

Grantee: Jefferson County, AL

Grant: B-12-UT-01-0001

July 1, 2017 thru September 30, 2017 Performance Report



Grant Number:

B-12-UT-01-0001

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

Jefferson County, AL

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

Submitted - Await for Review

Grant Award Amount:

\$7,847,084.00

Grant Status:

Active

QPR Contact:

Yolanda Caver

LOCCS Authorized Amount:

\$7,847,084.00

Estimated PI/RL Funds:

\$90,000.00

Total Budget:

\$7,937,084.00

Disasters:**Declaration Number**

FEMA-1971-AL

Narratives**Disaster Damage:**

IMPACT AND UNMET NEEDS ASSESSMENT Jefferson County Action Plan for Disaster Recovery (April 27, 2011 Tornado) Preface The April 27, 2011 tornado devastated Jefferson County, causing over \$600 million in property damage. According to the Jefferson County Coroner office 21 persons were killed in the storm. According to the Jefferson County Emergency Management Agency, there were multiple tornados ranging in capacity from EF-4 to EF-5 that impacted Jefferson County. The recovery effort began immediately with various local, state, and federal agencies responding. The responding agencies included the local Jefferson County Emergency Management Agency; local law enforcement agencies, the Alabama National Guard; FEMA, as well other community based and volunteer organizations. This section of the Action Plan will address eligible areas in the Jefferson County HUD Consortium impacted by the April 27, 2011 tornado; define unmet needs; provide a historical perspective of tornados impacting Jefferson County; present contributing factors to frequent tornado activity in the county; provide an initial needs assessment by local and federal agencies; provide an overview of recent public meetings held in the impacted communities to determine unmet needs; present the Jefferson County CDBG-DR program guidelines; and present a proposed disbursement of the county CDBG-DR funds. Eligible Areas Impacted by the April 2011 Tornado The areas eligible for the Jefferson County Community Development Block Grant Disaster Recovery (CDBG-DR) funds include Concord, Pleasant Grove, Alabama, North Smithfield, McDonald Chapel, Warrior, Alabama, Fultondale, Alabama and Vestavia Hills, Alabama. Unmet Needs Defined An unmet need is defined as the difference between damages sustained in the impacted areas during the storm event mentioned above and post disaster resources the impacted areas are eligible to receive in the recovery effort. Participants receiving assistance from insurance payments, FEMA, SBA, etcetera will be documented and not duplicated. Historical Perspective of Tornados in Jefferson County Since the 1950s, Jefferson County has experienced five (5) major tornados. The capacity of these tornados has ranged from EF-4 to EF-5. The county was struck by major tornados in 1956, 1977, 1998, 2011 and 2012. Below is an overview of the first three (3) major storm events that hit Jefferson County, which will be followed by the two (2) most recent tornado events. The first tornado, which occurred on April 15, 1956, originated near Pleasant Grove, Alabama with an approximate 21 mile path and struck the communities of Edgewater, Tarrant, Alabama, McDonald Chapel and Pratt City, which is a community in Birmingham, Alabama. The second major tornado struck on April 4, 1977. This F-5 tornado moved through Pratt and Nthfield and killed/p> The third major tornado struck the Oak Grove community on April 8, 1998 and killed 32 people. The storm traveled more than 30 miles impacting Concord, Pleasant Grove, Alabama, Edgewater and McDonald Chapel. More than 1,000 homes were destroyed and 900 homes suffered major damage. On April 27, 2011, multiple tornados touched down in Jefferson County. It was reported that 21 persons were killed from tornados ranging in capacity from EF-4 to EF-5. There were countless o

Disaster Damage:

thers who were seriously injured from the major storm event. Moreover, the property damage from the storm was estimated to be over \$600 million. On January 23, 2012 another major tornado storm struck Jefferson County. This EF-3 tornado winds peaked at 140 miles per hour. The tornado did significant damage to Oak Grove, Pinson, Center Point, Alabama and Clay, Alabama. The storm killed two (2) people, a 16 year old girl who resided in Clay, Alabama and an 81 year man who liv

Recovery Needs:

Recent Assessment of Unmet Needs
from the
April 2011 Tornado Impacted Areas



Approximately a year after the April 2011 massive tornado event, the staff from the Community and Economic Development Department conducted a series of meetings in the impacted areas mentioned above in order to explain to the citizens which activities are eligible under the CDBG-DR HUD Disaster program. These meetings were conducted between May 10, 2012 and June 5, 2012.

In each of the public meetings, local officials and the public were informed of the meaning of unmet need, as well as given an overview of eligibility activities to include the following:

Housing Rehabilitation

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1. Rebuilding Homes

2. Down Payment Assistance and/or Closing Costs

3. Public Facilities

4. Demolition

5. Debris Removal

6. Infrastructure

7. Economic Revitalization

8. Planning

At the end of each meeting, the citizens as well as public officials were asked to complete a survey form identifying unmet needs. In most cases, the Department of Community and Economic Development received the names of persons needing assistance with housing, whether it was housing rehabilitation, assistance with a safe room, or assistance with rebuilding. The same information was received from those who anticipated needing down payment assistance or assistance with loan closing costs.

Citizens and local officials also provided documentation on the need for debris removal and demolition.

Community and Economic Development staff also received documentation from citizens and public officials pertaining to unmet needs relating to infrastructure and public facilities.

Economic Revitalization unmet needs were also identified.

The results of the unmet needs identified during the public meetings, as well as meetings held with local officials are presented below:

McDonald Chapel

Project Type

1. Housing Rehabilitation: 13

2. Home Rebuilding: 3

3. Home Relocation Assistance: 3

4. Down Payment/Closing Cost Assistance: 3

5. Non-Housing Rehabilitation: 1

6. Infrastructure (Light Replacement): 1

7. Dual Purpose Storm Shelter: 1

Source: McDonald Chapel Public Meeting, May 10, 2012

North Smithfield

Project Type

1. Housing Rehabilitation: 40

2. Public Facility (Damaged Fire Station/Dual Purpose Storm Shelter): 2

3. Safe Room: 7

4. Debris Removal: 15 lots

5. Demolition: 15 homes

Source:

Recovery Needs:

North Smithfield Public Meeting, May 21, 2012

Warrior, Alabama

1. Public Facilities (City Parks)

Source: Warrior Public Meeting, May 15, 2012



Concord
Project Type
1. Housing Rehabilitation: 13
2. Safe Room: 7
3. Home Rebuilding: 3
4. Down Payment/Closing Cost Assistance: 2
5. Debris Removal: 8 lots
6. Demolition: 5 homes
7. Infrastructure Storm Damage: 1
8. Dual Purpose Storm Shelter: 1
Source: Concord Public Meeting, May 15, 2012

Pleasant Grove, Alabama
Project Type
1. Housing Rehabilitation: 10
2. Safe Rooms: 5
3. Home Rebuilding: 3
4. Down Payment/Closing Cost Assistance: 2
5. Debris Removal: 33 lots
6. Demolition: 15 homes
7. Infrastructure Storm Drainage: 1
Source: Pleasant Grove, Alabama Public Meeting, May 22, 2012

Vestavia Hills, Alabama
Project Type
1. Housing Rehabilitation: 10
2. Safe Rooms: 6
3. Debris Removal: 1 lot
4. Dual Purpose Storm Shelter: 1
Source: Vestavia Hills, Alabama Public Meeting, June 5, 2012
Note: After conducting a public meeting in Fultondale, Alabama and meeting with city officials, it was determined there were no unmet needs. However, Fultondale, Alabama will be considered for assistance identified in the Action Plan since it was impacted by the April, 2011 tornado.

Public Comment:

g, it shall be reduced to writing, then based upon origin, it will be returned to the local government having direct jurisdiction.

If the complaint is based on a matter involving the Jefferson County CDBG-DR Program or other Consolidated/Action Plan programs, the Office of Community Development, must be notified, and will coordinate the local review and possible resolution of the complaint or grievance. Upon notification, the Office will insure that a complete and accurate response is made to the complainant within fifteen (15) days to discuss the matter. The major responsibility of the Office is to determine the functional and legal origins of the complaint, to address the validity of each, and to verify the geographical origin.

Complaints arising in municipalities in the Consortium, and particularly those which involve direct concern with municipal policy or administration shall be initially handled at the municipal level, with the assistance of the Office of Community Development. Should the complaints not be resolved at that level, the matter shall be referred to the County Commission. A complete record of correspondence, meetings, and research information shall be forwarded to the Commission upon referral. It shall not be the policy of the Office of Community Development to deal with complaints without the knowledge and direct involvement of local elected officials having jurisdiction, but the Office will provide staff support and technical assistance during the local review in a city or in the County.

If, after review and investigation at each level, the complainant is not satisfied with the outcome or does not voluntarily withdraw the complaint, he or she may proceed to the next level or other forms of relief.

Internal Complaint Procedure

All complainants shall be directed to the office of the Director of Jefferson County's Office of Community & Economic Development. The Director's office will direct the complaint to the appropriate division or office. The appropriate office shall respond to the complaint and notification shall be sent to the Director's Office that shall include a copy of the response.

Written complaints should be submitted to the following:

CDBG-DR Complaint
Jefferson County Office of Community & Economic Development
716 Richard Arrington Jr Blvd N, Ste. A-430
Birmingham, AL 35203
Attn: Frederick L. Hamilton

Amendments to the CDBG-DR Action Plan

As the program for CDBG-DR progresses, Jefferson County may be required to make substantial changes to this CDBG-DR Action Plan. If any substantial changes are needed such as the addition or deletion of activities, changes in eligibility requirements,



grant funding, or to shift money in excess of 25% of allocations, Jefferson County will prepare a Substantial Amendment to the CDBG-DR Action Plan and follow the required Citizens' Participation process to provide for a reasonable public notice, review, and comment on the proposed changes prior to submittal to HUD.

Summary of Comments

There were no comments received in reference to Jefferson County's CDBG-DR Action Plan.

Public Comment:

Citizen Participation played an integral part in the development of this proposed CDBG-DR Action Plan as the Community and Economic Development staff held meetings in each affected area to determine the level of unmet needs still existing after all other resources had been exhausted.

The Final Amended Statement for the 2012 CDBG-DR Grant was developed after receiving citizen comments and views during the 7-day comment period and also at a public hearing held on December 2, 2013 at 2:00 p.m. at the Jefferson County Office of Community & Economic Development 716 Richard Arrington Jr. Blvd. North, Suite A-420, Birmingham, Alabama, 35203. The Public Hearing notified interested persons of the proposed activities for CDBG-DR as contained in this CDBG-DR Action Plan.

The public was encouraged to submit written comments regarding the proposed plan prior to 5:00 PM on December 2, 2013. Written comments could have been submitted to the following by U.S. Postal Service:

Proposed CDBG-Disaster Recovery
Jefferson County Office of Community & Economic Development
716 Richard Arrington Jr Blvd N, Ste. A-430
Birmingham, AL 35203
Attn: Yolanda Caver

or

Prior to 5:00 PM on December 2, 2013 by electronic submission to the following:

To: burrellsy@jccal.org
Subject: CDBG-DR Comments

Special accommodations were made available, upon request, for those with disabilities. Those needing special accommodations were instructed to contact the office at 205-325-5761 in advance for assistance.

AVAILABILITY OF THE PROPOSED CDBG-DR ACTION PLAN

Copies of this plan were made available for review at the Jefferson County Office of Community & Economic Development, 716 Richard Arrington Jr. Blvd. North—Suite A430, Birmingham, AL 35203, by calling 325-5761, and online at <http://jeffconline.jccal.org/comdev/home/Home.html> in English and in Spanish. Arrangements were also made available upon request to meet the Special Needs Requirements of those with disabilities and those who would like to request the proposed plan in other languages.

Any comments or views received during the 7-day comment period were included prior to submittal to the U.S. Department of Housing and Urban Development. Jefferson County also provided to HUD a written explanation that there were no comments that were not accepted therefore there are no reasons why any comments were not accepted.

Complaints

Jefferson County will accept complaints and criticisms on the CDBG-DR Action Plan, amendments and the Performance Report at any time. The County will respond to any written citizen complaint within 15 working days from the time of receipt. The procedure for responding to criticisms of the program will be handled as follows:

Complaints and grievances may be filed by any individual or group, a municipality, the County Commission, the Office of Community Development, the U.S. Department of Housing & Urban Development's Area Office, and any agency of the Federal Government, any member of Congress, or the Office of the President. Regardless of the origin of the complaint

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$6,545,589.48
Total Budget	\$488,000.00	\$6,545,589.48
Total Obligated	\$488,000.00	\$6,475,589.48
Total Funds Drawdown	\$105,399.64	\$1,878,724.29
Program Funds Drawdown	\$105,399.64	\$1,878,724.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$105,399.64	\$1,878,724.29
Most Impacted and Distressed Expended	\$0.00	\$0.00



Match Contributed	\$0.00	\$0.00
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Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		76.57%
Overall Benefit Percentage (Actual)		57.82%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$1,177,062.60	\$0.00
Limit on Admin/Planning	\$1,569,416.80	\$303,981.28
Limit on State Admin	\$0.00	\$303,981.28
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Public services	\$1,177,062.60	\$0.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$3,923,542.00	\$4,711,666.66

Overall Progress Narrative:

Two housing rehab activities are underway. All Clearance/Demolition activities are 100% complete. Three debris removal activities have been completed and one is underway. All three infrastructure design activities have been completed. The construction phase for these are in B-13-US-01-0001. One public facility activity has completed construction. Three public facilities have completed the design phase. One public facility activity is currently in the design phase.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
01-Housing, Housing	\$0.00	\$140,000.00	\$43,210.63
02 - Clearance/Demolition, Clearance & Demolition	\$81,900.00	\$267,705.87	\$131,290.11
03 - Direct Homeownership, Direct Homeownership	\$0.00	\$80,000.00	\$80,000.00
04 - Public Facilities, Public Facilities	\$23,230.14	\$5,385,000.00	\$1,118,887.05
05 - Infrastructure, Infrastructure	\$0.00	\$166,000.00	\$153,922.46
06 - Debris Removal, Debris Removal	\$0.00	\$130,294.13	\$47,432.76
07 - Administration, Administration	\$269.50	\$392,354.20	\$303,981.28



Activities

Project # / Title: 01-Housing / Housing

Grantee Activity Number: 01

Activity Title: 424 Panama Street

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

01-Housing

Projected Start Date:

10/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Jefferson County Office of Community & Economic

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$70,000.00

Total Budget

\$0.00

\$70,000.00

Total Obligated

\$0.00

\$35,000.00

Total Funds Drawdown

\$0.00

\$31,455.30

Program Funds Drawdown

\$0.00

\$31,455.30

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$31,455.30

Jefferson County Office of Community & Economic

\$0.00

\$31,455.30

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Renovations to an existing single family home.

Location Description:

424 Panama Street in the McDonald Chapel community of Jefferson County, Alabama.

Activity Progress Narrative:

Additional contracts for work on this activity were awarded during this quarter.

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:	02
Activity Title:	516 Utica Street

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

01-Housing

Project Title:

Housing

Projected Start Date:

10/01/2013

Projected End Date:

12/31/2018

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Jefferson County Office of Community & Economic

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$70,000.00
Total Budget	\$0.00	\$70,000.00
Total Obligated	\$0.00	\$35,000.00
Total Funds Drawdown	\$0.00	\$11,755.33
Program Funds Drawdown	\$0.00	\$11,755.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,755.33
Jefferson County Office of Community & Economic	\$0.00	\$11,755.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing rehabilitation assistance will be provided to repair the roof, windows, exterior doors, septic tank, and concrete foundation. Also a safe room will be installed as a safety measure against future storms. The maximum amount of assistance is \$35,000.00 in the form of a grant. The household income eligibility for the beneficiary shall be 80% of Median Household Income.

Location Description:

516 Utica Street, McDonald Chapel

Activity Progress Narrative:

Additional contracts for work on this activity were awarded during this quarter.

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: 02 - Clearance/Demolition / Clearance & Demolition

Grantee Activity Number:	1001-DR
Activity Title:	1001 8th Street

Activity Category:

Clearance and Demolition

Project Number:

02 - Clearance/Demolition

Projected Start Date:

10/01/2013

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Clearance & Demolition

Projected End Date:

10/30/2017

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Jefferson County Commission

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$11,764.70

Total Budget

\$0.00

\$11,764.70

Total Obligated

\$0.00

\$11,764.70

Total Funds Drawdown

\$0.00

\$4,490.10

Program Funds Drawdown

\$0.00

\$4,490.10



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,490.10
Jefferson County Commission	\$0.00	\$4,490.10
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Clearance and demolition of structures damaged by the April 2011 tornados.

Location Description:

1001 8th Street, Pleasant Grove, Alabama

Activity Progress Narrative:

This activity is 100% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Businesses	0	0/0
# of Non-business Organizations	0	0/0
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	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:	1215-DR
Activity Title:	1215 11th Street

Activity Category:

Clearance and Demolition

Project Number:

02 - Clearance/Demolition

Projected Start Date:

10/01/2013

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Clearance & Demolition

Projected End Date:

09/30/2018

Completed Activity Actual End Date:
Responsible Organization:

Jefferson County Commission

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2017

N/A

To Date

\$11,764.71

Total Budget

\$0.00

\$11,764.71

Total Obligated

\$0.00

\$11,764.71

Total Funds Drawdown

\$0.00

\$4,490.10

Program Funds Drawdown

\$0.00

\$4,490.10

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,490.10

Jefferson County Commission

\$0.00

\$4,490.10

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Clearance and demolition of structures damaged by the April 2011 tornados.

Location Description:

1215 11th Street, Pleasant Grove, Alabama

Activity Progress Narrative:

This activity is 100% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0



# of Businesses	0	0/0
# of Non-business Organizations	0	0/0
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	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:	1307-DR
Activity Title:	1307 13th Court

Activity Category:

Clearance and Demolition

Project Number:

02 - Clearance/Demolition

Projected Start Date:

10/01/2013

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Clearance & Demolition

Projected End Date:

09/30/2018

Completed Activity Actual End Date:
Responsible Organization:

Jefferson County Commission

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2017

N/A

To Date

\$11,764.70

Total Budget

\$0.00

\$11,764.70

Total Obligated

\$0.00

\$11,764.70

Total Funds Drawdown

\$0.00

\$4,490.09

Program Funds Drawdown

\$0.00

\$4,490.09

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,490.09

Jefferson County Commission

\$0.00

\$4,490.09

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Clearance and demolition of structures damaged by the April 2011 tornados.

Location Description:

1307 13th Court, Pleasant Grove, Alabama

Activity Progress Narrative:

This activity is 100% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0



# of Businesses	0	0/0
# of Non-business Organizations	0	0/0
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	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:	1429-DR
Activity Title:	1429 14th Street

Activity Category:

Clearance and Demolition

Project Number:

02 - Clearance/Demolition

Projected Start Date:

10/01/2013

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Clearance & Demolition

Projected End Date:

09/30/2018

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

Jefferson County Commission

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2017**

N/A

To Date

\$11,764.71

Total Budget

\$0.00

\$11,764.71

Total Obligated

\$0.00

\$11,764.71

Total Funds Drawdown

\$0.00

\$4,490.11

Program Funds Drawdown

\$0.00

\$4,490.11

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,490.11

Jefferson County Commission

\$0.00

\$4,490.11

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Clearance and demolition of structures damaged by the April 2011 tornados.

Location Description:

1429 14th Street, Pleasant Grove, Alabama

Activity Progress Narrative:

This activity is 100% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0



# of Businesses	0	0/0
# of Non-business Organizations	0	0/0
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	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:	424-DR
Activity Title:	424 5th Court

Activity Category:

Clearance and Demolition

Project Number:

02 - Clearance/Demolition

Projected Start Date:

10/01/2013

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Clearance & Demolition

Projected End Date:

09/30/2018

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

Jefferson County Commission

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2017**

N/A

To Date

\$11,764.70

Total Budget

\$0.00

\$11,764.70

Total Obligated

\$0.00

\$11,764.70

Total Funds Drawdown

\$0.00

\$4,489.14

Program Funds Drawdown

\$0.00

\$4,489.14

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,489.14

Jefferson County Commission

\$0.00

\$4,489.14

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Clearance and demolition of a structure damaged by the April 2011 tornados.

Location Description:

424 5th Court, Pleasant Grove, Alabama.

Activity Progress Narrative:

This activity is 100% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0

# of Businesses	0	0/0
# of Non-business Organizations	0	0/0
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	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:	620-DR
Activity Title:	620 9th Avenue

Activity Category:

Clearance and Demolition

Project Number:

02 - Clearance/Demolition

Projected Start Date:

10/30/2013

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Clearance & Demolition

Projected End Date:

09/30/2018

Completed Activity Actual End Date:
Responsible Organization:

Jefferson County Commission

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2017

N/A

To Date

\$11,764.70

Total Budget

\$0.00

\$11,764.70

Total Obligated

\$0.00

\$11,764.70

Total Funds Drawdown

\$0.00

\$4,490.10

Program Funds Drawdown

\$0.00

\$4,490.10

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,490.10

Jefferson County Commission

\$0.00

\$4,490.10

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Clearance and demolition of structures damaged by the April 2011 tornados.

Location Description:

620 9th Avenue, Pleasant Grove, Alabama

Activity Progress Narrative:

This activity is 100% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0

# of Businesses	0	0/0
# of Non-business Organizations	0	0/0
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	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:	725-DR
Activity Title:	725 4th Place

Activity Category:

Clearance and Demolition

Project Number:

02 - Clearance/Demolition

Projected Start Date:

10/01/2013

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Clearance & Demolition

Projected End Date:

09/30/2018

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

Jefferson County Commission

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2017**

N/A

To Date

\$11,764.71

Total Budget

\$0.00

\$11,764.71

Total Obligated

\$0.00

\$11,764.71

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

Jefferson County Commission

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Clearance and demolition of structures damaged in the April 2011 tornados.

Location Description:

725 4th Place, Pleasant Grove, Alabama

Activity Progress Narrative:

This activity should be cancelled. However the DRGR system would not allow it.

Accomplishments Performance Measures

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

# of Businesses	0	0/0
# of Non-business Organizations	0	0/0
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	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:	804-DR
Activity Title:	804 5th Street

Activity Category:

Clearance and Demolition

Project Number:

02 - Clearance/Demolition

Projected Start Date:

10/01/2013

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Clearance & Demolition

Projected End Date:

09/30/2018

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

Jefferson County Commission

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2017**

N/A

To Date

\$11,764.70

Total Budget

\$0.00

\$11,764.70

Total Obligated

\$0.00

\$11,764.70

Total Funds Drawdown

\$0.00

\$4,490.09

Program Funds Drawdown

\$0.00

\$4,490.09

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,490.09

Jefferson County Commission

\$0.00

\$4,490.09

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Clearance and demolition of structures damaged by the April 2011 tornados.

Location Description:

804 5th Street

Activity Progress Narrative:

This activity is 100% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0

# of Businesses	0	0/0
# of Non-business Organizations	0	0/0
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	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:	836-DR
Activity Title:	836 11th Avenue

Activity Category:

Clearance and Demolition

Project Number:

02 - Clearance/Demolition

Projected Start Date:

10/01/2013

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Clearance & Demolition

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

09/30/2017

Responsible Organization:

Jefferson County Commission

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2017

N/A

To Date

\$11,764.71

Total Budget

\$0.00

\$11,764.71

Total Obligated

\$0.00

\$11,764.71

Total Funds Drawdown

\$0.00

\$4,490.09

Program Funds Drawdown

\$0.00

\$4,490.09

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,490.09

Jefferson County Commission

\$0.00

\$4,490.09

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Clearance and demolition of structures damaged by the April 2011 tornados.

Location Description:

836 11th Avenue, Pleasant Grove, Alabama

Activity Progress Narrative:

Activity is 100% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0

# of Businesses	0	0/0
# of Non-business Organizations	0	0/0
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	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:	904-DR
Activity Title:	904 12th Avenue

Activity Category:

Clearance and Demolition

Project Number:

02 - Clearance/Demolition

Projected Start Date:

10/01/2013

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Clearance & Demolition

Projected End Date:

09/30/2018

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

Jefferson County Commission

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2017**

N/A

To Date

\$11,764.71

Total Budget

\$0.00

\$11,764.71

Total Obligated

\$0.00

\$11,764.71

Total Funds Drawdown

\$0.00

\$4,490.09

Program Funds Drawdown

\$0.00

\$4,490.09

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,490.09

Jefferson County Commission

\$0.00

\$4,490.09

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Clearance and demolition of structures damaged by the April 2011 tornados.

Location Description:

904 12th Avenue, Pleasant Grove, Alabama

Activity Progress Narrative:

This activity is 100% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0

# of Businesses	0	0/0
# of Non-business Organizations	0	0/0
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	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:	916-DR
Activity Title:	916 11th Terrace

Activity Category:

Clearance and Demolition

Project Number:

02 - Clearance/Demolition

Projected Start Date:

10/01/2013

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Clearance & Demolition

Projected End Date:

09/30/2018

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

Jefferson County Commission

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2017**

N/A

To Date

\$11,764.71

Total Budget

\$0.00

\$11,764.71

Total Obligated

\$0.00

\$11,764.71

Total Funds Drawdown

\$0.00

\$4,490.11

Program Funds Drawdown

\$0.00

\$4,490.11

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,490.11

Jefferson County Commission

\$0.00

\$4,490.11

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Clearance and demolition of structures damaged by the April 2011 tornados.

Location Description:

916 11th Terrace, Pleasant Grove, Alabama.

Activity Progress Narrative:

This activity is 100% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0

# of Businesses	0	0/0
# of Non-business Organizations	0	0/0
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	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:	917-DR
Activity Title:	917 12th Avenue

Activity Category:

Clearance and Demolition

Project Number:

02 - Clearance/Demolition

Projected Start Date:

10/01/2013

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Clearance & Demolition

Projected End Date:

09/30/2018

Completed Activity Actual End Date:
Responsible Organization:

Jefferson County Commission

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2017

N/A

To Date

\$11,764.70

Total Budget

\$0.00

\$11,764.70

Total Obligated

\$0.00

\$11,764.70

Total Funds Drawdown

\$0.00

\$4,490.09

Program Funds Drawdown

\$0.00

\$4,490.09

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,490.09

Jefferson County Commission

\$0.00

\$4,490.09

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Clearance and demolition of structures damaged by the April 2011 tornados.

Location Description:

917 12th Avenue, Pleasant Grove, Alabama

Activity Progress Narrative:

This activity is 100% complete.

Accomplishments Performance Measures

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

# of Businesses	0	0/0
# of Non-business Organizations	0	0/0
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	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:	928-DR
Activity Title:	928 5th Way

Activity Category:

Clearance and Demolition

Project Number:

02 - Clearance/Demolition

Projected Start Date:

10/01/2013

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Clearance & Demolition

Projected End Date:

09/30/2018

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

Jefferson County Commission

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2017**

N/A

To Date

\$11,764.70

Total Budget

\$0.00

\$11,764.70

Total Obligated

\$0.00

\$11,764.70

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

Jefferson County Commission

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Clearance and demolition of structures damaged by the April 2011 tornados.

Location Description:

928 5th Way, Pleasant Grove, Alabama

Activity Progress Narrative:

This activity should be cancelled. However, the DRGR system would not allow it.

Accomplishments Performance Measures

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

# of Businesses	0	0/0
# of Non-business Organizations	0	0/0
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	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:	Clearance and Demolition 3
Activity Title:	Housing Clearance and Demolition

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

02 - Clearance/Demolition

Project Title:

Clearance & Demolition

Projected Start Date:

10/01/2013

Projected End Date:

09/30/2018

Benefit Type:

()

Completed Activity Actual End Date:**National Objective:**

Urgent Need

Responsible Organization:

Jefferson County Commission

Overall**Jul 1 thru Sep 30, 2017****To Date****Total Projected Budget from All Sources**

N/A

\$103,000.00

Total Budget

\$103,000.00

\$103,000.00

Total Obligated

\$103,000.00

\$103,000.00

Total Funds Drawdown

\$81,900.00

\$81,900.00

Program Funds Drawdown

\$81,900.00

\$81,900.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$81,900.00

\$81,900.00

Jefferson County Commission

\$81,900.00

\$81,900.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The clearing and demolishing of structures and sites left unsafe after the April 2011 tornados.

Location Description:

5308 Iceland Avenue; 421 Utica Place; 405 Utica Place; 600 Utica Place; 613 Utica Place; 501 Utica Street; 520 Vicksburg Street; 516 Vicksburg Street; 512 Vicksburg Street; 5735 Finland Avenue; 520 Trenton Street; 1200 Trenton Place; 5529 Lybia Avenue; 412 Roanoke Street; 421 Roanoke Street; and 409 Roanoke Street.

Activity Progress Narrative:

This activity 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: 03 - Direct Homeownership / Direct Homeownership

Grantee Activity Number: CDBG-DR12-DHOA

Activity Title: Direct Homeownership Assistance

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

03 - Direct Homeownership

Projected Start Date:

11/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Direct Homeownership Assistance

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Jefferson County Commission

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

To Date

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

Jefferson County Commission

\$0.00

\$80,000.00

Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Homeowners will be eligible for a loan with an interest rate of 75% of prime with a loan term up to 30 years.

Location Description:

1055 10th Street, Pleasant Grove, AL

Activity Progress Narrative:

Payments have been received from the client.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	1/0	1/1	100.00
# Owner Households	0	0	0	0/1	1/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
CDBG Disaster Recovery Grant	\$0.00
Total Other Funding Sources	\$0.00

Project # / Title: 04 - Public Facilities / Public Facilities

Grantee Activity Number: PF-B-12_1
Activity Title: North Smithfield Storm Shelter 2

Activity Category: Acquisition, construction, reconstruction of public facilities
Activity Status: Under Way
Project Number:
Project Title:

04 - Public Facilities

Projected Start Date:

01/19/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Public Facilities

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Jefferson County Office of Community & Economic

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$0.00

\$1,000,000.00

Total Funds Drawdown

\$9,881.01

\$94,488.51

Program Funds Drawdown

\$9,881.01

\$94,488.51

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$9,881.01

\$94,488.51

Jefferson County Office of Community & Economic

\$9,881.01

\$94,488.51

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

This activity will provide a safe facility during major storm events. This facility will be approximately 2,000 square feet.

Location Description:

2201 North Smithfield Manor Lane located in unincorporated Jefferson County, Alabama.

Activity Progress Narrative:

This activity is currently in the design phase.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# 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:	PF-B-12_2
Activity Title:	Warrior Storm Shelter #2

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

04 - Public Facilities

Projected Start Date:

01/19/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Facilities

Projected End Date:

12/31/2019

Completed Activity Actual End Date:
Responsible Organization:

Jefferson County Office of Community & Economic

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,385,000.00
Total Budget	\$385,000.00	\$1,385,000.00
Total Obligated	\$385,000.00	\$1,385,000.00
Total Funds Drawdown	\$0.00	\$215,200.47
Program Funds Drawdown	\$0.00	\$215,200.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$215,200.47
Jefferson County Office of Community & Economic	\$0.00	\$215,200.47
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity will provide a safe facility during major storm events. This facility will be approximately 2,000 square feet.

Location Description:

600 Highway 31, Warrior, AL 35180.

Activity Progress Narrative:

This activity is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# 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:	PF-B-12_3
Activity Title:	McDonald Chapel Storm Shelter

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

04 - Public Facilities

Projected Start Date:

01/19/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Facilities

Projected End Date:

12/31/2018

Completed Activity Actual End Date:
Responsible Organization:

Jefferson County Office of Community & Economic

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$176,861.09
Program Funds Drawdown	\$0.00	\$176,861.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$176,861.09
Jefferson County Office of Community & Economic	\$0.00	\$176,861.09
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity will provide a safe facility during major storm events. This facility will be approximately 2,000 square feet.

Location Description:

5729 Holland Avenue, Birmingham, AL 35224 located in unincorporated Jefferson County, Alabama.

Activity Progress Narrative:

This project completed the design phase during this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# 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:	PF-B-12_4
Activity Title:	Fultondale Storm Shelter

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

04 - Public Facilities

Projected Start Date:

01/19/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Facilities

Projected End Date:

12/31/2019

Completed Activity Actual End Date:
Responsible Organization:

Jefferson County Office of Community & Economic

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2017

N/A

To Date

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$0.00

\$1,000,000.00

Total Funds Drawdown

\$2,799.13

\$198,211.01

Program Funds Drawdown

\$2,799.13

\$198,211.01

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$2,799.13

\$198,211.01

Jefferson County Office of Community & Economic

\$2,799.13

\$198,211.01

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

This activity will provide a safe facility during major storm events. This facility will be approximately 2,000 square feet.

Location Description:

409 Main Street, Fultondale, Alabama 35068.

Activity Progress Narrative:

This activity completed the design phase during this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# 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:	PF-B-12_5
Activity Title:	Pleasant Grove Storm Shelter

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

04 - Public Facilities

Projected Start Date:

01/19/2014

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Facilities

Projected End Date:

09/30/2018

Completed Activity Actual End Date:
Responsible Organization:

Jefferson County Office of Community & Economic

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$10,550.00	\$434,125.97
Program Funds Drawdown	\$10,550.00	\$434,125.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,550.00	\$434,125.97
Jefferson County Office of Community & Economic	\$10,550.00	\$434,125.97
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity will provide a safe facility during major storm events. This facility will be approximately 2,200 square feet.

Location Description:

464 7th Avenue, Pleasant Grove, Alabama 35127.

Activity Progress Narrative:

Construction of this activity is 100% complete.

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: 05 - Infrastructure / Infrastructure

Grantee Activity Number: Concord - Gay Road

Activity Title: Concord Gay Road Drainage

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

05 - Infrastructure

Projected Start Date:

10/01/2013

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Jefferson County Office of Community & Economic

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

To Date

N/A

\$53,333.33

Total Budget

\$0.00

\$53,333.33

Total Obligated

\$0.00

\$53,333.33

Total Funds Drawdown

\$0.00

\$51,307.49

Program Funds Drawdown

\$0.00

\$51,307.49



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$51,307.49
Jefferson County Office of Community & Economic	\$0.00	\$51,307.49
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Drainage improvements along Gay Road.

Location Description:

Gay Road located in the Concord Community of unincorporated Jefferson County, Alabama.

Activity Progress Narrative:

This activity is the design phase which is 100% complete. The construction phase is funded from B-13-US-01-0001.

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:	Concord - Highland
Activity Title:	Concord Highland Drainage

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

05 - Infrastructure

Projected Start Date:

10/01/2013

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2018

Completed Activity Actual End Date:
Responsible Organization:

Jefferson County Office of Community & Economic

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$53,333.33
Total Budget	\$0.00	\$53,333.33
Total Obligated	\$0.00	\$53,333.33
Total Funds Drawdown	\$0.00	\$51,307.46
Program Funds Drawdown	\$0.00	\$51,307.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$51,307.46
Jefferson County Office of Community & Economic	\$0.00	\$51,307.46
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Drainage improvements in the Concord Highland Community.

Location Description:

Concord Highland located in the Concord Community of unincorporated Jefferson County, Alabama.

Activity Progress Narrative:

This activity is the design phase which is 100% complete. The construction phase is funded from B-13-US-01-0001.

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:	Concord-Smith Road
Activity Title:	Concord Smith Road Drainage

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

05 - Infrastructure

Projected Start Date:

10/01/2013

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/31/2018

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

Jefferson County Office of Community & Economic

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2017**

N/A

To Date

\$55,333.33

Total Budget

\$0.00

\$55,333.33

Total Obligated

\$0.00

\$55,333.33

Total Funds Drawdown

\$0.00

\$51,307.51

Program Funds Drawdown

\$0.00

\$51,307.51

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$51,307.51

Jefferson County Office of Community & Economic

\$0.00

\$51,307.51

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Drainage improvements along Smith Road

Location Description:

Smith Road in the unincorporated Concord Community of Jefferson County, Alabama

Activity Progress Narrative:

This activity is the design phase which is 100% complete. The construction phase is funded from B-13-US-01-0001.

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: 06 - Debris Removal / Debris Removal

Grantee Activity Number:	464-DR
Activity Title:	464 7th Avenue

Activity Category:

Debris removal

Project Number:

06 - Debris Removal

Projected Start Date:

10/01/2013

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Debris Removal

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Jefferson County Commission

Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$11,764.71
Total Budget	\$0.00	\$11,764.71
Total Obligated	\$0.00	\$11,764.71
Total Funds Drawdown	\$0.00	\$1,242.15
Program Funds Drawdown	\$0.00	\$1,242.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,242.15
Jefferson County Commission	\$0.00	\$1,242.15



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The removal of debris from the April 2011 tornados.

Location Description:

464 7th Avenue, Pleasant Grove, Alabama

Activity Progress Narrative:

This activity is 100% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# 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:	713-DR
Activity Title:	713 7th Avenue

Activity Category:

Debris removal

Project Number:

06 - Debris Removal

Projected Start Date:

10/01/2013

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Debris Removal

Projected End Date:

09/30/2018

Completed Activity Actual End Date:
Responsible Organization:

Jefferson County Commission

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2017

N/A

To Date

\$11,764.71

Total Budget

\$0.00

\$11,764.71

Total Obligated

\$0.00

\$11,764.71

Total Funds Drawdown

\$0.00

\$949.15

Program Funds Drawdown

\$0.00

\$949.15

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$949.15

Jefferson County Commission

\$0.00

\$949.15

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The removal of debris from the April 2011 tornados.

Location Description:

713 7th Avenue, Pleasant Grove, Alabama.

Activity Progress Narrative:

This activity is 100% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# 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:	740-DR
Activity Title:	740 7th Place

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

06 - Debris Removal

Project Title:

Debris Removal

Projected Start Date:

10/01/2013

Projected End Date:

09/30/2018

Benefit Type:

()

Completed Activity Actual End Date:**National Objective:**

Urgent Need

Responsible Organization:

Jefferson County Commission

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2017**

N/A

To Date

\$11,764.71

Total Budget

\$0.00

\$11,764.71

Total Obligated

\$0.00

\$11,764.71

Total Funds Drawdown

\$0.00

\$942.15

Program Funds Drawdown

\$0.00

\$942.15

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$942.15

Jefferson County Commission

\$0.00

\$942.15

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The removal of debris from the April 2011 tornados.

Location Description:

740 7th Place, Pleasant Grove, Alabama.

Activity Progress Narrative:

This activity is 100% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# 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:	DR-B-12_4
Activity Title:	Pleasant Grove Debris Removal Scattered Site

Activity Category:

Debris removal

Project Number:

06 - Debris Removal

Projected Start Date:

01/19/2014

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Debris Removal

Projected End Date:

09/30/2018

Completed Activity Actual End Date:
Responsible Organization:

Jefferson County Commission

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2017

N/A

To Date

\$95,000.00

Total Budget

\$0.00

\$95,000.00

Total Obligated

\$0.00

\$95,000.00

Total Funds Drawdown

\$0.00

\$44,299.31

Program Funds Drawdown

\$0.00

\$44,299.31

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$44,299.31

Jefferson County Commission

\$0.00

\$44,299.31

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The removal of debris caused by tornadoes.

Location Description:

areas along 4th Street, 3rd Way, 5th Court, 7th Avenue, 4th Way, 5th Street, 9th Avenue, 8th Avenue, 10th Avenue, 11th Court, 8th Place, 10th Plaza, 10th Terrace, 11th Terrace, 12th Street, and 14th Street in Pleasant Grove, Alabama.

Activity Progress Narrative:

This activity 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: 07 - Administration / Administration

Grantee Activity Number: 07-Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

07 - Administration

Projected Start Date:

05/01/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Jefferson County Office of Community & Economic

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$392,354.20

Total Budget

\$0.00

\$392,354.20

Total Obligated

\$0.00

\$392,354.20

Total Funds Drawdown

\$269.50

\$303,981.28

Program Funds Drawdown

\$269.50

\$303,981.28

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$269.50

\$303,981.28

Jefferson County Office of Community & Economic

\$269.50

\$303,981.28



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activities associated with the administration of the CDBG Disaster Recovery Grant.

Location Description:

716 Richard Arrington Jr Blvd N, Ste. A-430, Birmingham, AL 35203
Jefferson County, Alabama

Activity Progress Narrative:

This activity 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
