

R3-0102

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R3-NON-HOUSING

Projected End Date:

06/10/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Tuscaloosa1

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

To Date

Total Budget

N/A

\$1,000,000.00

Total Obligated

\$0.00

\$1,000,000.00

Total Funds Drawdown

\$0.00

\$1,000,000.00

Program Funds Drawdown

\$0.00

\$1,000,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,000,000.00



City of Tuscaloosa1	\$0.00	\$1,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ECONOMIC REVITALIZATION LOAN POOL

Location Description:

TUSCALOOSA, ALABAMA

Activity Progress Narrative:

Monitoring visits were conducted on 4 previously awarded businesses. Two of the four visits were close-out visits.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: R4-0099 / R4-ADMINISTRATION

Grantee Activity Number: R4-ADECA-ALABAMA-ADMIN
Activity Title: R4-ADMINISTRATION

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
R4-0099

Project Title:
R4-ADMINISTRATION

Projected Start Date:

Projected End Date:



04/13/2016

04/12/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$100,000.00
Program Funds Drawdown	\$0.00	\$100,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,000.00
State of Alabama-ADECA	\$0.00	\$100,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STATE ADMINISTRATION SPENT ADMINISTERING THE DISASTER PROGRAM

Location Description:

MONTGOMERY, ALABAMA

Activity Progress Narrative:

All administration funds have been drawn. Utilized administration funds as necessary to manage Disaster Recovery program as needed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: R4-0101 / R4-HOUSING

Grantee Activity Number:	R4-ADECA-ARCH-SFH90-NT13-003
Activity Title:	R4-ADECA-ARCH-SINGLE FAMILY 90% NON-TARGET

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R4-0101

Projected Start Date:

05/11/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R4-HOUSING

Projected End Date:

04/12/2018

Completed Activity Actual End Date:

Responsible Organization:

State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$982,584.60
Total Budget	\$2,584.60	\$982,584.60
Total Obligated	\$2,584.60	\$982,584.60
Total Funds Drawdown	\$210,738.21	\$978,325.88
Program Funds Drawdown	\$210,738.21	\$978,325.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$213,811.73	\$978,325.88
Alabama Rural Coalition for the Homeless Inc.	\$137,125.18	\$901,639.33
State of Alabama-ADECA	\$76,686.55	\$76,686.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION, REBUILD AND REPLACEMENT OF SINGLE FAMILY HOMES



Location Description:

COUNTIES AFFECTED BY THE 2011 APRIL TORNADOES

Activity Progress Narrative:

Project is continuing in accordance with the action plan that was submitted and approved.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: R4-ADECA-ARCH-SFH90-TG13-003
Activity Title: R4-ADECA-ARCH-SINGLE FAMILY TARGET 90%

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R4-0101

Projected Start Date:

05/11/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R4-HOUSING

Projected End Date:

04/12/2018

Completed Activity Actual End Date:

Responsible Organization:

State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$216,209.99
Total Budget	(\$1,534.51)	\$216,209.99
Total Obligated	(\$1,534.51)	\$216,209.99
Total Funds Drawdown	\$66,405.01	\$213,555.44
Program Funds Drawdown	\$66,405.01	\$213,555.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$57,895.48	\$208,119.43
Alabama Rural Coalition for the Homeless Inc.	\$40,445.21	\$190,669.16
State of Alabama-ADECA	\$17,450.27	\$17,450.27
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION, REBUILD AND REPLACEMENT OF SINGLE FAMILY HOMES

Location Description:

COUNTIES AFFECTED BY THE 2011 APRIL TORNADOES

Activity Progress Narrative:

Project is continuing in accordance with the action plan that was submitted and approved.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	R4-ADECA-CAPNA-SFH90-NT13-001
Activity Title:	R4-ADECA-CAPNA-SINGLE FAMILY 90%

Activity Category:
 Rehabilitation/reconstruction of residential structures

Project Number:
 R4-0101

Projected Start Date:
 06/01/2016

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Under Way

Project Title:
 R4-HOUSING

Projected End Date:
 04/01/2018

Completed Activity Actual End Date:

Responsible Organization:
 State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2017	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
Community Action Partnership of North Alabama	\$0.00	\$0.00
State of Alabama-ADECA	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 REHABILITATION, REBUILD AND REPLACEMENT OF SINGLE FAMILY HOMES

Location Description:
 COUNTIES AFFECTED BY THE 2011 APRIL TORNADOES.

Activity Progress Narrative:
 Project is continuing in accordance with the action plan that was submitted and approved.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: R4-ADECA-CAPNA-SFH90-TG13-001
Activity Title: R4-ADECA-CAPNA-SINGLE FAMILY TARGET 90%

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 R4-0101
Projected Start Date:
 06/01/2016
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 R4-HOUSING
Projected End Date:
 04/01/2018
Completed Activity Actual End Date:

Responsible Organization:
 State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$233,936.05
Total Budget	(\$7,371.28)	\$233,936.05
Total Obligated	(\$7,371.28)	\$233,936.05
Total Funds Drawdown	\$33,936.05	\$233,936.05
Program Funds Drawdown	\$33,936.05	\$233,936.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,936.05	\$233,936.05
Community Action Partnership of North Alabama	\$20,000.00	\$220,000.00
State of Alabama-ADECA	\$13,936.05	\$13,936.05
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 REHABILITATION, REBUILD AND REPLACEMENT OF SINGLE FAMILY HOMES

Location Description:
 COUNTIES AFFECTED BY THE 2011 APRIL TORNADOES

Activity Progress Narrative:
 Project is continuing in accordance with the action plan that was submitted and approved.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: R4-0102 / R4-NON-HOUSING

Grantee Activity Number: R4-TUSC-EDG-13-04

Activity Title: R4-CITY OF TUSCALOOSA-ECONOMIC REV-EDGE

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

R4-0102

Projected Start Date:

04/13/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R4-NON-HOUSING

Projected End Date:

04/12/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Tuscaloosa2

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

To Date

Total Budget

N/A

\$960,948.17

Total Obligated

\$0.00

\$960,948.17

Total Funds Drawdown

\$0.00

\$960,948.17

Program Funds Drawdown

\$17,082.32

\$17,256.55

Program Income Drawdown

\$17,082.32

\$17,256.55

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

\$17,082.32

\$17,256.55



City of Tuscaloosa2	\$17,082.32	\$17,256.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THE EDGE IS ECONOMIC DEVELOPMENT INCUBATOR FOR ASSISTANCE TO NEW BUSINESSES TO CREATE JOBS.

Location Description:

CITY OF TUSCALOOSA

Activity Progress Narrative:

In the reported quarter, there was a Pre-Construction meeting hosted on July 19, 2017 in the City of Tuscaloosa Council Chambers. The Notice to Proceed was issued on August 10, 2017. Construction is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: R5-0101 / R5-HOUSING

Grantee Activity Number:	R5-ADECA-ARCH-SFH90-NT13-003
Activity Title:	R5-ADECA-ARCH-SINGLE FAMILY HOUSING-NON-TARGET 90%

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
R5-0101

Activity Status:
Under Way

Project Title:
R5-HOUSING



Projected Start Date:

12/09/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Projected End Date:

08/28/2018

Completed Activity Actual End Date:**Responsible Organization:**

State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,320,448.83
Total Budget	\$495,448.83	\$1,320,448.83
Total Obligated	\$495,448.83	\$1,320,448.83
Total Funds Drawdown	\$408,517.08	\$408,517.08
Program Funds Drawdown	\$408,517.08	\$408,517.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$413,953.09	\$413,953.09
Alabama Rural Coalition for the Homeless Inc.	\$406,792.10	\$406,792.10
State of Alabama-ADECA	\$7,160.99	\$7,160.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REPLACEMENT AND REPAIRS OF HOMES DAMAGED BY DISASTERS ASSOCIATED WITH THE 2011 TORNADOES.

Location Description:

COUNTIES IN THE DISASTER AREA BY THE 2011 TORNADOES

Activity Progress Narrative:

Project is continuing in accordance with the action plan that was submitted and approved.

Accomplishments Performance Measures**No Accomplishments Performance Measures****Beneficiaries Performance Measures****No Beneficiaries Performance Measures found.****Activity Locations****No Activity Locations found.**

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	R5-ADECA-ARCH-SFH90-TG13-003
Activity Title:	ARCH-SINGLE FAMILY -TARGET 90%

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
R5-0101

Projected Start Date:
12/09/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
R5-HOUSING

Projected End Date:
08/28/2018

Completed Activity Actual End Date:

Responsible Organization:
State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	(\$325,000.00)	\$500,000.00
Total Obligated	(\$325,000.00)	\$500,000.00
Total Funds Drawdown	(\$18,965.29)	\$0.00
Program Funds Drawdown	(\$18,965.29)	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$18,965.29)	\$0.00
Alabama Rural Coalition for the Homeless Inc.	(\$18,965.29)	\$0.00
State of Alabama-ADECA	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
TO ASSIST WITH HOUSING FOR DISPLACED TORNADO CLIENTS

Location Description:
TORNADO DISASTER COUNTIES

Activity Progress Narrative:
Project is continuing in accordance with the action plan that was submitted and approved.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	R5-ADECA-CAPNA-SFH10-TG13-002
Activity Title:	R5-ACEDA-CAPNA-SINGLE FAMILY HOUSING 10% TARGET

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-0101

Projected Start Date:

01/03/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R5-HOUSING

Projected End Date:

08/18/2018

Completed Activity Actual End Date:

Responsible Organization:

State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$32,245.80
Total Budget	\$32,245.80	\$32,245.80
Total Obligated	\$32,245.80	\$32,245.80
Total Funds Drawdown	\$30,860.75	\$30,860.75
Program Funds Drawdown	\$30,860.75	\$30,860.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,860.75	\$30,860.75
Community Action Partnership of North Alabama	\$30,800.00	\$30,800.00
State of Alabama-ADECA	\$60.75	\$60.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REPAIR OR REPLACED HOMES DAMAGED/DESTROYED IN THE COUNTIES DECLARED IN THE 2011 APRIL TORNADO DISASTER.

Location Description:

COUNTIES DECLARED IN THE 2011 APRIL TORNADO DISASTER

Activity Progress Narrative:

Project is continuing in accordance with the action plan that was submitted and approved.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	R5-ADECA-CAPNA-SFH90-NT13-001
Activity Title:	R5-ADECA-CAPNA-SINGLE FAMILY HOUSING-NON-TARGET 90

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
R5-0101

Projected Start Date:
01/03/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
R5-HOUSING

Projected End Date:
08/18/2018

Completed Activity Actual End Date:

Responsible Organization:
State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$445,962.84
Total Budget	\$5,962.84	\$445,962.84
Total Obligated	\$5,962.84	\$445,962.84
Total Funds Drawdown	\$11,798.41	\$127,277.41
Program Funds Drawdown	\$11,798.41	\$127,277.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,798.41	\$127,277.41
Community Action Partnership of North Alabama	\$11,547.90	\$127,026.90
State of Alabama-ADECA	\$250.51	\$250.51
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

HOMES REPLACED OR REPAIRED WITHIN THE COUNTIES DECLARED IN THE 2011 TORNADOES DISASTER GRANT.

Location Description:

COUNTIES DECLARED IN THE 2011 TORNADOE DISASTER

Activity Progress Narrative:

Project is continuing in accordance with the action plan that was submitted and approved.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	R5-ADECA-CAPNA-SFH90-TG13-001
Activity Title:	R5-ADECA-CAPNA-SINGLE FAMILY HOUSING-TARGET 90%

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
R5-0101

Projected Start Date:
01/03/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
R5-HOUSING

Projected End Date:
08/18/2018

Completed Activity Actual End Date:

Responsible Organization:
State of Alabama-ADECA

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$431,342.53
Total Budget	(\$8,657.47)	\$431,342.53
Total Obligated	(\$8,657.47)	\$431,342.53
Total Funds Drawdown	\$48,720.44	\$252,634.29
Program Funds Drawdown	\$48,720.44	\$252,634.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$48,720.44	\$252,634.29
Community Action Partnership of North Alabama	\$47,790.18	\$251,704.03
State of Alabama-ADECA	\$930.26	\$930.26
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REPLAIR OR REPLACED HOMES DAMAGED/DESTROYED IN THE COUNTIES DECLARED IN THE 2011 APRIL TORNADO DISASTER.

Location Description:

COUNTIES DECLARED IN THE 2011 APRIL TORNADO DISASTER

Activity Progress Narrative:

Project is continuing in accordance with the action plan that was submitted and approved.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: R6-0099 / R6-ADMINISTRATION

Grantee Activity Number: R6-ADECA-ALABAMA-ADMIN

Activity Title: R6-ADMINISTRATION

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

R6-0099

Project Title:

R6-ADMINISTRATION

Projected Start Date:

09/08/2017

Projected End Date:

09/08/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

State of Alabama-ADECA

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$500,000.00

Total Budget

\$500,000.00

\$500,000.00

Total Obligated

\$500,000.00

\$500,000.00

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



State of Alabama-ADECA	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STATE ADMINISTRATION SPENT OVERSEEING THE TORNADO DISASTER PROGRAM

Location Description:

MONTGOMERY, ALABAMA

Activity Progress Narrative:

All administration funds have been drawn. Utilized administration funds as necessary to manage Disaster Recovery program as needed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	30
Monitoring Visits	0	29
Audit Visits	0	0
Technical Assistance Visits	0	1
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	30



