

**Grantee: Alabama**

**Grant: B-13-DS-01-0001**

**July 1, 2014 thru September 30, 2014 Performance Report**

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**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:**

Jennifer Felder

**LOCCS Authorized Amount:**

\$32,110,019.00

**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 c

## Recovery Needs:

s are making great strides in recovery.

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 houses had major damage and 3 houses were destroyed.

City of Cordova: The residential areas near the Central Business District were destroyed.



**Recovery Needs:**

avily damaged.

Town of Phil Campbell: FEMA applications indicate that 138 homes 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 indentified 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

**Recovery Needs:**

the baseline for a “normal” economic environment. Initially, the 43 counties showed 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).

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,110,019.00
<b>Total Budget</b>	\$0.00	\$32,110,019.00
<b>Total Obligated</b>	\$0.00	\$32,110,019.00
<b>Total Funds Drawdown</b>	\$5,896,106.20	\$7,534,486.84
<b>Program Funds Drawdown</b>	\$5,896,106.20	\$7,534,486.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,631,856.50	\$7,517,456.98
<b>Match Contributed</b>	\$354,986.80	\$502,186.80



## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		73.62%
Overall Benefit Percentage (Actual)		88.06%
Minimum Non-Federal Match	\$0.00	\$502,186.80
Limit on Public Services	\$7,373,550.00	\$0.00
Limit on Admin/Planning	\$9,831,400.00	\$551,417.94
Limit on State Admin	\$2,457,850.00	\$551,417.94

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$24,578,500.00	\$22,567,277.00

## Overall Progress Narrative:

Within the third quarter of 2014, the ADECA Disaster Recovery staff maintained constant communication with the 16 participating local governments to ensure the progression of each project.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0099A, R1-ADMINISTRATION	\$182,025.13	\$1,457,850.00	\$551,417.94
0101H, R1-HOUSING	\$0.00	\$2,085,265.00	\$17,541.33
0102N, R1-NON-HOUSING	\$5,714,081.07	\$28,566,904.00	\$6,965,527.57

## Activities

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

**Grantee Activity Number:** R1-ADECA-ALABAMA-ADMIN

**Activity Title:** R1-ADMINISTRATION

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

R1-0099

**Project Title:**

R1-ADMINISTRATION

**Projected Start Date:**

04/27/2011

**Projected End Date:**

11/26/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

State of Alabama-ADECA

**Overall**

**Jul 1 thru Sep 30, 2014**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,457,850.00

**Total Budget**

\$0.00

\$1,457,850.00

**Total Obligated**

\$0.00

\$1,457,850.00

**Total Funds Drawdown**

\$182,025.13

\$551,417.94

**Program Funds Drawdown**

\$182,025.13

\$551,417.94

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$197,367.25

\$540,062.14

State of Alabama-ADECA

\$197,367.25

\$540,062.14

**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:**

State funds used for payrolls, travel and other related expenses for maintaining program.



## 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	PL 113-2 Contract Rep_R1-BIRM-MFH-TG13-06.xlsx
Document	PL 113-2 Contract Rep_R1-BLOU-INF-NT13-16.xlsx
Document	PL 113-2 Contract Rep_R1-CORD-INFCHPS-NT13-05.xlsx
Document	PL 113-2 Contract Rep_R1-CORD-INFS-NT13-05.xlsx
Document	PL 113-2 Contract Rep_R1-CUCO-INF-TG13-17.xlsx
Document	PL 113-2 Contract Rep_R1-CULL-INF-TG13-19.xlsx
Document	PL 113-2 Contract Rep_R1-DEKA-INF-TG13-03.xlsx
Document	PL 113-2 Contract Rep_R1-FRAN-INF-TG13-13.xlsx
Document	PL 113-2 Contract Rep_R1-HACK-INFCHPS-TG13-08.xlsx
Document	PL 113-2 Contract Rep_R1-HACK-INFFM-TG13-08.xlsx



**Document** PL 113-2 Contract Rep\_R1-HACK-INFS-TG13-08.xlsx

**Document** PL 113-2 Contract Rep\_R1-HACK-MFH-TG13-08.xlsx

**Document** PL 113-2 Contract Rep\_R1-HALE-INF-NT13-11.xlsx

**Document** PL 113-2 Contract Rep\_R1-HANC-INF-TG13-15.xlsx

**Document** PL 113-2 Contract Rep\_R1-MACO-INFR-TG13-10.xlsx

**Document** PL 113-2 Contract Rep\_R1-MACO-INFW-TG13-10.xlsx

**Document** PL 113-2 Contract Rep\_R1-MOUL-INF-NT13-01.xlsx

**Document** PL 113-2 Contract Rep\_R1-PHIL-INFDC-TG13-09.xlsx

**Document** PL 113-2 Contract Rep\_R1-PHIL-INFS-TG13-09.xlsx

**Document** PL 113-2 Contract Rep\_R1-PHIL-INFSW-TG13-09.xlsx

**Document** PL 113-2 Contract Rep\_R1-TUCO-INFDC-TG13-02.xlsx

**Document** PL 113-2 Contract Rep\_R1-TUCO-INFSW-TG13-02.xlsx

**Document** PL 113-2 Contract Rep\_R1-TUSC-INFBS-TG13-04.xlsx

**Document** PL 113-2 Contract Rep\_R1-WINS-INF-NT13-12.xlsx

**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:**  
 Planned

**Project Title:**  
 R1-HOUSING

**Projected End Date:**  
 12/11/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 CITY OF BIRMINGHAM2

Overall	Jul 1 thru Sep 30, 2014	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



<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
CITY OF BIRMINGHAM2	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of replacement multi-family housing

**Location Description:**

Downtown Birmingham

**Activity Progress Narrative:**

Demolition is complete and we are currently working on utility hookups.

**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**





**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:**

Planned

**Project Title:**

R1-HOUSING

**Projected End Date:**

12/11/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Hackleburg

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2014**

N/A

**To Date**

\$1,460,265.00

**Total Budget**

\$0.00

\$1,460,265.00

**Total Obligated**

\$0.00

\$1,460,265.00

**Total Funds Drawdown**

\$0.00

\$17,541.33

**Program Funds Drawdown**

\$0.00

\$17,541.33

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$17,541.33

Town of Hackleburg

\$0.00

\$17,541.33

**Match Contributed**

\$0.00

\$147,200.00

**Activity Description:**

20 replacement public housing units

**Location Description:**

Downtown Hackleburg

**Activity Progress Narrative:**

Construction has started for the Multi-Family Housing. H & N Construction is the contractor on the project.

**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 PL 113-2 Contract Rep\_R1-HACK-MFH-TG13-08.xlsx

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## 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

**Project Number:**

R1-0102

**Projected Start Date:**

12/16/2013

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

R1-NON-HOUSING

**Projected End Date:**

12/11/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

BLOUNT COUNTY COMMISSION

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2014**

**To Date**

**Total Budget**

N/A

\$758,572.00

**Total Obligated**

\$0.00

\$758,572.00

**Total Funds Drawdown**

\$620,681.86

\$677,710.86

**Program Funds Drawdown**

\$620,681.86

\$677,710.86

**Program Income Drawdown**

\$0.00

\$0.00



<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$620,681.86	\$677,710.86
BLOUNT COUNTY COMMISSION	\$620,681.86	\$677,710.86
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Road Reconstruction

**Location Description:**

Maple Drive and Joy Drive in Blount County

**Activity Progress Narrative:**

All road and drainage improvements have been completed. A Final Inspection is scheduled for October 8, 2014 and the project should be ready for close out by December 31, 2014.

**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**





**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:**  
 Planned  
**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, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,120,524.00
<b>Total Budget</b>	\$0.00	\$3,120,524.00
<b>Total Obligated</b>	\$0.00	\$3,120,524.00
<b>Total Funds Drawdown</b>	\$124,594.30	\$124,594.30
<b>Program Funds Drawdown</b>	\$124,594.30	\$124,594.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$126,721.80	\$126,721.80
City of Cordova	\$126,721.80	\$126,721.80
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 CONSTRUCTION OF CITY HALL/POLICE STATION

**Location Description:**  
 DOWNTOWN CORDOVA

**Activity Progress Narrative:**  
 Clements Dean Building Co., LLC is the contractor for this project. The contractor has completed 100% of the rebar and footings and is 65% complete with the steel joists decking.

**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**      PL 113-2 Contract Rep\_R1-CORD-INFCHPS-NT13-05.xlsx

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<b>Grantee Activity Number:</b>	<b>R1-CORD-INFS-NT13-05</b>
<b>Activity Title:</b>	<b>R1-CORDOVA-INFRASTRUCTURE-S</b>

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Planned

**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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$585,378.00
<b>Total Budget</b>	\$0.00	\$585,378.00
<b>Total Obligated</b>	\$0.00	\$585,378.00
<b>Total Funds Drawdown</b>	\$398,575.40	\$398,575.40
<b>Program Funds Drawdown</b>	\$398,575.40	\$398,575.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$390,773.84	\$390,773.84
City of Cordova	\$390,773.84	\$390,773.84
<b>Match Contributed</b>	\$287,521.80	\$287,521.80

**Activity Description:**

Street Reconstruction

**Location Description:**

Downtown Cordova

**Activity Progress Narrative:**

Clements Dean Building Co., LLC is the general contractor for this project. Approximately 98% of the demolition is complete, 100% complete erosion control, 100% complete undercutting and replacing existing grade @ pad, 100% complete storm drainage, and 99% complete sanitary sewer.

**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** PL 113-2 Contract Rep\_R1-CORD-INFS-NT13-05.xlsx

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

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Planned

**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:**  
CULLMAN COUNTY

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,294,892.00
<b>Total Budget</b>	\$0.00	\$1,294,892.00
<b>Total Obligated</b>	\$0.00	\$1,294,892.00
<b>Total Funds Drawdown</b>	\$282,620.67	\$300,620.67
<b>Program Funds Drawdown</b>	\$282,620.67	\$300,620.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$282,620.67	\$300,620.67
CULLMAN COUNTY	\$282,620.67	\$300,620.67
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Road Reconstruction

**Location Description:**

Cullman County

**Activity Progress Narrative:**

During this quarter Wiregrass Construction Company, Incorporated began construction of \$1,019,469.20 of repairs to County Road 1518 and County Road 38. As of September 30 all of the base paving was completed with shoulder repair and stripping left to be completed. This project is proceeding in accordance with the approved Implementation Schedule.

**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**      PL 113-2 Contract Rep\_R1-CUCO-INF-TG13-17.xlsx

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<b>Grantee Activity Number:</b>	<b>R1-CULL-INF-TG13-19</b>
<b>Activity Title:</b>	<b>R1-CULLMAN-INFRASTRUCTURE-SW</b>

**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:**  
Planned

**Project Title:**  
R1-NON-HOUSING

**Projected End Date:**  
12/11/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
CITY OF CULLMAN

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,720,000.00
<b>Total Budget</b>	\$0.00	\$5,720,000.00
<b>Total Obligated</b>	\$0.00	\$5,720,000.00
<b>Total Funds Drawdown</b>	\$750,622.63	\$783,622.63
<b>Program Funds Drawdown</b>	\$750,622.63	\$783,622.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$750,622.63	\$783,622.63
CITY OF CULLMAN	\$750,622.63	\$783,622.63
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
SEWER REPLACEMENT

**Location Description:**  
CITY OF CULLMAN

**Activity Progress Narrative:**  
During this quarter the construction phase of this project started. Cleary Constructed has replaced 30% of the Eightmile Creek Sewer Line, which was damage by the April 2011 storm. The project is progressing in accordance with the approved project implementation schedule.

**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 PL 113-2 Contract Rep\_R1-CULL-INF-TG13-19.xlsx

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<b>Grantee Activity Number:</b>	<b>R1-DEKA-INF-TG13-03</b>
<b>Activity Title:</b>	<b>R1-DEKALB-INFRASTRUCTURE-R</b>

**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:**  
DeKalb County Commission

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$672,135.00
<b>Total Budget</b>	\$0.00	\$672,135.00
<b>Total Obligated</b>	\$0.00	\$672,135.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,986.50
<b>Program Funds Drawdown</b>	\$0.00	\$11,986.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,986.50
DeKalb County Commission	\$0.00	\$11,986.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
ROAD RECONSTRUCTION

**Location Description:**  
DEKALB COUNTY

**Activity Progress Narrative:**

No work has been started at this point. The County wants to finish the 12 project first, then turn around, and begin immediately depending on weather conditions this project.

**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** PL 113-2 Contract Rep\_R1-DEKA-INF-TG13-03.xlsx

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<b>Grantee Activity Number:</b>	<b>R1-FRAN-INF-TG13-13</b>
<b>Activity Title:</b>	<b>R1-FRANKLIN-INFRASTRUCTURE-R</b>

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Planned

**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:**  
Franklin County Commission

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,236,624.00
<b>Total Budget</b>	\$0.00	\$1,236,624.00
<b>Total Obligated</b>	\$0.00	\$1,236,624.00
<b>Total Funds Drawdown</b>	\$497,348.41	\$1,166,254.44
<b>Program Funds Drawdown</b>	\$497,348.41	\$1,166,254.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,166,254.44	\$1,166,254.44
Franklin County Commission	\$1,166,254.44	\$1,166,254.44
<b>Match Contributed</b>	\$16,615.00	\$16,615.00

**Activity Description:**  
ROAD RECONSTRUCTION

**Location Description:**  
FRANKLIN COUNTY

**Activity Progress Narrative:**

On Aug. 20th the 3rd drawdown request for this project was hand delivered to ADECA. As of DD#3, the project construction was at 95% completion. ADECA monitored the project on Aug. 28th. Franklin County Commission passed a Resolution to retain records 5 years instead of 3 on Sept. 15. Letter was received on September 24 from ADECA in regards to the previous monitoring visit stating that Franklin County was in compliance with all applicable state and federal guidelines. Anticipate receiving a final pay request from the Franklin County Engineers Dept. soon where the remaining funds will be drawn down and all local match will be expended.

**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** PL 113-2 Contract Rep\_R1-FRAN-INF-TG13-13.xlsx

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**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:**

Planned

**Project Title:**

R1-NON-HOUSING

**Projected End Date:**

12/11/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Hackleburg

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$968,894.00
<b>Total Budget</b>	\$0.00	\$968,894.00
<b>Total Obligated</b>	\$0.00	\$968,894.00
<b>Total Funds Drawdown</b>	\$49,394.42	\$69,938.02
<b>Program Funds Drawdown</b>	\$49,394.42	\$69,938.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$49,394.42	\$69,938.02
Town of Hackleburg	\$49,394.42	\$69,938.02
<b>Match Contributed</b>	\$50,850.00	\$50,850.00

**Activity Description:**

Construction of new City Hall and Police Station

**Location Description:**

Downtown Hackleburg

**Activity Progress Narrative:**

Construction has begun on city hall/police station. At this time no difficulties to report.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of buildings (non-residential)</b>	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

## Activity Supporting Documents

Document PL 113-2 Contract Rep\_R1-HACK-INFCHPS-TG13-08.xlsx

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**Grantee Activity Number:** R1-HACK-INFFM-TG13-08

**Activity Title:** R1-HACKLEBURG-INFRASTRUCTURE-FM

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Activity Status:**

Planned

**Project Number:**

R1-0102

**Project Title:**

R1-NON-HOUSING

**Projected Start Date:**

12/16/2013

**Projected End Date:**

12/11/2015

**Benefit Type:**

Direct ( Person )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Hackleburg

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$0.00	\$100,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Hackleburg	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of Farmer's Market

**Location Description:**

Downtown Hackleburg

**Activity Progress Narrative:**

On July 17, Town Clerk posted notices in 3 places for a public hearing relating to a proposed Formal Amendment. On July 24 at 10 am, the public hearing was held at Hackleburg Town Hall to solicit public input on the proposed Formal Amendment. The Town Council for Hackleburg met after the public hearing and passed a Resolution to approve the submission of a formal amendment request. On July 30, the Formal Amendment request was mailed to ADECA for approval. On Aug. 8th, a letter was mailed to Jim Byard requesting a 75-day extension for this project due to other ongoing projects in Hackleburg (sewer) that made it unfeasible to begin construction on the Farmer's Market at that time. On Aug. 14th, the letter from ADECA approving the Formal Amendment request was received. On August 18th, the Town of Hackleburg received letter stating their 75-day extension request was approved by ADECA. On Sept. 15th, the Hackleburg Town Council passed 2 separate Resolutions, one to amend their Activity Delivery Contract amount with NACOLG and the other to amend their contract with engineers Goodwyn, Mills & Cawood. This project will be advertised for bids beginning Oct. 1 and will have pre-bid/Section 3 informational meeting on Oct 13th with bids being opened Oct. 21st to stay within the allotted timeframe for contract execution laid forth by ADECA.



## 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

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<b>Grantee Activity Number:</b>	<b>R1-HACK-INFS-TG13-08</b>
<b>Activity Title:</b>	<b>R1-HACKLEBURG-INFRASTRUCTURE-S</b>

**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:**

Under Way

**Project Title:**

R1-NON-HOUSING

**Projected End Date:**

12/11/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Hackleburg

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$874,000.00
<b>Total Budget</b>	\$0.00	\$874,000.00
<b>Total Obligated</b>	\$0.00	\$874,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$50,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$50,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,400.00
Town of Hackleburg	\$0.00	\$50,400.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Street Reconstruction

**Location Description:**

Town of Hackleburg

**Activity Progress Narrative:**

July 30th an email was sent to ADECA to let them know about the date of our pre-construction conference for this project. The pre-construction conference was held Aug. 12th at 10 am at Hackleburg Town Hall. On Aug. 13th, the pre-construction packet containing minutes, sign-in sheet, outline of topics covered, wage rates, and other applicable items were emailed ADECA. On Sept. 15, Hackleburg passed a Resolution stating records would be retained for 5 years instead of 3 per ADECA's guidelines. This project complements a FEMA work order for the paving of certain streets in Hackleburg. On Sept. 23, a memo was sent to ADECA confirming prior approval to allow CDBG funds to be used to meet the 10% local match requirements for FEMA's work order. On Sept. 26th, the 2nd drawdown request was mailed to ADECA for this project. This was the first drawdown involving construction, with the 1st being for engineering fees only. At that time, the project was estimated to be at approximately 50% completion on construction.



## 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 PL 113-2 Contract Rep\_R1-HACK-INFS-TG13-08.xlsx

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<b>Grantee Activity Number:</b>	<b>R1-HALE-INF-NT13-11</b>
<b>Activity Title:</b>	<b>R1-HALEYVILLE-INFRASTRUCTURE-S</b>

**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:**  
Planned

**Project Title:**  
R1-NON-HOUSING

**Projected End Date:**  
12/11/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Haleyville

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$523,876.00
<b>Total Budget</b>	\$0.00	\$523,876.00
<b>Total Obligated</b>	\$0.00	\$523,876.00
<b>Total Funds Drawdown</b>	\$196,675.84	\$270,033.66
<b>Program Funds Drawdown</b>	\$196,675.84	\$270,033.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$253,852.05	\$270,033.66
Haleyville	\$253,852.05	\$270,033.66
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Street Reconstruction

**Location Description:**

City of Haleyville

**Activity Progress Narrative:**

City of Haleyville construction project has been progressing - close to completion.

**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** PL 113-2 Contract Rep\_R1-HALE-INF-NT13-11.xlsx

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<b>Grantee Activity Number:</b>	<b>R1-HANC-INF-TG13-15</b>
<b>Activity Title:</b>	<b>R1-HANCEVILLE-INFRASTRUCTURE-S</b>

**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:**  
Planned

**Project Title:**  
R1-NON-HOUSING

**Projected End Date:**  
12/11/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
CITY OF HANCEVILLE

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$80,000.00
<b>Total Budget</b>	\$0.00	\$80,000.00
<b>Total Obligated</b>	\$0.00	\$80,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
CITY OF HANCEVILLE	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Sewer Improvements

**Location Description:**

City of Hanceville

**Activity Progress Narrative:**

Construction of the sewer lift station new back up pump system began September 29, 2014 and all construction activities should be completed by the end of October 2014. Therefore, the project should be ready to close by December 31, 2014.

**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** PL 113-2 Contract Rep\_R1-HANC-INF-TG13-15.xlsx

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

**Activity Category:**  
 Construction/reconstruction of streets

**Activity Status:**  
 Planned

**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:**  
 Marion County Commission

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$939,166.00
<b>Total Budget</b>	\$0.00	\$939,166.00
<b>Total Obligated</b>	\$0.00	\$939,166.00
<b>Total Funds Drawdown</b>	\$732,106.76	\$732,106.76
<b>Program Funds Drawdown</b>	\$732,106.76	\$732,106.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$732,106.76	\$732,106.76
Marion County Commission	\$732,106.76	\$732,106.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Road Reconstruction

**Location Description:**

Marion County

**Activity Progress Narrative:**

Contractor is 98% complete on the road project.

**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** PL 113-2 Contract Rep\_R1-MACO-INFR-TG13-10.xlsx

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<b>Grantee Activity Number:</b>	<b>R1-MACO-INFW-TG13-10</b>
<b>Activity Title:</b>	<b>R1-MARION COUNTY-INFRASTRUCTURE-W</b>

**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:**  
Marion County Commission

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,700,000.00
<b>Total Budget</b>	\$0.00	\$1,700,000.00
<b>Total Obligated</b>	\$0.00	\$1,700,000.00
<b>Total Funds Drawdown</b>	\$305,705.40	\$565,858.87
<b>Program Funds Drawdown</b>	\$305,705.40	\$565,858.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$299,626.21	\$559,504.93
Marion County Commission	\$299,626.21	\$559,504.93
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Water Improvements

**Location Description:**

Marion County

**Activity Progress Narrative:**

Contractor is working on project. Marion County Commission will be submitting a formal amendment for the remaining funds on project.

**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** PL 113-2 Contract Rep\_R1-MACO-INFW-TG13-10.xlsx

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<b>Grantee Activity Number:</b>	<b>R1-MOUL-INF-NT13-01</b>
<b>Activity Title:</b>	<b>R1-MOULTON-INFRASTRUCTURE-S</b>

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Planned

**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 Moulton

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$593,480.00
<b>Total Budget</b>	\$0.00	\$593,480.00
<b>Total Obligated</b>	\$0.00	\$593,480.00
<b>Total Funds Drawdown</b>	\$463,573.86	\$463,573.86
<b>Program Funds Drawdown</b>	\$463,573.86	\$463,573.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$463,573.86	\$463,573.86
City of Moulton	\$463,573.86	\$463,573.86
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Street Reconstruction

**Location Description:**

City of Moulton

**Activity Progress Narrative:**

Plans and specs have been approved by ADECA. Project was advertised for bid February 5th, 2014. Bids were opened March 6th, 2014. Contract was awarded in April 2014. Street paving is complete. Only paint striping remains to complete the project. Project is projected to be completed by the end of this Month (November 2014).

**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** PL 113-2 Contract Rep\_R1-MOUL-INF-NT13-01.xlsx

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<b>Grantee Activity Number:</b>	<b>R1-PHIL-INFDC-TG13-09</b>
<b>Activity Title:</b>	<b>R1-PHIL CAMPBELL-INFRASTRUCTURE-DC</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Planned

**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:**  
Town of Phil Campbell

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$64,627.00
<b>Total Budget</b>	\$0.00	\$64,627.00
<b>Total Obligated</b>	\$0.00	\$64,627.00
<b>Total Funds Drawdown</b>	\$30,562.33	\$32,898.58
<b>Program Funds Drawdown</b>	\$30,562.33	\$32,898.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$30,562.33	\$32,898.58
Town of Phil Campbell	\$30,562.33	\$32,898.58
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Clearance and Demolition of storm damaged housing units.

**Location Description:**

City of Phil Campbell

**Activity Progress Narrative:**

Demolition work is complete. Awaiting project monitoring.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/8
<b># of buildings (non-residential)</b>	0	0/0
<b># of Public Facilities</b>	0	0/0
<b># of Businesses</b>	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

## Activity Supporting Documents

**Document** PL 113-2 Contract Rep\_R1-PHIL-INFDC-TG13-09.xlsx

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<b>Grantee Activity Number:</b>	<b>R1-PHIL-INFS-TG13-09</b>
<b>Activity Title:</b>	<b>R1-PHIL CAMPBELL-INFRASTRUCTURE-S</b>

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Planned

**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:**  
Town of Phil Campbell

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$678,860.00
<b>Total Budget</b>	\$0.00	\$678,860.00
<b>Total Obligated</b>	\$0.00	\$678,860.00
<b>Total Funds Drawdown</b>	\$387,373.89	\$432,239.19
<b>Program Funds Drawdown</b>	\$387,373.89	\$432,239.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$387,373.89	\$432,239.19
Town of Phil Campbell	\$387,373.89	\$432,239.19
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Street Reconstruction

**Location Description:**

City of Phil Campbell

**Activity Progress Narrative:**

As of 8/15 Drawdown, construction was 66% complete.

**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** PL 113-2 Contract Rep\_R1-PHIL-INFS-TG13-09.xlsx

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<b>Grantee Activity Number:</b>	<b>R1-PHIL-INFSW-TG13-09</b>
<b>Activity Title:</b>	<b>R1-PHIL CAMPBELL-INFRASTRUCTURE-SW</b>

**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:**  
Town of Phil Campbell

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$232,617.00
<b>Total Budget</b>	\$0.00	\$232,617.00
<b>Total Obligated</b>	\$0.00	\$232,617.00
<b>Total Funds Drawdown</b>	\$5,900.68	\$16,769.21
<b>Program Funds Drawdown</b>	\$5,900.68	\$16,769.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,900.68	\$16,769.21
Town of Phil Campbell	\$5,900.68	\$16,769.21
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Sewer improvements

**Location Description:**

City of Phil Campbell

**Activity Progress Narrative:**

Bid opening on 6/17/14. Bids were high. Formal amendment was approved to remove the purchase of the generator at Pump Station #1. Bid reduction agreement signed, and resolution passed to award project to low bidder, Mastin's, Inc. Pre-construction meeting scheduled.

**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** PL 113-2 Contract Rep\_R1-PHIL-INFSW-TG13-09.xlsx

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<b>Grantee Activity Number:</b>	<b>R1-TUCO-INFDC-TG13-02</b>
<b>Activity Title:</b>	<b>R1-TUSCALOOSA CO.-INFRASTRUCTURE-DC</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Planned

**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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$215,000.00
<b>Total Budget</b>	\$0.00	\$215,000.00
<b>Total Obligated</b>	\$0.00	\$215,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Tuscaloosa County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition and Clearance of dilapidated school building

**Location Description:**

Holt Community of Tuscaloosa County

**Activity Progress Narrative:**

All conditions for this phase of the project have been met, funds released and bids packages are being prepared for advertisement for bids for the demolition and clearance activities.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b># of buildings (non-residential)</b>	0	0/1
<b># of Public Facilities</b>	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

### Activity Supporting Documents

**Document** PL 113-2 Contract Rep\_R1-TUCO-INFDC-TG13-02.xlsx

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<b>Grantee Activity Number:</b>	<b>R1-TUCO-INFSW-TG13-02</b>
<b>Activity Title:</b>	<b>R1-TUSCALOOSA CO.-INFRASTRUCTURE-SW</b>

**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:**  
Planned

**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, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,123,230.00
<b>Total Budget</b>	\$0.00	\$7,123,230.00
<b>Total Obligated</b>	\$0.00	\$7,123,230.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Tuscaloosa County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Sewer Improvements

**Location Description:**

Holt Community of Tuscaloosa County

**Activity Progress Narrative:**

Project design has been completed, the advertisements for construction bids are being seen, and the construction bids will be opened on Tuesday, October 21, 2014 in the Tuscaloosa County Commission Chambers.

**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** PL 113-2 Contract Rep\_R1-TUCO-INFSW-TG13-02.xlsx

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**Grantee Activity Number:** R1-TUSC-INFBS-TG13-04

**Activity Title:** R1-TUSCALOOSA-INFRASTRUCTURE-BS

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Activity Status:**

Planned

**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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$0.00	\$100,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,079.19	\$6,353.94
City of Tuscaloosa1	\$6,079.19	\$6,353.94
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Bus Stop

**Location Description:**

Alberta City area of the City of Tuscaloosa

**Activity Progress Narrative:**

In the reported quarter, the City of Tuscaloosa continues to work with Ward Scott Architecture on how to effectively decrease the construction costs through design elements for the project. After discussions with Ward Scott, the City has determined to bid the site work for the bus stop in conjunction with the site work for the Alberta Technology Center, which is in very close proximity. Bidding the site work for the two projects together will significantly reduce the bid and will allow the project to be bid in the budgeted amount. The project is on scheduled to go to bid in January.

**Accomplishments Performance Measures**

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



# of Businesses	0	0/0
# of Non-business Organizations	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	

### Activity Supporting Documents

Document	PL 113-2 Contract Rep_R1-TUSC-INFBS-TG13-04.xlsx
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<b>Grantee Activity Number:</b>	<b>R1-WINS-INF-NT13-12</b>
<b>Activity Title:</b>	<b>R1-WINSTON CO.-INFRASTRUCTURE-R</b>

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Planned

**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:**  
WINSTON COUNTY COMMISSION

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$985,029.00
<b>Total Budget</b>	\$0.00	\$985,029.00
<b>Total Obligated</b>	\$0.00	\$985,029.00
<b>Total Funds Drawdown</b>	\$868,344.62	\$868,344.62
<b>Program Funds Drawdown</b>	\$868,344.62	\$868,344.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$868,344.62	\$868,344.62
WINSTON COUNTY COMMISSION	\$868,344.62	\$868,344.62
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Road Reconstruction

**Location Description:**

Winston County

**Activity Progress Narrative:**

Road reconstruction 100% complete.

**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 PL 113-2 Contract Rep\_R1-WINS-INF-NT13-12.xlsx

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## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	3
Monitoring Visits	0	5
Audit Visits	0	0
Technical Assistance Visits	0	6
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	3

