

**2015 CONSOLIDATED  
ANNUAL PERFORMANCE AND  
EVALUATION REPORT**

**Department of Planning &  
Development  
City of Dothan, Alabama**

**November 2016**

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## CR-05 - Goals and Outcomes

### Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The City of Dothan spent 55% of the 2015 CDBG funding on Public Facilities and infrastructure projects or approximately \$263,000 in the program year. This was the highest funding category or priority for the year. Additionally, Housing and Public Services received support with 12% and 14% of CDBG funding respectively. To a lesser degree, the City expended one percent on Economic Development activities. The City also spent \$20,000 of CDBG funding to complete the Analysis of Fair Housing Choice Report from the CDBG administration budget.

### Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected - Strategic Plan	Actual - Strategic Plan	Percent Complete	Expected - Program Year	Actual - Program Year	Percent Complete
Emergency Housing Repair Program	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	100	0	0.00%			
Employment Training	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	20	0	0.00%	2	0	0.00%

Facade Improvements for Downtown	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	10	0	0.00%					
Furthering Fair Housing and Employment	Affordable Housing	CDBG: \$	Businesses assisted	Businesses Assisted	5	0	0.00%					
Housing for Homeless	Homeless	CDBG: \$	Housing for Homeless added	Household Housing Unit	16	0	0.00%	14	0			0.00%
Infrastructure in Low Income Neighborhoods	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2000	0	0.00%					
Land Acquisition/ Demolition or Acquisition/new	Affordable Housing	CDBG: \$	Buildings Demolished	Buildings	20	0	0.00%					
Lead Based Paint Education	Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	100	0	0.00%					
Public Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	300	0	0.00%	2500	0			0.00%

Public Service	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2500	6667	266.68%	2000	6667	333.35%
Redevelopment with Section 108	Affordable Housing Non-Housing Community Development	CDBG: \$	Rental units rehabilitated	Household Housing Unit	50	0	0.00%			
Weatherization Program	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	75	4	5.33%	5	4	80.00%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

**Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

There is a high correlation between the City priorities and the CDBG expenditures in the 2015 program year. The highest priorities, Public Facilities and infrastructure received the most CDBG funding. Other priorities, such as Housing, Public Service and etc. also received corresponding support for CDBG. The allocation of CDBG funding for priorities will vary depending on the applications for funding received by the City each program year.

**CR-10 - Racial and Ethnic composition of families assisted**

**Describe the families assisted (including the racial and ethnic status of families assisted).  
91.520(a)**

	<b>CDBG</b>
White	2,552
Black or African American	13,228
Asian	0
American Indian or American Native	37
Native Hawaiian or Other Pacific Islander	3
<b>Total</b>	<b>15,820</b>
Hispanic	0
Not Hispanic	15,820

**Table 2 – Table of assistance to racial and ethnic populations by source of funds**

**Narrative**

The City operates from the premise that stable families build strong neighborhoods, and strong neighborhoods foster sustainable communities. The City contains several low income qualified Census Tracts, inside the central core of the City, that have received infrastructure improvements and support for Public Facilities in these areas. These neighborhood areas contain low income families and individuals, with a majority of this population is comprised of African American households. This accounts for the disproportional share of African American households making up the CDBG beneficiaries by racial/ethnic category. Also, there are no other racial/ethnic categories in Dothan of any significant measure.

**CR-15 - Resources and Investments 91.520(a)**

**Identify the resources made available**

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG		2,052,103	482,124

**Table 3 – Resources Made Available**

**Narrative**

With respect to the PR54 (CDBG Community Development Block Grant Performance Profile - dated October 6, 2016), the City of Dothan CDBG program expended \$482,124.45 in the 2015 program year. The distribution of this funding was discussed in the Goals and Priorities section of the report.

**Identify the geographic distribution and location of investments**

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description

**Table 4 – Identify the geographic distribution and location of investments**

**Narrative**

The City's CDBG funding is targeted in low and moderate income neighborhoods. However, housing programs, public services, economic development and other programs are citywide, based on the individual's income to qualify for assistance under the CDBG income guidelines. The targeted Census Tracts in the 2015 program were CT 406/1, CT 406/2 and CT 412/1. These Census Tracts are within the Ross Clark Circle and considered to be the core of the City.

## Leveraging

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

There were no matching requirements for any leveraging of resources. The City was unable to obtain other public or private resources this year for matching with CDBG. However, as CDBG funds are cut back, the City of Dothan is absorbing a greater share of the administrative expenses to staff the program above the 20% CDBG Administration Cap.

**CR-20 - Affordable Housing 91.520(b)**

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	14	0
Number of Non-Homeless households to be provided affordable housing units	20	12
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>34</b>	<b>12</b>

Table 5- Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	34	12
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>34</b>	<b>12</b>

Table 6 - Number of Households Supported

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

The City allocated 2015 CDBG funding for the rehabilitation of a homeless facility (Frindship House), which will serve 14 homeless or at-risk households. This project will start in the FY 2016 program year. The City also funds Habitat for Humanity Critical Home Repair Program, which has assisted 12 households this year with housing assistance. The architectural services for Frindship House was delayed.

**Discuss how these outcomes will impact future annual action plans.**

The City has committed more funding for Habitat to provide rehabilitation assistance to families in need. Hopefully, the additional funding will help the City meet goals in the Consolidated Plan and Annual Action Plans.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

<b>Number of Persons Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	8	8
Low-income	4	4
Moderate-income	0	0
<b>Total</b>	<b>12</b>	<b>12</b>

**Table 7 – Number of Persons Served**

**Narrative Information**

## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

### **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

The City of Dothan's primary homeless population appears to have migratory characteristics. However, the size of this population is undetermined. The generous residents of the City support several entities which serve this population group. The City is working with non-profit organizations, like the Southeast Alabama Coalition for the Homeless, to better define the homeless population in Dothan. The City has been participating in the Homeless Prevention and Rapid Rehousing process with Alabama Rural Coalition for Homeless (ARCH).

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

As stated above, the City of Dothan's primary homeless population appears to be migratory and changes with the seasons. While no one can doubt that Dothan has a resident homeless population, the magnitude of this population has not been identified. The generous residents of Dothan support several entities which serve this population group with shelter, food, clothing, counseling services and etc.

### **Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

Non-homeless special needs persons are vulnerable to becoming homeless than the population at large, because they lack one or more of the capabilities to house themselves adequately as compared to the general population. Given these circumstances, the City will give consideration to non-homeless persons with special needs, especially those with worst case problems. Specific sub-populations are addressed below.

A variety of special housing qualities are required to provide a suitable permanent domiciliary environment for persons with disabilities and other special circumstances. These special housing qualities consist of: 1) barrier-free design for the physically disabled; and 2) domiciliary and neighborhood security for both the physically disabled, recovering mentally ill and mentally disabled. Information obtained indicates that a substantial increase is needed in numbers of both transition housing and permanent housing for the mentally disabled, while the need for additional affordable

housing physically equipped for the physically disabled is less evident. By far, the principal housing deficiency for all disabled persons is the availability of handicapped accessible affordable rental unit, with the domiciliary and neighborhood security features required to provide a self-sufficient and secure living environment.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

More transitional housing needs could be met by the addition of facilities sponsored by one or more of local agencies. Each of these agencies now provides limited transitional housing and supportive services for homeless families and individuals. Permanent Housing Care Plus, State Mental Health Grants). These programs will be used as feasible to provide permanent supportive housing for homeless or at risk threatened persons who successfully complete a transitional housing program, or are developmentally disabled and those threatened with homelessness. These programs will be supplemented when appropriate, and where available, with other resources. Permanent supportive housing needs for the homeless are most severe among the recovering mentally ill/substance abusers and developmentally disabled sub groups of the homeless/threatened population, and are a major consideration.

The City will commit resources as appropriate to meeting supportive and independent living housing needs of the elderly and frail elderly in coordination with appropriate provider agencies. In 2012, a Section 202 project with 39 units of very low cost housing for seniors was built with the assistance of private foundation funding. It is located on 5 acres fronting Kelly Drive just east of the Circle. A major problem that has existed in the City of Dothan is the lack of a central location/facility where all social services needs could be assisted and appropriate assistance channeled. The Alfred Saliba Services Center has filled this void and the City continues to provide CDBG assistance to this organization. The recently established 211 system is also assisting with channeling individuals and families needing a variety of services.

## **CR-30 - Public Housing 91.220(h); 91.320(j)**

### **Actions taken to address the needs of public housing**

One of the greatest needs for public housing is ensuring there is a safe and secure environment for residents of public housing. The City of Dothan and the Housing Authority of the City of Dothan plan to continue a program established in 1994 whereby the City furnishes eight police officers primarily dedicated to patrolling Housing Authority properties. The total current cost for providing this service is \$587,857 with the Housing Authority reimbursing the City \$175,000. Also the Dothan Police Department provides initial criminal background information on all applicants and residents of the Housing Authority.

### **Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

The City of Dothan in cooperation with the Housing Authority will strive to encourage residents to become more involved in management. The Housing Authority on numerous occasions has attempted to organize resident councils at various public housing developments with the result being very little participation.

### **Actions taken to provide assistance to troubled PHAs**

The Housing Authority of the City of Dothan is designated as a 'High Performer' and is not troubled.

### **CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

Review of state and local policies indicates that no provisions are in effect that might cause concentrations, adversely affect costs, and /or reduce incentives to develop, maintain or improve affordable housing. The status of statutes, ordinances, regulations, and administrative procedures and processes in terms of having an adverse effect on concentrations, costs, and/or incentives to develop, maintain or improve affordable housing will be reviewed in the continued annual update of this Consolidated Plan. This strategy will be amended as appropriate

### **Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

It is without question that the City's affordable housing supply must be upgraded to meet the needs of low and moderate income households. State and local policies and community attitude are some of the major factors that can limit affordable housing developments in a community. The City will explore all funding opportunities for housing through the following actions: 1. aggressively pursue funding for affordable housing from federal, state and private sources to supplement the City efforts to encourage affordable housing production and rehabilitation. 2. Utilize Low Income Housing Tax Credits as incentives for development of affordable housing units, private/public and for-profit/non-profit relationships, and 3. Ensure suitable undeveloped land is zoned for higher densities, particularly medium density multi-family development and 4. the City of Dothan and the Dothan Housing Authority have made a Request for Proposal to undertake a Comprehensive Affordable Housing Study to analyze housing issues citywide. Almost one-third of Dothan's workforce is in the retail and service industry, the lowest paying segment of the job market. The City believes there are many more families challenged by affordable housing than those identified by HUD statistical data. This will be the first step in taking a wholeistic approach to addressing housing issues in the City.

Increase awareness about the needs of low income and the availability of services to this population. Though services are available, it is important to recognize that not all needs are being met by the private market, by the City, or by non-profit agencies, and that additional resources are needed to help low-income households. Attempt to address misconceptions and assumptions about low and moderate income households. Attempts to address NIMBY concerns may reduce barriers to housing in areas where fears of high concentrations of "poor People" may be prevalent.

### **Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

The actions are as follows:

1) The Housing Authority has taken significant action to address LPB by eliminating all LBP in three of its older properties with complete removal and remediation of LBP

2) The City owns no housing. However, through non-profit sponsored and CDBG funded emergency housing repair programs, the City requires/encourages all emergency housing repair consumers of the danger of lead-based paint poisoning in older homes. Most of these consumers are elderly and they generally play a big role in child care for grandchildren and other youth.

3) The City is in the planning stage of identifying partners, such as the County Health Department and others, to help coordinate a public education campaign involving In-depth work on a community-wide basis with particular emphasis on the concerns of Elevated Blood Lead Level concentrations, in day-cares and neighborhood facilities.

**Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

Experience has demonstrated that a flexible approach to economic development is required to capitalize on opportunities and constraints as they evolve. Although the City has no organized economic development department. It has a good working relationship with the Chamber of Commerce, and have capitalize on economic development opportunities as they emerge. In the past two years the City was able to attract Commercial Jet, an aircraft maintenance and customization business, which will provide 485 good paying jobs to Dothan. A training program was developed partnering Dothan's Commercial Jet along with Alabama Industrial Development Training, the Dothan Area Chamber of Commerce and others in a training course allowing low income applicants to complete a free eight-week training course and receive a job offer from Commercial Jet upon graduation. Graduates of the program will start out at \$14 per hour.

Also, Glasstream Powerboats, a boat manufactory company has expanded in Dothan in the last year and will hire 100 people. The most recent business expansion in Dothan is poultry producer Wayne Farms. The additional of 42,000 square feet to its existing structure will create 500 jobs. The development plans for Wayne Farm were approved by the Planning Commission on May 20, 2015 and the project is now nearly completed.

Finally, the City believes a good paying job is the best cure to aid someone get out of poverty. The Mayor of the City of Dothan has made several trips to China meeting with potential manufacturing companies. Manufacturing continue to be a priority for the City and China is part of the City's economic development strategy and recruitment effort.

**Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

The City recognizes the importance of consulting with other agencies to help serve its housing and community development needs. Non-profit agencies play an important role in the provision of affordable housing, supportive housing and social services, and economic development activities. Local

agencies and faith-based organizations, with direct public contact have a clear view and understanding of the area's housing and human service needs. Such organizations are an essential part of the City's institutional structure and typically serve in one or more of the following capacities: 1) as an eligible organization to receive public and private funds or resources targeted at serving needy populations; 2) as a legally restricted or structured organization by charter to serve lower income or specific need populations; 3) are identified by regulation, program or otherwise allowed to undertake certain governmental programs serving needy populations; or 4) are in daily contact with, represent or advocate on behalf of special populations. The City of Dothan Community Development Office, as part of the annual CDBG budget process, will attempt to identify areas where duplication of services can be reduced or eliminated. The City has and will continue to work with state, local and private agencies or institutions and neighborhood based non-profit agencies.

In a number of instances, the City's coordination and cooperation has paid substantial dividends as follows: The City hopes to strengthen its partnership with Habitat for Humanity and other housing organizations. The City has actively encouraged the development of new housing organizations. The City of Dothan is working closely with homeless and service providers to develop and expand emergency and transitional housing opportunities.

**Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

The City co-sponsored a Housing Forum with Genesis Housing Development Corporation on March 25, 2015 and invited the Columbus Housing Development Corporation to speak on the progress that has been made in the area of affordable housing development in Columbus. The City of Columbus, Georgia was much like Dothan several years ago, with deteriorating neighborhoods and few options of good quality affordable housing in low and moderate income neighborhoods. Columbus blueprint was presented to the City, which involved the banking community, private foundation community, non-profit community and City government playing a role in the redevelopment and preservation of low and moderate income neighborhoods where the majority of affordable housing and/or affordable land remains for new development. The first steps are always the most difficult in any process. The City is attempting to coordinate the efforts and roles of those who could participate in neighborhood revitalization. The forum also offered an opportunity for citizens to reflect on affordable housing issues in Dothan.

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

The City completed its Analysis of Impediments to Fair Housing Choice Report in June 2016. The City has already addressed one of its top five impediments in the report: Zoning Impact on Persons with Disabilities. On September 7, 2016, the City of Dothan Commissioners approved a substantial change in the zoning code that dealt with the process through which group homes for persons with disabilities were approved in the planning process. Previously, an applicant for approval of such group

homes was required to gain approval from the Board of Zoning Adjustment because group homes were considered a special exception in single family residential zones. Similarly situated group homes for non-disabled unrelated persons living together did not require a special exception be made. The change came as a recommendation from the Analysis of Impediments to Fair Housing Choice Report.

### **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

### **Citizen Participation Plan 91.105(d); 91.115(d)**

**Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

The CAPER report offers numerous opportunities for public input, comment and review. The City provides notice to the public of the availability of the CAPER report for review during a 15 day comment period. Copies of the documents are placed at the Houston-Love Memorial Library, the Office of the City Clerk and the Planning and Development Department of the City of Dothan. Additionally, the document is online for public review and inspection. The Community Development Advisory Board, an 11 member citizen board, that advises the City on housing and community development issues is also made aware of the document for review purposes.

**CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

The are no changes to the current program objectives at this time.

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

No

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**

## CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

### For Paperwork Reduction Act

#### 1. Recipient Information—All Recipients Complete

##### Basic Grant Information

Recipient Name	DOTHAN
Organizational DUNS Number	072096829
EIN/TIN Number	636001243
Identify the Field Office	BIRMINGHAM
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

##### ESG Contact Name

Prefix  
First Name  
Middle Name  
Last Name  
Suffix  
Title

##### ESG Contact Address

Street Address 1  
Street Address 2  
City  
State  
ZIP Code  
Phone Number  
Extension  
Fax Number  
Email Address

##### ESG Secondary Contact

Prefix  
First Name  
Last Name  
Suffix  
Title  
Phone Number  
Extension  
Email Address

#### 2. Reporting Period—All Recipients Complete

Program Year Start Date 10/01/2015  
Program Year End Date 09/30/2016

**3a. Subrecipient Form – Complete one form for each subrecipient**

Subrecipient or Contractor Name  
City  
State  
Zip Code  
DUNS Number  
Is subrecipient a victim services provider  
Subrecipient Organization Type  
ESG Subgrant or Contract Award Amount

## CR-65 - Persons Assisted

### 4. Persons Served

#### 4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

Table 8 – Household Information for Homeless Prevention Activities

#### 4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

Table 9 – Household Information for Rapid Re-Housing Activities

#### 4c. Complete for Shelter

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

Table 10 – Shelter Information

**4d. Street Outreach**

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

Table 11 – Household Information for Street Outreach

**4e. Totals for all Persons Served with ESG**

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

Table 12 – Household Information for Persons Served with ESG

**5. Gender—Complete for All Activities**

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

Table 13 – Gender Information

**6. Age—Complete for All Activities**

	Total
Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

Table 14 – Age Information

**7. Special Populations Served—Complete for All Activities**

Subpopulation	Number of Persons in Households			
	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
<b>Persons with Disabilities:</b>				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

Table 15 – Special Population Served

**CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes**

**10. Shelter Utilization**

Number of New Units – Rehabbed	
Number of New Units – Conversion	
Total Number of bed - nighths available	
Total Number of bed - nights provided	
Capacity Utilization	

**Table 16 – Shelter Capacity**

**11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)**

## CR-75 – Expenditures

### 11. Expenditures

#### 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Prevention under Emergency Shelter Grants Program			
<b>Subtotal Homelessness Prevention</b>			

Table 17 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Assistance under Emergency Shelter Grants Program			
<b>Subtotal Rapid Re-Housing</b>			

Table 18 – ESG Expenditures for Rapid Re-Housing

#### 11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Essential Services			
Operations			
Renovation			
Major Rehab			
Conversion			
<b>Subtotal</b>			

Table 19 – ESG Expenditures for Emergency Shelter

**11d. Other Grant Expenditures**

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Street Outreach			
HMIS			
Administration			

Table 20 - Other Grant Expenditures

**11e. Total ESG Grant Funds**

Total ESG Funds Expended	2013	2014	2015

Table 21 - Total ESG Funds Expended

**11f. Match Source**

	2013	2014	2015
Other Non-ESG HUD Funds			
Other Federal Funds			
State Government			
Local Government			
Private Funds			
Other			
Fees			
Program Income			
<b>Total Match Amount</b>			

Table 22 - Other Funds Expended on Eligible ESG Activities

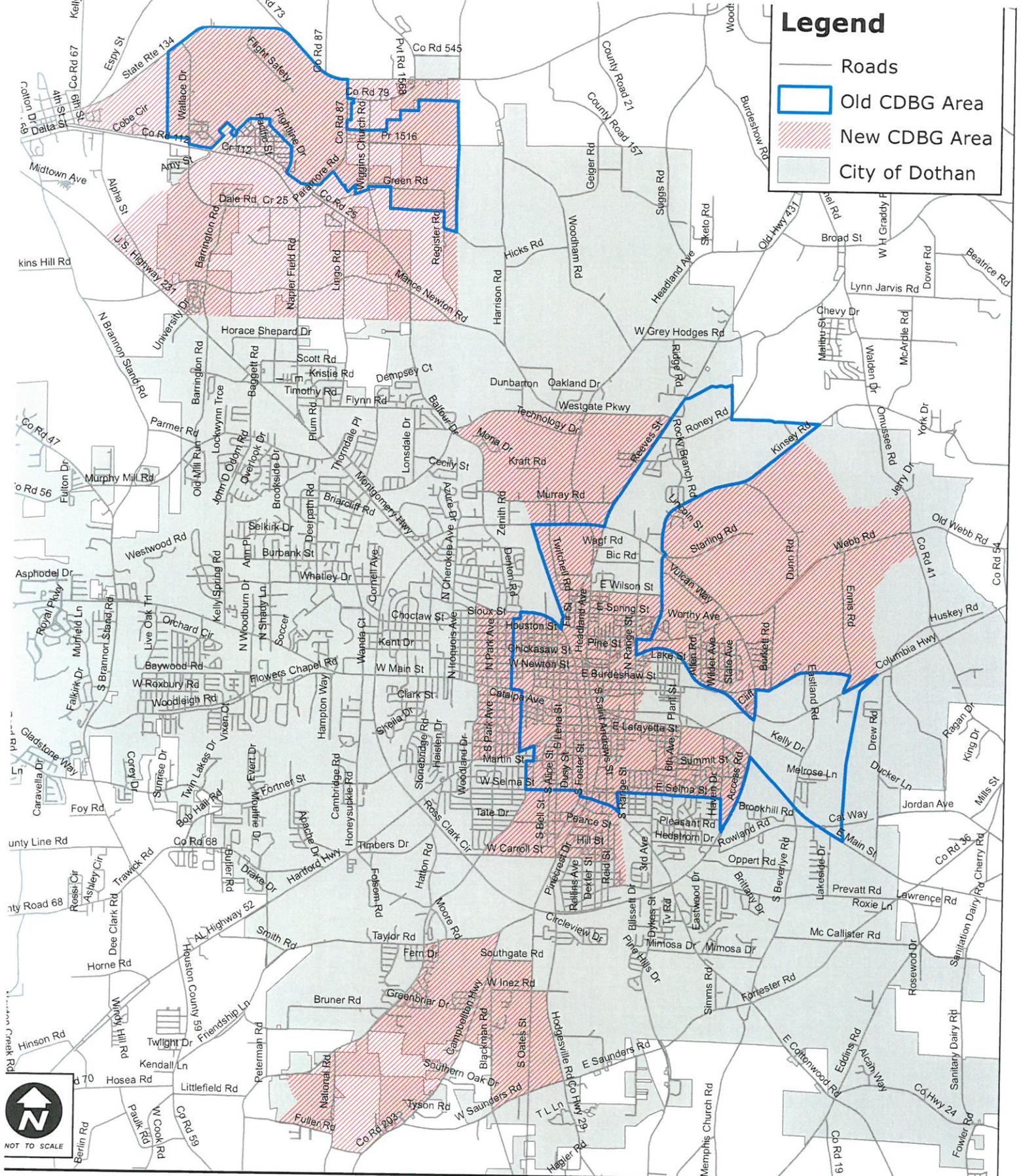
**11g. Total**

Total Amount of Funds Expended on ESG Activities	2013	2014	2015

Table 23 - Total Amount of Funds Expended on ESG Activities

# **APPENDIX A**

## **Map of Low/Mod Areas**



2006-2010 American Community Survey  
 2015 Low and Moderate Income Individuals by Block Group  
 City of Dothan, Alabama

# **APPENDIX B**

## **Public Notice**

**NOTICE OF AVAILABILITY OF THE  
CITY OF DOTHAN CONSOLIDATED ANNUAL  
PERFORMANCE AND EVALUATION REPORT FOR FY 2015**

The City of Dothan has developed its Consolidated Annual Performance and Evaluation Report for accomplishments attained during the FY 2015 Program Year, from projects and programs developed in the Annual Action Plan of the City's Consolidated Plan as prescribed by the U.S. Department of Housing and Urban Development. Said report outlines actions completed with available resources from HUD and other sources related to the provision of Community Development Block Grant, and other programs as outlined in the City's 2015-2019 Consolidated Plan and FY 2015 Annual Action Plan.

Said preliminary Consolidated Annual Performance and Evaluation Report is available for public review at the downtown Houston-Love Memorial Library, the Office of the City Clerk and the Planning and Development Department at the Dothan Municipal Complex. A fifteen-day review period from Monday, November 7, 2016 through Tuesday, November 22, 2016, is provided so as to give the public adequate opportunity to review and comment on the report. A summary of all comments received during the review period will be included when the report is submitted to the U.S. Department of Housing and Urban Development.

Comments concerning said report must be in writing, and may be submitted to:

City of Dothan  
Planning and Development Department  
P.O. Box 2128  
Dothan, AL 36302

# **APPENDIX C**

## **IDIS Activity Tables**



**PART I: SUMMARY OF CDBG RESOURCES**

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	
02 ENTITLEMENT GRANT	281,167.97
03 SURPLUS URBAN RENEWAL	447,897.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	(16,438.11)

**PART II: SUMMARY OF CDBG EXPENDITURES**

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	392,545.45
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	0.00
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	392,545.45
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	89,579.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	0.00
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	482,124.45
	230,502.41

**PART III: LOWMOD BENEFIT THIS REPORTING PERIOD**

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	0.00
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	387,045.45
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	0.00
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	387,045.45
	98.60%

**LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS**

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	PY: PY: PY:
25 CUMULATIVE EXPENDITURES BENEFITTING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00
	0.00%

**PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS**

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	67,185.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	0.00
32 ENTITLEMENT GRANT	67,185.00
33 PRIOR YEAR PROGRAM INCOME	447,897.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	0.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	447,897.00
	15.00%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	89,579.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	0.00
42 ENTITLEMENT GRANT	89,579.00
43 CURRENT YEAR PROGRAM INCOME	447,897.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	0.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	447,897.00
	20.00%



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**LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17**

Report returned no data.

**LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18**

Report returned no data.

**LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19**

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	8	626	5955744	Hawk-Houston Roof	03D	LMC	\$75,671.60
					<b>03D</b>	<b>Matrix Code</b>	<b>\$75,671.60</b>
2011	13	539	5864458	Young Junior Building - Phase 2	03E	LMC	\$4,139.15
2013	10	583	5864458	Mama Tina Mission House Expansion	03E	LMC	\$2,995.96
2013	10	583	5950401	Mama Tina Mission House Expansion	03E	LMC	\$17,997.04
2013	10	618	5950401	Kitchen Expansion2	03E	LMC	\$3,575.00
2014	12	585	5864458	Boys and Girls Club Improvement	03E	LMC	\$224.00
2014	13	584	5864458	Hawk Houston Improvements	03E	LMC	\$224.00
2015	12	624	5950401	HRDC Improvement	03E	LMC	\$38,156.00
					<b>03E</b>	<b>Matrix Code</b>	<b>\$67,311.15</b>
2014	10	616	5963234	Bayshore Sidewalk	03L	LMA	\$60,000.00
2014	11	617	5906550	Montana Street Sidewalk	03L	LMA	\$60,000.00
					<b>03L</b>	<b>Matrix Code</b>	<b>\$120,000.00</b>
2015	1	603	5882002	2015 Alfred Saliba Family Services	05	LMC	\$1,739.41
2015	1	603	5897611	2015 Alfred Saliba Family Services	05	LMC	\$1,805.45
2015	1	603	5906550	2015 Alfred Saliba Family Services	05	LMC	\$853.60
2015	1	603	5921387	2015 Alfred Saliba Family Services	05	LMC	\$1,882.43
2015	1	603	5930186	2015 Alfred Saliba Family Services	05	LMC	\$751.53
2015	1	603	5937443	2015 Alfred Saliba Family Services	05	LMC	\$750.71
2015	1	603	5950401	2015 Alfred Saliba Family Services	05	LMC	\$104.41
2015	1	603	5955744	2015 Alfred Saliba Family Services	05	LMC	\$750.71
2015	1	603	5963234	2015 Alfred Saliba Family Services	05	LMC	\$1,361.75
2015	6	608	5897611	Mama Tina	05	LMC	\$2,379.48
2015	6	608	5906550	Mama Tina	05	LMC	\$1,152.66
2015	6	608	5921387	Mama Tina	05	LMC	\$1,842.48
2015	6	608	5930186	Mama Tina	05	LMC	\$1,453.50
2015	6	608	5937443	Mama Tina	05	LMC	\$2,019.67
2015	6	608	5950401	Mama Tina	05	LMC	\$1,400.24
2015	6	608	5955744	Mama Tina	05	LMC	\$1,522.70
2015	6	608	5963234	Mama Tina	05	LMC	\$3,914.27
2015	7	609	5897611	Aunt Katie's Garden	05	LMC	\$754.17
2015	7	609	5906550	Aunt Katie's Garden	05	LMC	\$818.78
2015	7	609	5921387	Aunt Katie's Garden	05	LMC	\$1,882.30
2015	7	609	5930186	Aunt Katie's Garden	05	LMC	\$1,226.48
2015	7	609	5950401	Aunt Katie's Garden	05	LMC	\$1,386.09
2015	7	609	5963234	Aunt Katie's Garden	05	LMC	\$1,432.18
					<b>05</b>	<b>Matrix Code</b>	<b>\$33,185.00</b>
2015	2	604	5882002	Hawk-Houston	05D	LMC	\$3,000.00
2015	2	604	5897611	Hawk-Houston	05D	LMC	\$2,400.00
2015	2	604	5906550	Hawk-Houston	05D	LMC	\$1,300.00
2015	2	604	5930186	Hawk-Houston	05D	LMC	\$3,000.00
2015	2	604	5937443	Hawk-Houston	05D	LMC	\$2,000.00
2015	2	604	5950401	Hawk-Houston	05D	LMC	\$2,300.00
2015	4	619	5921387	Boys and Girls Club of Wiregrass	05D	LMC	\$5,000.00
2015	5	620	5921387	Girls, Inc.	05D	LMC	\$1,349.25
2015	5	620	5930186	Girls, Inc.	05D	LMC	\$960.05
2015	5	620	5950401	Girls, Inc.	05D	LMC	\$1,036.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	5	620	5955744	Girls, Inc.	05D	LMC	\$749.00
2015	5	620	5963234	Girls, Inc.	05D	LMC	\$905.70
							<b>\$24,000.00</b>
2015	3	607	5897611	Exchange Center	05N	LMC	\$3,462.96
2015	3	607	5921387	Exchange Center	05N	LMC	\$2,885.80
2015	3	607	5963234	Exchange Center	05N	LMC	\$3,651.24
							<b>\$10,000.00</b>
2013	14	601	5864458	Eula Young	14A	LMH	\$3,355.00
2014	16	600	5864458	Wendy Walker	14A	LMH	\$5,500.00
2014	17	611	5900177	R. Williams	14A	LMH	\$5,500.00
2014	17	612	5900177	B. Green	14A	LMH	\$5,500.00
2014	17	613	5900177	H. Ransom	14A	LMH	\$5,500.00
2014	17	614	5900177	C. Hicks	14A	LMH	\$5,500.00
2014	17	615	5900177	V. Brown	14A	LMH	\$5,342.70
2014	17	625	5950401	B. McKenzie	14A	LMH	\$1,980.00
2014	17	627	5955744	JH Smith	14A	LMH	\$5,500.00
							<b>\$43,677.70</b>
2015	13	610	5900177	M. Jones	14F	LMH	\$3,300.00
2015	13	621	5937443	Jack and Ruby Danzey	14F	LMH	\$3,300.00
2015	13	622	5937443	Joyce Baker	14F	LMH	\$3,300.00
2015	13	623	5937443	Callie Springfield	14F	LMH	\$3,300.00
							<b>\$13,200.00</b>
<b>Total</b>					<b>14F</b>	<b>Matrix Code</b>	<b>\$387,045.45</b>

**LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27**

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	1	603	5882002	2015 Alfred Saliba Family Services	05	LMC	\$1,739.41
2015	1	603	5897611	2015 Alfred Saliba Family Services	05	LMC	\$1,805.45
2015	1	603	5906550	2015 Alfred Saliba Family Services	05	LMC	\$853.60
2015	1	603	5921387	2015 Alfred Saliba Family Services	05	LMC	\$1,882.43
2015	1	603	5930186	2015 Alfred Saliba Family Services	05	LMC	\$751.53
2015	1	603	5937443	2015 Alfred Saliba Family Services	05	LMC	\$750.71
2015	1	603	5950401	2015 Alfred Saliba Family Services	05	LMC	\$104.41
2015	1	603	5955744	2015 Alfred Saliba Family Services	05	LMC	\$750.71
2015	1	603	5963234	2015 Alfred Saliba Family Services	05	LMC	\$1,361.75
2015	6	608	5897611	Mama Tina	05	LMC	\$2,379.48
2015	6	608	5906550	Mama Tina	05	LMC	\$1,152.66
2015	6	608	5921387	Mama Tina	05	LMC	\$1,842.48
2015	6	608	5930186	Mama Tina	05	LMC	\$1,453.50
2015	6	608	5937443	Mama Tina	05	LMC	\$2,019.67
2015	6	608	5950401	Mama Tina	05	LMC	\$1,400.24
2015	6	608	5955744	Mama Tina	05	LMC	\$1,522.70
2015	6	608	5963234	Mama Tina	05	LMC	\$3,914.27
2015	7	609	5897611	Aunt Katie's Garden	05	LMC	\$754.17
2015	7	609	5906550	Aunt Katie's Garden	05	LMC	\$818.78
2015	7	609	5921387	Aunt Katie's Garden	05	LMC	\$1,882.30
2015	7	609	5930186	Aunt Katie's Garden	05	LMC	\$1,226.48
2015	7	609	5950401	Aunt Katie's Garden	05	LMC	\$1,386.09
2015	7	609	5963234	Aunt Katie's Garden	05	LMC	\$1,432.18
							<b>\$33,185.00</b>
2015	2	604	5882002	Hawk-Houston	05D	LMC	\$3,000.00
2015	2	604	5897611	Hawk-Houston	05D	LMC	\$2,400.00
2015	2	604	5906550	Hawk-Houston	05D	LMC	\$1,300.00
2015	2	604	5930186	Hawk-Houston	05D	LMC	\$3,000.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	2	604	5937443	Hawk-Houston	05D	LMC	\$2,000.00
2015	2	604	5950401	Hawk-Houston	05D	LMC	\$2,300.00
2015	4	619	5921387	Boys and Girls Club of Wiregrass	05D	LMC	\$5,000.00
2015	5	620	5921387	Girls, Inc.	05D	LMC	\$1,349.25
2015	5	620	5930186	Girls, Inc.	05D	LMC	\$960.05
2015	5	620	5950401	Girls, Inc.	05D	LMC	\$1,036.00
2015	5	620	5955744	Girls, Inc.	05D	LMC	\$749.00
2015	5	620	5963234	Girls, Inc.	05D	LMC	\$905.70
					<b>05D</b>	<b>Matrix Code</b>	<b>\$24,000.00</b>
2015	3	607	5897611	Exchange Center	05N	LMC	\$3,462.96
2015	3	607	5921387	Exchange Center	05N	LMC	\$2,885.80
2015	3	607	5963234	Exchange Center	05N	LMC	\$3,651.24
<b>Total</b>					<b>05N</b>	<b>Matrix Code</b>	<b>\$10,000.00</b>
							<b>\$67,185.00</b>

**LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37**

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	15	602	5882002	2015 Administration	21A		\$18,200.23
2015	15	602	5897611	2015 Administration	21A		\$22,261.42
2015	15	602	5921387	2015 Administration	21A		\$23,557.61
2015	15	602	5930186	2015 Administration	21A		\$9,152.89
2015	15	602	5937443	2015 Administration	21A		\$16,406.85
<b>Total</b>					<b>21A</b>	<b>Matrix Code</b>	<b>\$89,579.00</b>
							<b>\$89,579.00</b>

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Plan IDIS Year Project	Project Title and Description	Program
2015 1	Alfred Saliba Family Services Center	CDBG funds will be used to support the operations of the organization's job training and Career Development Center to assist low and moderate income persons with job training.
2	Boys and Girls Club of the Hawk-Houston	CDBG funds will be used to support the operations of the organization's youth services program.
3	Exchange Center -Parent Aid	CDBG funds will be used to support the operations of the organization's mentoring and counseling program for low income families and children with household abuse issues.
4	Boys and Girls Club of the Wiregrass -Tutoring	CDBG funds will be used to support the operations of the organization's youth program for low and moderate income students.
5	Girls, Inc.	CDBG funds will be used to support the operations of the organization after school child care program for low and moderate income students.
6	The Ordinary People Society - Mama Tina Mission House	CDBG funds will be used to purchase food and supplies for the soup kitchen and to provide operational support for the organization.
7	Dubois Institute - Aunt Katie's Garden	CDBG funds will be used to support the operations of the organization's community garden located in a low income Census Tract.
8	Boys and Girls Club of Hawk-Houston -Roof	CDBG funds will be used to install a new roof on the boys and girls club building that is now leaking and pose a serious safety condition for the low and moderate income children and families that depend on the facility for after school services.
9	Alfred Saliba Family Services Center -Young Junior Roof	CDBG funds will be used to install a partial roof on Young Junior Building, which houses the Alfred Saliba Family Services Center and provides supportive services to low and moderate income individuals and families in Dothan.
10	Dubois Institute - Aunt Katie's Expansion	CDBG funds will be used to acquire two adjacent buildings to Aunt Katie's and rehabilitate them for the expansion of the community garden. The buildings will be used to provide gardening classes for the community and to support the operations of the community garden.
11	Wiregrass Rehabilitation Center -Equipment	CDBG funds will be used to purchase equipment to expand job training and employment opportunities for low income disabled persons.
12	Human Resource Development Corporation - Improvements	CDBG funds will be used to make code related building improvements for the Human Resource Development Corporation, a CAP agency located in Dothan, that serve low income persons and families with utility payments, weatherization and other services.

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Plan IDIS Year Project	Project Title and Description	Program
2015 13	Habitat for Humanity - Weatherization Program	CDBG funds will be used to support Habitat for Humanity's Weatherization Program.
14	Genesis Housing Development Corporation	CDBG funds will be used to support the Genesis Housing Development Corporation improvements for their transitional facility that houses single women with children.
15	Planning, Oversight and Administration	CDBG funds will be used for the general operation of the CDBG program.

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<u>Project Estimate</u>	<u>Committed Amount</u>	<u>Amount Drawn Thru Report Year</u>	<u>Amount Available to Draw</u>	<u>Amount Drawn in Report Year</u>
\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00
\$14,000.00	\$14,000.00	\$14,000.00	\$0.00	\$14,000.00
\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00
\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00
\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00
\$15,685.00	\$15,685.00	\$15,685.00	\$0.00	\$15,685.00
\$7,500.00	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00
\$80,000.00	\$75,671.60	\$75,671.60	\$0.00	\$75,671.60
\$44,900.00	\$0.00	\$0.00	\$0.00	\$0.00
\$42,500.00	\$0.00	\$0.00	\$0.00	\$0.00
\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$71,000.00	\$71,000.00	\$38,156.00	\$32,844.00	\$38,156.00

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<u>Project Estimate</u>	<u>Committed Amount</u>	<u>Amount Drawn Thru Report Year</u>	<u>Amount Available to Draw</u>	<u>Amount Drawn in Report Year</u>
\$14,000.00	\$13,200.00	\$13,200.00	\$0.00	\$13,200.00
\$18,733.00	\$0.00	\$0.00	\$0.00	\$0.00
\$89,579.00	\$89,579.00	\$89,579.00	\$0.00	\$89,579.00



DOTHAN

**Count of CDBG Activities with Disbursements by Activity Group & Matrix Code**

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	0	\$0.00	5	\$5,500.00	5	\$5,500.00
	CI Building Acquisition, Construction, Rehabilitation (17C)	0	\$0.00	2	\$0.00	2	\$0.00
	<b>Total Economic Development</b>	<b>0</b>	<b>\$0.00</b>	<b>7</b>	<b>\$5,500.00</b>	<b>7</b>	<b>\$5,500.00</b>
Housing	Rehab; Single-Unit Residential (14A)	0	\$0.00	16	\$43,677.70	16	\$43,677.70
	Energy Efficiency Improvements (14F)	0	\$0.00	4	\$13,200.00	4	\$13,200.00
	<b>Total Housing</b>	<b>0</b>	<b>\$0.00</b>	<b>20</b>	<b>\$56,877.70</b>	<b>20</b>	<b>\$56,877.70</b>
Public Facilities and Improvements	Youth Centers (03D)	0	\$0.00	1	\$75,671.60	1	\$75,671.60
	Neighborhood Facilities (03E)	1	\$38,156.00	6	\$29,155.15	7	\$67,311.15
	Sidewalks (03L)	0	\$0.00	2	\$120,000.00	2	\$120,000.00
	<b>Total Public Facilities and Improvements</b>	<b>1</b>	<b>\$38,156.00</b>	<b>9</b>	<b>\$224,826.75</b>	<b>10</b>	<b>\$262,982.75</b>
Public Services	Public Services (General) (05)	0	\$0.00	5	\$33,185.00	5	\$33,185.00
	Legal Services (05C)	0	\$0.00	1	\$0.00	1	\$0.00
	Youth Services (05D)	0	\$0.00	5	\$24,000.00	5	\$24,000.00
	Employment Training (05H)	0	\$0.00	1	\$0.00	1	\$0.00
	Abused and Neglected Children (05N)	0	\$0.00	1	\$10,000.00	1	\$10,000.00
	<b>Total Public Services</b>	<b>0</b>	<b>\$0.00</b>	<b>13</b>	<b>\$67,185.00</b>	<b>13</b>	<b>\$67,185.00</b>
General Administration and Planning	General Program Administration (21A)	0	\$0.00	2	\$89,579.00	2	\$89,579.00
	<b>Total General Administration and Planning</b>	<b>0</b>	<b>\$0.00</b>	<b>2</b>	<b>\$89,579.00</b>	<b>2</b>	<b>\$89,579.00</b>
<b>Grand Total</b>		<b>1</b>	<b>\$38,156.00</b>	<b>51</b>	<b>\$443,968.45</b>	<b>52</b>	<b>\$482,124.45</b>



DOTHAN

**CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type**

Activity Group	Matrix Code	Accomplishment Type	Program Year		Totals
			Open Count	Completed Count	
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	Business	0	5	5
	CI Building Acquisition, Construction, Rehabilitation (17C)	Jobs	0	4	4
	<b>Total Economic Development</b>		<b>0</b>	<b>9</b>	<b>9</b>
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	16	16
	Energy Efficiency Improvements (14F)	Housing Units	0	4	4
	<b>Total Housing</b>		<b>0</b>	<b>20</b>	<b>20</b>
Public Facilities and Improvements	Youth Centers (03D)	Public Facilities	0	205	205
	Neighborhood Facilities (03E)	Public Facilities	0	12,324	12,324
	Sidewalks (03L)	Persons	0	1,225	1,225
	<b>Total Public Facilities and Improvements</b>		<b>0</b>	<b>13,754</b>	<b>13,754</b>
Public Services	Public Services (General) (05)	Persons	0	16,896	16,896
	Legal Services (05C)	Persons	0	90	90
	Youth Services (05D)	Persons	0	989	989
	Employment Training (05H)	Persons	0	969	969
	Abused and Neglected Children (05N)	Persons	0	42	42
	<b>Total Public Services</b>		<b>0</b>	<b>18,986</b>	<b>18,986</b>
<b>Grand Total</b>			<b>0</b>	<b>32,769</b>	<b>32,769</b>



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**CDBG Beneficiaries by Racial / Ethnic Category**

Housing-Non Housing	Race	Total Persons	Total Hispanic		Total Hispanic Households	
			Persons	Total Households		
Housing	White	0	0	1	0	
	Black/African American	0	0	18	0	
	Asian & White	0	0	1	0	
	<b>Total Housing</b>	<b>0</b>	<b>0</b>	<b>20</b>	<b>0</b>	
Non Housing	White	6,007	0	0	0	
	Black/African American	21,553	0	0	0	
	Asian	4	0	0	0	
	American Indian/Alaskan Native	47	0	0	0	
	Native Hawaiian/Other Pacific Islander	3	0	0	0	
	American Indian/Alaskan Native & White	21	0	0	0	
	Asian & White	10	0	0	0	
	Black/African American & White	1,949	0	0	0	
	Amer. Indian/Alaskan Native & Black/African Amer.	6	0	0	0	
	Other multi-racial	1,919	0	0	0	
	<b>Total Non Housing</b>	<b>31,519</b>	<b>0</b>	<b>0</b>	<b>0</b>	
	Grand Total	White	6,007	0	1	0
		Black/African American	21,553	0	18	0
Asian		4	0	0	0	
American Indian/Alaskan Native		47	0	0	0	
Native Hawaiian/Other Pacific Islander		3	0	0	0	
American Indian/Alaskan Native & White		21	0	0	0	
Asian & White		10	0	1	0	
Black/African American & White		1,949	0	0	0	
Amer. Indian/Alaskan Native & Black/African Amer.		6	0	0	0	
Other multi-racial		1,919	0	0	0	
<b>Total Grand Total</b>		<b>31,519</b>	<b>0</b>	<b>20</b>	<b>0</b>	



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**CDBG Beneficiaries by Income Category**

<b>Income Levels</b>		<b>Owner Occupied</b>	<b>Renter Occupied</b>	<b>Persons</b>
Housing	Extremely Low (<=30%)	4	0	0
	Low (>30% and <=50%)	6	0	0
	Mod (>50% and <=80%)	0	0	0
	Total Low-Mod	10	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	10	0	0
Non Housing	Extremely Low (<=30%)	0	0	16,427
	Low (>30% and <=50%)	0	0	463
	Mod (>50% and <=80%)	0	0	273
	Total Low-Mod	0	0	17,163
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	17,163



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**PGM Year:** 2012  
**Project:** 0008 - Wiregrass Rehabilitation Center - Expansion  
**IDIS Activity:** 533 - WRC Expansion  
**Status:** Completed 10/1/2015 12:00:00 AM  
**Location:** 805 Ross Clark Cir Dothan, AL 36303-5367

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** CI Building Acquisition, Construction, Rehabilitation (17C)  
**National Objective:** LMJ

**Initial Funding Date:** 06/04/2014

**Description:**

CDBG funds will be used to expand the Wiregrass Rehabilitation Center building to allow for the REAL program to refurbish handicapped equipment for redistribution to the at no cost.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$60,000.00	\$0.00	\$0.00
		2012	B12MC010010		\$0.00	\$60,000.00
<b>Total</b>	<b>Total</b>			<b>\$60,000.00</b>	<b>\$0.00</b>	<b>\$60,000.00</b>

**Proposed Accomplishments**

Jobs : 2

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>
Female-headed Households:	0		0		0			

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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	2
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	CDBG funds were used to expand a facility that provide handicapped equipment and services to the Dotha community.	



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**PGM Year:** 2011  
**Project:** 0013 - Young Junior Building  
**IDIS Activity:** 539 - Young Junior Building - Phase 2  
**Status:** Completed 8/18/2016 12:00:00 AM  
**Location:** 301 W Lafayette St Dothan, AL 36301-2513

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Neighborhood Facilities (03E)

**National Objective:** LMC

**Initial Funding Date:** 07/21/2014

**Description:**  
 Continuation of window restoration at the Young Junior Building.  
**Financing**

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
	EN	2012	B12MC010010	\$164,866.85	\$0.00	\$0.00
		2013	B13MC010010		\$0.00	\$4,827.70
		2014	B14MC010010		\$0.00	\$155,900.00
<b>Total</b>	<b>Total</b>			<b>\$164,866.85</b>	<b>\$4,139.15</b>	<b>\$4,139.15</b>
				<b>\$164,866.85</b>	<b>\$4,139.15</b>	<b>\$164,866.85</b>

**Proposed Accomplishments**

Public Facilities : 200

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	419	0
Black/African American:	0	0	0	0	0	0	928	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	6	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	10	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	20	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0





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**PGM Year:** 2014  
**Project:** 0001 - 2014 Administration  
**IDIS Activity:** 557 - Administration  
**Status:** Completed 10/1/2015 12:00:00 AM  
**Location:** ,

**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A) **National Objective:**

**Initial Funding Date:** 12/24/2014

**Description:**  
 CDBG funds will be used to administer the program.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2012	B12MC010010	\$89,540.00	\$0.00	\$0.00
		2013	B13MC010010		\$0.00	\$20,453.02
		2014	B14MC010010		\$0.00	\$62,714.22
<b>Total</b>	<b>Total</b>			<b>\$89,540.00</b>	<b>\$0.00</b>	<b>\$89,540.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>							



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Female-headed Households:

0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2014  
**Project:** 0006 - Girls, Inc.  
**IDIS Activity:** 558 - Girls, Inc.  
**Status:** Completed 10/1/2015 12:00:00 AM  
**Location:** 785 S Foster St Dothan, AL 36301-2641

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Youth Services (05D)

**National Objective:** LMC

**Initial Funding Date:** 12/24/2014

**Description:**  
 CDBG funds will be used to provide low income students with after school daycare.

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	Pre-2015		\$5,000.00	\$0.00	\$0.00
	2012	B12MC010010		\$0.00	\$750.75
	2013	B13MC010010		\$0.00	\$3,881.42
	2014	B14MC010010		\$0.00	\$367.83
<b>Total</b>	<b>Total</b>		<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

People (General) : 20

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	17	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0





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**PGM Year:** 2014  
**Project:** 0002 - 2014 Alfred Saliba Family Services Center  
**IDIS Activity:** 559 - Alfred Saliba Family Services  
**Status:** Completed 10/1/2015 12:00:00 AM  
**Location:** 301 W Lafayette St Dothan, AL 36301-2513

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Employment Training (05H)

**National Objective:** LMC

**Initial Funding Date:** 12/24/2014

**Description:**  
 CDBG funds will be used to assist low income persons with job training.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,655.00	\$0.00	\$0.00
		2012	B12MC010010		\$0.00	\$1,595.14
		2013	B13MC010010		\$0.00	\$9,059.86
<b>Total</b>	<b>Total</b>			<b>\$10,655.00</b>	<b>\$0.00</b>	<b>\$10,655.00</b>

**Proposed Accomplishments**

People (General) : 1,557

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	336	0
Black/African American:	0	0	0	0	0	0	593	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	6	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	5	0
Asian White:	0	0	0	0	0	0	4	0
Black/African American & White:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	20	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>969</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	875
Low Mod	0	0	0	66
Moderate	0	0	0	28
Non Low Moderate	0	0	0	0
Total	0	0	0	969
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	CDBG funds were used to support the operation of the Alfred Saliba job training program.	



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**PGM Year:** 2014  
**Project:** 0003 - 2014 Hawk-Houston  
**IDIS Activity:** 560 - Hawk Houston Boys and Girls Club  
**Status:** Completed 10/1/2015 12:00:00 AM  
**Location:** 329 Chickasaw St Dothan, AL 36303-4446

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Youth Services (05D)

**National Objective:** LMC

**Initial Funding Date:** 12/24/2014

**Description:**  
 CDBG funds will be used to provide after school tutoring for low income students.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$14,000.00	\$0.00	\$0.00
		2012	B12MC010010		\$0.00	\$4,400.00
		2013	B13MC010010		\$0.00	\$9,600.00
<b>Total</b>	<b>Total</b>			<b>\$14,000.00</b>	<b>\$0.00</b>	<b>\$14,000.00</b>

**Proposed Accomplishments**

People (General) : 750

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	122	0
Black/African American:	0	0	0	0	0	0	327	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	29	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	10	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>488</b>	<b>0</b>



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Female-headed Households:			0	0	0
<i>Income Category:</i>					
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>		<b>Person</b>
Extremely Low	0	0	0		276
Low Mod	0	0	0		150
Moderate	0	0	0		62
Non Low Moderate	0	0	0		0
Total	0	0	0		488
Percent Low/Mod					100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	CDBG funds supported the Hawk-Houston Boys and Girls Club that serve youth from low and moderate income families.	



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**PGM Year:** 2013  
**Project:** 0011 - Saliba Young Junior Building -Improvements  
**IDIS Activity:** 570 - Young Junior Exterior Improvement  
**Status:** Completed 11/3/2015 12:00:00 AM  
**Location:** 301 W Lafayette St Dothan, AL 36301-2513

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Neighborhood Facilities (03E)

**National Objective:** LMC

**Initial Funding Date:** 02/06/2015

**Description:**

Exterior improvements to the Young Junior Building, which houses a non-profit agency that provides services to low and moderate income families of Dothan.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015 2013	B13MC010010	\$36,500.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$36,500.00</b>	<b>\$0.00</b>	<b>\$36,500.00</b>

**Proposed Accomplishments**

Public Facilities : 500

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	419	0
Black/African American:	0	0	0	0	0	0	928	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	6	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	10	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	20	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,388</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,268
Low Mod	0	0	0	86
Moderate	0	0	0	34
Non Low Moderate	0	0	0	0
Total	0	0	0	1,388
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	CDBG funds were used in the restoration of an historic building, which houses a non-profit organization that provide multiple services for low and moderate families and individuals.	



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**PGM Year:** 2014  
**Project:** 0007 - Mama Tina's Mission House  
**IDIS Activity:** 571 - Mama Tina Mission House  
**Status:** Completed 10/1/2015 12:00:00 AM  
**Location:** 605 N Alice St Dothan, AL 36303-4415

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Services (General) (05)

**National Objective:** LMC

**Initial Funding Date:** 02/06/2015

**Description:**

CDBG funds will support the operation of mama Tina's Mission House that provide hot meals to the homeless.

**Financing**

	Fund Type	Grant Year		Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015					
CDBG	EN	2013		B13MC010010	\$10,500.00	\$0.00	\$0.00
		2014		B14MC010010		\$0.00	\$7,388.61
<b>Total</b>	<b>Total</b>				<b>\$10,500.00</b>	<b>\$0.00</b>	<b>\$3,111.39</b>
<b>Proposed Accomplishments</b>						<b>\$0.00</b>	<b>\$10,500.00</b>

People (General) : 1,000

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,988	0
Black/African American:	0	0	0	0	0	0	4,836	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	982	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1,201	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,007</b>	<b>0</b>



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Female-headed Households:			0	0	0
<i>Income Category:</i>					
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>	
Extremely Low	0	0	0	9,007	
Low Mod	0	0	0	0	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	9,007	
Percent Low/Mod				100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	CDBG funds were used to support the operations of the Mana tina Mission House -soup kitchen.	



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**PGM Year:** 2014  
**Project:** 0009 - 2014 Dubois Institute  
**IDIS Activity:** 573 - Aunt Katie Garden - Eat Healthy  
**Status:** Completed 10/1/2015 12:00:00 AM  
**Location:** 602 Linden St Dothan, AL 36303-4243

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Services (General) (05)

National Objective: LMC

**Initial Funding Date:** 02/06/2015

**Description:**

CDBG funds will be used to support the operation of the Dubois Institute community garden program that provides fresh food to a low income neighborhood.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC010010	\$7,500.00	\$0.00	\$0.00
		2014	B14MC010010		\$0.00	\$6,000.75
<b>Total</b>	<b>Total</b>			<b>\$7,500.00</b>	<b>\$0.00</b>	<b>\$1,499.25</b>
					<b>\$0.00</b>	<b>\$7,500.00</b>

**Proposed Accomplishments**

People (General) : 200

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	155	0
Black/African American:	0	0	0	0	0	0	621	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>776</b>	<b>0</b>



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Female-headed Households:			0	0	0
<i>Income Category:</i>					
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>	
Extremely Low	0	0	0	295	
Low Mod	0	0	0	310	
Moderate	0	0	0	171	
Non Low Moderate	0	0	0	0	
Total	0	0	0	776	
Percent Low/Mod				100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	CDBG funds were used in the operation and distribution of food through a community garden for low income neighborhoods.	



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**PGM Year:** 2014  
**Project:** 0008 - Legal Services Alabama  
**IDIS Activity:** 580 - Legal Services  
**Status:** Completed 10/1/2015 12:00:00 AM  
**Location:** 355 N Oates St Dothan, AL 36303-4576

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Legal Services (05C)

**National Objective:** LMC

**Initial Funding Date:** 04/20/2015

**Description:**

The project provides workshops to low and moderate income persons in the areas of landlord-tenant and pay day loans.

**Financing**

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
				Total	Hispanic	Total	Hispanic
CDBG	Pre-2015		\$4,245.44	\$0.00		\$0.00	
	2013	B13MC010010		\$0.00		\$2,775.44	
	2014	B14MC010010		\$0.00		\$1,470.00	
<b>Total</b>	<b>Total</b>		<b>\$4,245.44</b>	<b>\$0.00</b>		<b>\$4,245.44</b>	

**Proposed Accomplishments**

People (General) : 100

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	0
Black/African American:	0	0	0	0	0	0	75	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90</b>	<b>0</b>



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Female-headed Households:	0	0	0
<i>Income Category:</i>			
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>
Extremely Low	0	0	0
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	0	0	0
Percent Low/Mod			100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	CDBG funds were used to support an educational outreach program to inform low and moderate income citizens about tenant rights, predatory lending and other consumer issues through Legal Services Alabama.	



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**PGM Year:** 2014  
**Project:** 0014 - 2014 Wiregrass Rehabilitation Center  
**IDIS Activity:** 581 - WRC - Equipment  
**Status:** Completed 10/1/2015 12:00:00 AM  
**Location:** 795 Ross Clark Cir Ste 1 Dothan, AL 36303-5306

**Objective:** Create economic opportunities  
**Outcome:** Availability/accessibility  
**Matrix Code:** CI Building Acquisition, Construction, Rehabilitation (17C)

**National Objective:** LMJ

**Initial Funding Date:** 04/20/2015

**Description:**  
 WRC will purchase equipment to train and create jobs for low income disabled persons.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015 2013	B13MC010010	\$25,707.70	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$25,707.70</b>	<b>\$0.00</b>	<b>\$25,707.70</b>

**Proposed Accomplishments**  
 Jobs : 2

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>
Female-headed Households:	0		0		0			

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*Income Category:*

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	CDBG funds were used for the purchase of laundry equipment to facilitate WRC's business expansion.	



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**PGM Year:** 2013  
**Project:** 0010 - The Ordinary People Society - Kitchen Expansion  
**IDIS Activity:** 583 - Mama Tina Mission House Expansion

**Status:** Completed 10/26/2016 12:00:00 AM  
**Location:** 605 N Alice St Dothan, AL 36303-4415

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Neighborhood Facilities (03E)

**National Objective:** LMC

**Initial Funding Date:** 06/23/2015

**Description:**

CDBG funds will be used to build a new kitchen to expand food services at Mama Tina Mission House.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$57,342.00	\$0.00	\$0.00
CDBG	EN	2013	B13MC010010		\$0.00	\$36,349.00
		2014	B14MC010010		\$20,993.00	\$20,993.00
<b>Total</b>	<b>Total</b>			<b>\$57,342.00</b>	<b>\$20,993.00</b>	<b>\$57,342.00</b>

**Proposed Accomplishments**

Public Facilities : 500

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	616	0
Black/African American:	0	0	0	0	0	0	3,707	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	11	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	185	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,519</b>	<b>0</b>



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Female-headed Households:			0	0	0
<i>Income Category:</i>					
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>	
Extremely Low	0	0	0	4,519	
Low Mod	0	0	0	0	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	4,519	
Percent Low/Mod				100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2015	The CDBG program assisted a homeless facility with installing a new kitchen.	



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**PGM Year:** 2014  
**Project:** 0013 - 2014 Hawk-Houston Improvement  
**IDIS Activity:** 584 - Hawk Houston Improvements  
**Status:** Completed 8/18/2016 12:00:00 AM  
**Location:** 329 Chickasaw St Dothan, AL 36303-4446

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Neighborhood Facilities (03E)

**National Objective:** LMC

**Initial Funding Date:** 07/09/2015

**Description:**

CDBG funds will be used to make improvements to the heating and cooling system and to install new lighting in the gym.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year
		Pre-2015			Total	Hispanic	
CDBG	EN	2013	B13MC010010	\$34,924.00	\$0.00	\$0.00	\$0.00
		2014	B14MC010010		\$0.00	\$4,500.00	\$4,500.00
<b>Total</b>	<b>Total</b>			<b>\$34,924.00</b>	<b>\$224.00</b>	<b>\$30,424.00</b>	<b>\$34,924.00</b>

**Proposed Accomplishments**

Public Facilities : 100

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	35	0
Black/African American:	0	0	0	0	0	0	222	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	16	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	12	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>285</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	268
Low Mod	0	0	0	14
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	285
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2015	CDBG funds were used to make improvements to a young community center.	



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**PGM Year:** 2014  
**Project:** 0012 - Boys and Girls Club of the Wiregrass Improvement  
**IDIS Activity:** 585 - Boys and Girls Club Improvement  
**Status:** Completed 8/18/2016 12:00:00 AM  
**Location:** 457 S Alice St Dothan, AL 36301-2419

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Neighborhood Facilities (03E)

**National Objective:** LMC

**Initial Funding Date:** 07/09/2015

**Description:**  
 CDBG funds will be used to make improvements to the heating and cooling system.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC010010	\$23,119.00	\$0.00	\$0.00
		2014	B14MC010010		\$0.00	\$625.00
<b>Total</b>	<b>Total</b>			<b>\$23,119.00</b>	<b>\$224.00</b>	<b>\$22,494.00</b>
					<b>\$224.00</b>	<b>\$23,119.00</b>

**Proposed Accomplishments**

Public Facilities : 100

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	42	0
Black/African American:	0	0	0	0	0	0	144	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	24	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	14	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>225</b>	<b>0</b>



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Female-headed Households:			0	0	0
<i>Income Category:</i>					
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>	
Extremely Low	0	0	0	87	
Low Mod	0	0	0	76	
Moderate	0	0	0	62	
Non Low Moderate	0	0	0	0	
Total	0	0	0	225	
Percent Low/Mod				100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	CDBG funds were used to make improvements to a young community center.	



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**PGM Year:** 2008  
**Project:** 0013 - DOWNTOWN FACADE IMPROVEMENT PROGRAM  
**IDIS Activity:** 586 - Praestare Engineering

**Status:** Completed 10/1/2015 12:00:00 AM  
**Location:** 148 E Main St Dothan, AL 36301-1722

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

**National Objective:** SBA

**Initial Funding Date:** 07/09/2015

**Description:**  
 CDBG funds will be used to make facade improvements on a downtown building.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,500.00	\$0.00	\$0.00
		2013	B13MC010010		\$0.00	\$5,500.00
<b>Total</b>	<b>Total</b>			<b>\$5,500.00</b>	<b>\$0.00</b>	<b>\$5,500.00</b>

**Proposed Accomplishments**

Businesses : 1

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	CDBG funds were used to make exterior improvements to a downtown building through the Facade Improvement Program.	



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**PGM Year:** 2014  
**Project:** 0016 - 2014 Habitat for Humanity  
**IDIS Activity:** 591 - Patricia Roberts  
**Status:** Completed 10/1/2015 12:00:00 AM  
**Location:** Address Suppressed

**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 07/15/2015

**Description:**  
 CDBG funds will be used to provide emergency housing repair for homeowner.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,500.00	\$0.00	\$0.00
		2013	B13MC010010		\$0.00	\$5,500.00
<b>Total</b>	<b>Total</b>			<b>\$5,500.00</b>	<b>\$0.00</b>	<b>\$5,500.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	CDBG funds were used to make emergency housing repairs for low income homeowner.	



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**PGM Year:** 2014  
**Project:** 0016 - 2014 Habitat for Humanity  
**IDIS Activity:** 592 - Mae Reeves  
**Status:** Completed 10/1/2015 12:00:00 AM  
**Location:** Address Suppressed

**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 07/15/2015

**Description:**  
 CDBG funds will be used to provide emergency housing repairs for homeowner.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015 2013	B13MC010010	\$5,500.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$5,500.00</b>	<b>\$0.00</b>	<b>\$5,500.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	CDBG funds were used to make emergency housing repairs for low income homeowner.	



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**PGM Year:** 2014  
**Project:** 0016 - 2014 Habitat for Humanity  
**IDIS Activity:** 593 - Herman Garrison  
**Status:** Completed 10/1/2015 12:00:00 AM  
**Location:** Address Suppressed

**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 07/15/2015

**Description:**  
 CDBG funds will be used to provide emergency housing repairs for homeowner.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,500.00	\$0.00	\$0.00
		2013	B13MC010010		\$0.00	\$5,500.00
<b>Total</b>	<b>Total</b>			<b>\$5,500.00</b>	<b>\$0.00</b>	<b>\$5,500.00</b>

**Proposed Accomplishments**  
 Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	CDBG funds were used to make emergency housing repairs for low income homoeowner.	



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**PGM Year:** 2014  
**Project:** 0016 - 2014 Habitat for Humanity  
**IDIS Activity:** 594 - Geraldine McElroy  
**Status:** Completed 10/1/2015 12:00:00 AM  
**Location:** Address Suppressed

**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 07/15/2015

**Description:**  
 CDBG funds will be used to provide emergency housing repairs for homeowner.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,500.00	\$0.00	\$0.00
		2013	B13MC010010		\$0.00	\$5,500.00
<b>Total</b>	<b>Total</b>			<b>\$5,500.00</b>	<b>\$0.00</b>	<b>\$5,500.00</b>

**Proposed Accomplishments**  
 Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	CDBG funds were used to make emergency housing repairs for low income homeowner.	



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**PGM Year:** 2014  
**Project:** 0016 - 2014 Habitat for Humanity  
**IDIS Activity:** 595 - Viola Capers  
**Status:** Completed 10/1/2015 12:00:00 AM  
**Location:** Address Suppressed

**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 07/15/2015

**Description:**  
 CDBG funds will be used to provide emergency housing repairs for homeowners.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,500.00	\$0.00	\$0.00
		2013	B13MC010010		\$0.00	\$5,500.00
<b>Total</b>	<b>Total</b>			<b>\$5,500.00</b>	<b>\$0.00</b>	<b>\$5,500.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	CDBG funds were used to make emergency housing repairs for low income homeowner.	



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**PGM Year:** 2014  
**Project:** 0016 - 2014 Habitat for Humanity  
**IDIS Activity:** 596 - Darlene Pressley  
**Status:** Completed 10/1/2015 12:00:00 AM  
**Location:** Address Suppressed

**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 07/15/2015

**Description:**  
 CDBG funds will be used to provide emergency housing repairs for homeowner.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,628.00	\$0.00	\$0.00
		2013	B13MC010010		\$0.00	\$1,628.00
<b>Total</b>	<b>Total</b>			<b>\$1,628.00</b>	<b>\$0.00</b>	<b>\$1,628.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	CDBG funds were used to make emergency housing repairs for low income homeowner.	



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**PGM Year:** 2008  
**Project:** 0013 - DOWNTOWN FACADE IMPROVEMENT PROGRAM  
**IDIS Activity:** 597 - Naomi and Olive

**Status:** Completed 10/1/2015 12:00:00 AM  
**Location:** 140 N Foster St Dothan, AL 36303-4540

**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

**National Objective:** SBA

**Initial Funding Date:** 09/29/2015

**Description:**  
 CDBG funds will be used to make facade improvements to the exterior of a downtown building.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$335.00	\$0.00	\$0.00
		2014	B14MC010010		\$0.00	\$335.00
<b>Total</b>	<b>Total</b>			<b>\$335.00</b>	<b>\$0.00</b>	<b>\$335.00</b>

**Proposed Accomplishments**

Businesses : 1

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	CDBG funds were used to make exterior improvements to a downtown building through the Facade Improvement Program.	



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**PGM Year:** 2013  
**Project:** 0014 - Neighborhood Restoration - Emergency Housing Repair  
**IDIS Activity:** 598 - Annette Tobie

**Status:** Completed 10/1/2015 12:00:00 AM  
**Location:** Address Suppressed

**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)

**National Objective:** LMH

**Initial Funding Date:** 09/29/2015

**Description:**

CDBG funds will be used to provide emergency housing repair for low income homeowner.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,500.00	\$0.00	\$0.00
		2014	B14MC010010		\$0.00	\$5,500.00
<b>Total</b>	<b>Total</b>			<b>\$5,500.00</b>	<b>\$0.00</b>	<b>\$5,500.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			

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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2014	CDBG funds were used to provide emergency housing repairs for a low income homeowner.	



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**PGM Year:** 2014  
**Project:** 0015 - 2014 Dothan Downtown Redevelopment Authority  
**IDIS Activity:** 599 - Naomi and Olive

**Status:** Completed 10/1/2015 12:00:00 AM  
**Location:** 140 N Foster St Dothan, AL 36303-4540

**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

**National Objective:** SBA

**Initial Funding Date:** 09/29/2015

**Description:**

CDBG funds will be used to make facade improvements on the exterior of a building in downtown.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,171.34	\$0.00	\$0.00
		2014	B14MC010010		\$0.00	\$2,171.34
<b>Total</b>	<b>Total</b>			<b>\$2,171.34</b>	<b>\$0.00</b>	<b>\$2,171.34</b>

**Proposed Accomplishments**

Businesses : 1

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	CDBG funds were used to make exterior improvements to a building in downtown through the Facade Improvement Program.	



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**PGM Year:** 2014  
**Project:** 0016 - 2014 Habitat for Humanity  
**IDIS Activity:** 600 - Wendy Walker  
**Status:** Completed 11/25/2015 12:00:00 AM  
**Location:** Address Suppressed

**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 11/03/2015

**Description:**  
 CDBG funds will be used to make emergency housing repairs for low income homeowner.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,500.00	\$0.00	\$0.00
		2014	B14MC010010		\$5,500.00	\$5,500.00
<b>Total</b>	<b>Total</b>			<b>\$5,500.00</b>	<b>\$5,500.00</b>	<b>\$5,500.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	CDBG funds were used to make emergency housing repair for this low and moderate income household.	



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**PGM Year:** 2013  
**Project:** 0014 - Neighborhood Restoration - Emergency Housing Repair  
**IDIS Activity:** 601 - Eula Young

**Status:** Completed 11/25/2015 12:00:00 AM  
**Location:** Address Suppressed

**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)

**National Objective:** LMH

**Initial Funding Date:** 11/03/2015

**Description:**  
 CDBG funds will be used to make emergency housing repairs for low income homeowner.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,355.00	\$0.00	\$0.00
		2014	B14MC010010		\$3,355.00	\$3,355.00
<b>Total</b>	<b>Total</b>			<b>\$3,355.00</b>	<b>\$3,355.00</b>	<b>\$3,355.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2014	CDBG funds were used to make emergency housing repairs for this low income household.	



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**PGM Year:** 2015  
**Project:** 0015 - Planning, Oversight and Administration  
**IDIS Activity:** 602 - 2015 Administration  
**Status:** Completed 10/6/2016 12:00:00 AM  
**Location:** ,

**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

**Initial Funding Date:** 12/29/2015

**Description:**  
 CDBG funding will be used in implementing the 2015 program.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC010010	\$89,579.00	\$89,579.00	\$89,579.00
<b>Total</b>	<b>Total</b>			<b>\$89,579.00</b>	<b>\$89,579.00</b>	<b>\$89,579.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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

*Income Category:*

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

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2015  
**Project:** 0001 - Alfred Saliba Family Services Center  
**IDIS Activity:** 603 - 2015 Alfred Saliba Family Services  
**Status:** Completed 10/6/2016 12:00:00 AM  
**Location:** 301 W Lafayette St Dothan, AL 36301-2513

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Services (General) (05) **National Objective:** LMC

**Initial Funding Date:** 12/29/2015

**Description:**  
 CDBG funds will be used in the operation of Alfred Saliba.

**Financing**

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2015	B15MC010010	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

People (General) : 1,000

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	336	0
Black/African American:	0	0	0	0	0	0	593	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	4	0
Asian White:	0	0	0	0	0	0	4	0
Black/African American & White:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	20	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>968</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	875
Low Mod	0	0	0	65
Moderate	0	0	0	28
Non Low Moderate	0	0	0	0
Total	0	0	0	968
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	CDBG funds were used to support the public service activity of Alfred Saliba Family Services Center.	



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**PGM Year:** 2015  
**Project:** 0002 - Boys and Girls Club of the Hawk-Houston  
**IDIS Activity:** 604 - Hawk-Houston

**Status:** Completed 10/6/2016 12:00:00 AM  
**Location:** 329 Chickasaw St Dothan, AL 36303-4446

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Youth Services (05D)

**National Objective:** LMC

**Initial Funding Date:** 12/29/2015

**Description:**  
 CDBG funding will be used in the operation of Hawk-Houston.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC010010	\$14,000.00	\$14,000.00	\$14,000.00
<b>Total</b>	<b>Total</b>			<b>\$14,000.00</b>	<b>\$14,000.00</b>	<b>\$14,000.00</b>

**Proposed Accomplishments**

People (General) : 300

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	35	0
Black/African American:	0	0	0	0	0	0	222	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	16	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	12	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>285</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	268
Low Mod	0	0	0	14
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	285
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	CDBG funds were used to support the public service activities of Hawk-Houston boys and Girls Club.	



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**PGM Year:** 2012  
**Project:** 0011 - DDRA - Facade Improvement  
**IDIS Activity:** 605 - Humana/Delectable  
**Status:** Completed 10/26/2016 12:00:00 AM  
**Location:** 150 N Foster St Dothan, AL 36303-4540

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) **National Objective:** SBS

**Initial Funding Date:** 12/29/2015

**Description:**  
 CDBG funding will be used to make facade improvements on downtown building.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,000.00	\$0.00	\$0.00
		2014	B14MC010010		\$4,000.00	\$4,000.00
<b>Total</b>	<b>Total</b>			<b>\$4,000.00</b>	<b>\$4,000.00</b>	<b>\$4,000.00</b>

**Proposed Accomplishments**  
 Businesses : 1

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	The CDBG program funded the Dothan Downtown Redevelopment Authority to make facade improvements to downtown businesses.	



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**PGM Year:** 2014  
**Project:** 0015 - 2014 Dothan Downtown Redevelopment Authority  
**IDIS Activity:** 606 - Humna/Delectable

**Status:** Completed 10/26/2016 12:00:00 AM  
**Location:** 150 N Foster St Dothan, AL 36303-4540

**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) **National Objective:** SBS

**Initial Funding Date:** 12/29/2015

**Description:**  
 CDBG funding will be used to make facade improvements on downtown building.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,500.00	\$0.00	\$0.00
		2014	B14MC010010		\$1,500.00	\$1,500.00
<b>Total</b>	<b>Total</b>			<b>\$1,500.00</b>	<b>\$1,500.00</b>	<b>\$1,500.00</b>

**Proposed Accomplishments**

Businesses : 1

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	The CDBG program funded the Dothan Downtown Redevelopment Authority to make facade improvements to a building downtown.	



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**PGM Year:** 2015  
**Project:** 0003 - Exchange Center -Parent Aid  
**IDIS Activity:** 607 - Exchange Center  
**Status:** Completed 10/6/2016 12:00:00 AM  
**Location:** 102 Morgan St Dothan, AL 36301-1535

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Abused and Neglected Children (05N)      **National Objective:** LMC

**Initial Funding Date:** 02/18/2016

**Description:**

CDBG funds will be used for operational support of the organization in the counseling of children and parents.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC010010	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

People (General) : 15

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	0
Black/African American:	0	0	0	0	0	0	34	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42</b>	<b>0</b>
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	40
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	42
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	CDBG funds were used to support the operation of the Exchange Center program that provides counseling to abuse children and their families.	



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**PGM Year:** 2015  
**Project:** 0006 - The Ordinary People Society - Mama Tina Mission House  
**IDIS Activity:** 608 - Mama Tina

**Status:** Completed 10/6/2016 12:00:00 AM  
**Location:** 605 N Alice St Dothan, AL 36303-4415  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Services (General) (05) **National Objective:** LMC

**Initial Funding Date:** 02/18/2016

**Description:**  
 CDBG funds will be used for operational support of a soup kitchen that feed the homeless.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC010010	\$15,685.00	\$15,685.00	\$15,685.00
<b>Total</b>	<b>Total</b>			<b>\$15,685.00</b>	<b>\$15,685.00</b>	<b>\$15,685.00</b>

**Proposed Accomplishments**

People (General) : 2,000

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	616	0
Black/African American:	0	0	0	0	0	0	3,707	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	11	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	850	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	185	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,369</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5,369
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	5,369
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	CDBG funds wee used to support the operation of a soup kitchen to feed the homeless and those at risk of homelessness.	



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**PGM Year:** 2015  
**Project:** 0007 - Dubois Institute - Aunt Katie's Garden  
**IDIS Activity:** 609 - Aunt Katie's Garden

**Status:** Completed 10/6/2016 12:00:00 AM  
**Location:** 602 Linden St Dothan, AL 36303-4243

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Services (General) (05)

**National Objective:** LMC

**Initial Funding Date:** 02/18/2016

**Description:**

CDBG funds will be used for operational support of a community garden that provides fresh vegetables to a low income neighborhood.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC010010	\$7,500.00	\$7,500.00	\$7,500.00
<b>Total</b>	<b>Total</b>			<b>\$7,500.00</b>	<b>\$7,500.00</b>	<b>\$7,500.00</b>

**Proposed Accomplishments**

People (General) : 200

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	155	0
Black/African American:	0	0	0	0	0	0	621	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>776</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	295
Low Mod	0	0	0	310
Moderate	0	0	0	171
Non Low Moderate	0	0	0	0
Total	0	0	0	776
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	CDBG funds were used to support a Community Garden.	



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**PGM Year:** 2015  
**Project:** 0013 - Habitat for Humanity - Weatherization Program  
**IDIS Activity:** 610 - M. Jones

**Status:** Completed 3/11/2016 12:00:00 AM  
**Location:** Address Suppressed

**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Energy Efficiency Improvements (14F)      **National Objective:** LMH

**Initial Funding Date:** 02/24/2016

**Description:**  
 CDBG funds will be used provide weatherization for low income homeowner.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC010010	\$3,300.00	\$3,300.00	\$3,300.00
<b>Total</b>	<b>Total</b>			<b>\$3,300.00</b>	<b>\$3,300.00</b>	<b>\$3,300.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015		



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**PGM Year:** 2014  
**Project:** 0017 - 2014 City of Dothan  
**IDIS Activity:** 611 - R. Williams

Status: Completed 3/11/2016 12:00:00 AM  
 Location: Address Suppressed

Objective: Provide decent affordable housing  
 Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

**Initial Funding Date:** 02/24/2016

**Description:**  
 CDBG funds will be used to provide emergency housing repairs for low income homeowner.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,500.00	\$0.00	\$0.00
		2014	B14MC010010		\$5,500.00	\$5,500.00
<b>Total</b>	<b>Total</b>			<b>\$5,500.00</b>	<b>\$5,500.00</b>	<b>\$5,500.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015		



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**PGM Year:** 2014  
**Project:** 0017 - 2014 City of Dothan  
**IDIS Activity:** 612 - B. Green

Status: Completed 3/11/2016 12:00:00 AM  
 Location: Address Suppressed

Objective: Provide decent affordable housing  
 Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

**Initial Funding Date:** 02/24/2016

**Description:**

CDBG funds will be used to provide emergency housing repairs for low income homeowner.  
 Previously this funding was allocated to the city to do Emergency Repairs, but was reallocated to Habitat with Resolution 2015-192.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015 2014	B14MC010010	\$5,500.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$5,500.00</b>	<b>\$5,500.00</b>	<b>\$5,500.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households:			0	0	0
<i>Income Category:</i>					
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>	
Extremely Low	0	0	0	0	
Low Mod	1	0	1	0	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	1	0	1	0	
Percent Low/Mod	100.0%		100.0%		

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	CDBG completed Emergency Housing Repair work.	



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**PGM Year:** 2014  
**Project:** 0017 - 2014 City of Dothan  
**IDIS Activity:** 613 - H. Ransom

**Status:** Completed 3/11/2016 12:00:00 AM  
**Location:** Address Suppressed

**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 02/24/2016

**Description:**

CDBG funds will be used to provide emergency housing repairs for low income homeowner. Previously, the City was allocated this emergency housing repair funding, but was reallocated to Habitat with Resolution 2015-192.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015 2014	B14MC010010	\$5,500.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$5,500.00</b>	<b>\$5,500.00</b>	<b>\$5,500.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households:				1	0	1
<i>Income Category:</i>						
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>		
Extremely Low	1	0	1	0		
Low Mod	0	0	0	0		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		
Total	1	0	1	0		
Percent Low/Mod	100.0%		100.0%			

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2015	CDBG completed Emergency Housing Repair work.	



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**PGM Year:** 2014  
**Project:** 0017 - 2014 City of Dothan  
**IDIS Activity:** 614 - C. Hicks

**Status:** Completed 3/11/2016 12:00:00 AM  
**Location:** Address Suppressed

**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability

**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 02/24/2016

**Description:**

CDBG funds will be used to provide emergency housing repairs for low income homeowner. Previously, the funding was allocated to the City for emergency housing repair, but the funding was reallocated to Habitat with Resolution 2015-192.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,500.00	\$0.00	\$0.00
		2014	B14MC010010		\$5,500.00	\$5,500.00
<b>Total</b>	<b>Total</b>			<b>\$5,500.00</b>	<b>\$5,500.00</b>	<b>\$5,500.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households:				1	0	1
<i>Income Category:</i>						
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>		
Extremely Low	0	0	0	0		
Low Mod	1	0	1	0		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		
Total	1	0	1	0		
Percent Low/Mod	100.0%		100.0%			

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2015	CDBG completed Emergency Housing Repair work.	



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**PGM Year:** 2014  
**Project:** 0017 - 2014 City of Dothan  
**IDIS Activity:** 615 - V. Brown  
**Status:** Completed 3/11/2016 12:00:00 AM  
**Location:** Address Suppressed

**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 02/24/2016

**Description:**

CDBG funds will be use for emergency housing repairs for a low income homeowner. Previously, this funding was allocated to the City for emergency housing repair, but was reallocated to Habitat with Resolution 2105-192.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,342.70	\$0.00	\$0.00
		2014	B14MC010010		\$5,342.70	\$5,342.70
<b>Total</b>	<b>Total</b>			<b>\$5,342.70</b>	<b>\$5,342.70</b>	<b>\$5,342.70</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households:				0	0	0
<i>Income Category:</i>						
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>		
Extremely Low	0	0	0	0		
Low Mod	1	0	1	0		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		
Total	1	0	1	0		
Percent Low/Mod	100.0%		100.0%			

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2015	CDBG completed Emergency Housing Repair work.	



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**PGM Year:** 2014  
**Project:** 0010 - 2014 Bayshore Avenue Sidewalk  
**IDIS Activity:** 616 - Bayshore Sidewalk

**Status:** Completed 10/26/2016 12:00:00 AM  
**Location:** 700 Bayshore Ave Dothan, AL 36303-4906

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Sidewalks (03L)

**National Objective:** LMA

**Initial Funding Date:** 09/13/2016

**Description:**  
 CDBG funding used to installed sidewalks on Bayshore Avenue and Pryor Street in low income neighborhood.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$60,000.00	\$0.00	\$0.00
		2014	B14MC010010		\$60,000.00	\$60,000.00
<b>Total</b>	<b>Total</b>			<b>\$60,000.00</b>	<b>\$60,000.00</b>	<b>\$60,000.00</b>

**Proposed Accomplishments**  
 People (General) : 300  
 Total Population in Service Area: 655  
 Census Tract Percent Low / Mod: 89.30

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	The CDBG program installed sidewalks in a low income neighborhood.	



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**PGM Year:** 2014  
**Project:** 0011 - 2014 Extension of Montana Street Sidewalk  
**IDIS Activity:** 617 - Montana Street Sidewalk

**Status:** Completed 10/26/2016 12:00:00 AM  
**Location:** 913 Wheat St Dothan, AL 36303-6044

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Sidewalks (03L)

**National Objective:** LMA

**Initial Funding Date:** 03/16/2016

**Description:**

CDBG funding will be used to install sidewalks in low income neighborhood.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$60,000.00	\$0.00	\$0.00
		2014	B14MC010010		\$60,000.00	\$60,000.00
<b>Total</b>	<b>Total</b>			<b>\$60,000.00</b>	<b>\$60,000.00</b>	<b>\$60,000.00</b>

**Proposed Accomplishments**

People (General) : 300  
 Total Population in Service Area: 570  
 Census Tract Percent Low / Mod: 91.23

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	CDBG program installed sidewalks in low income neighborhood.	



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**PGM Year:** 2013  
**Project:** 0010 - The Ordinary People Society - Kitchen Expansion  
**IDIS Activity:** 618 - Kitchen Expansion2

Status: Completed 10/26/2016 12:00:00 AM  
 Location: 605 N Alice St Dothan, AL 36303-4415

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Neighborhood Facilities (03E)

National Objective: LMC

**Initial Funding Date:** 03/17/2016

**Description:**

CDBG funding used to install a kitchen for a facility that feeds homeless people.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,575.00	\$0.00	\$0.00
		2014	B14MC010010		\$3,575.00	\$3,575.00
<b>Total</b>	<b>Total</b>			<b>\$3,575.00</b>	<b>\$3,575.00</b>	<b>\$3,575.00</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	616	0
Black/African American:	0	0	0	0	0	0	3,707	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	11	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	185	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,519</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	4,519
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4,519
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2015	The CDBG program provided funds to assist a homeless facility to install a new kitchen.	



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**PGM Year:** 2015  
**Project:** 0004 - Boys and Girls Club of the Wiregrass -Tutoring  
**IDIS Activity:** 619 - Boys and Girls Club of Wiregrass

**Status:** Completed 5/6/2016 12:00:00 AM  
**Location:** 457 S Alice St Dothan, AL 36301-2419

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Youth Services (05D)

**National Objective:** LMC

**Initial Funding Date:** 04/29/2016

**Description:**

CDBG funding will be used to support an after school tutoring program for low income students.

**Financing**

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2015	B15MC010010	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

People (General) : 200

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	59	0
Black/African American:	0	0	0	0	0	0	94	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	19	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>174</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	100
Low Mod	0	0	0	19
Moderate	0	0	0	55
Non Low Moderate	0	0	0	0
Total	0	0	0	174
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	CDBG funds were used to support an after school program for low income children at the Boys and Girls Club.	



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**PGM Year:** 2015  
**Project:** 0005 - Girls, Inc.  
**IDIS Activity:** 620 - Girls, Inc.

**Status:** Completed 10/6/2016 12:00:00 AM  
**Location:** 785 S Foster St Dothan, AL 36301-2641

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Youth Services (05D)

**National Objective:** LMC

**Initial Funding Date:** 04/29/2016

**Description:**

CDBG funds will be used to support Girls, Inc. after school program for low income students.

**Financing**

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2015	B15MC010010	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

People (General) : 100

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	17	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	14
Low Mod	0	0	0	7
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	21
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2015	CDBG funds were used to support the operations of a youth center	



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**PGM Year:** 2015  
**Project:** 0013 - Habitat for Humanity - Weatherization Program  
**IDIS Activity:** 621 - Jack and Ruby Danzey

**Status:** Completed 6/28/2016 12:00:00 AM  
**Location:** Address Suppressed

**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Energy Efficiency Improvements (14F) **National Objective:** LMH

**Initial Funding Date:** 06/22/2016

**Description:**  
 CDBG funds will be used to assist a low income homeowner with weatherization improvements

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC010010	\$3,300.00	\$3,300.00	\$3,300.00
<b>Total</b>	<b>Total</b>			<b>\$3,300.00</b>	<b>\$3,300.00</b>	<b>\$3,300.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	CDBG funds were used to make weatherization improvements for a low income homeowner.	



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**PGM Year:** 2015  
**Project:** 0013 - Habitat for Humanity - Weatherization Program  
**IDIS Activity:** 622 - Joyce Baker

**Status:** Completed 6/28/2016 12:00:00 AM  
**Location:** Address Suppressed

**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Energy Efficiency Improvements (14F) **National Objective:** LMH

**Initial Funding Date:** 06/22/2016

**Description:**  
 CDBG funds will be used to assist a low income homeowner with weatherization improvements.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC010010	\$3,300.00	\$3,300.00	\$3,300.00
<b>Total</b>	<b>Total</b>			<b>\$3,300.00</b>	<b>\$3,300.00</b>	<b>\$3,300.00</b>

**Proposed Accomplishments**  
 Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	CDBG funds were used to make weatherization improvements for a low income homeowner.	



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**PGM Year:** 2015  
**Project:** 0013 - Habitat for Humanity - Weatherization Program  
**IDIS Activity:** 623 - Callie Springfield

**Status:** Completed 6/28/2016 12:00:00 AM  
**Location:** Address Suppressed

**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Energy Efficiency Improvements (14F)      **National Objective:** LMH

**Initial Funding Date:** 06/22/2016

**Description:**  
 CDBG funds will be used to assist a low income homeowner with weatherization improvements.

**Financing**

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2015	B15MC010010	\$3,300.00	\$3,300.00	\$3,300.00
<b>Total</b>	<b>Total</b>			<b>\$3,300.00</b>	<b>\$3,300.00</b>	<b>\$3,300.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	CDBG funds were used to provide weatherization improvements to a low income homeowner.	



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**PGM Year:** 2015  
**Project:** 0012 - Human Resource Development Corporation - Improvements  
**IDIS Activity:** 624 - HRDC Improvement

**Status:** Open  
**Location:** 601 N Saint Andrews St Dothan, AL 36303-4558

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Neighborhood Facilities (03E)

**National Objective:** LMC

**Initial Funding Date:** 08/02/2016

**Description:**

CDBG funds will be used to repair the roof of a neighborhood facility that provides services to low income elderly and families.

**Financing**

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2015	B15MC010010	\$71,000.00	\$38,156.00	\$38,156.00
<b>Total</b>	<b>Total</b>			<b>\$71,000.00</b>	<b>\$38,156.00</b>	<b>\$38,156.00</b>

**Proposed Accomplishments**

Public Facilities : 100

**Actual Accomplishments**

Number assisted:

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



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2014  
**Project:** 0017 - 2014 City of Dothan  
**IDIS Activity:** 625 - B. McKenzie  
**Status:** Completed 8/18/2016 12:00:00 AM  
**Location:** Address Suppressed

**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 08/02/2016

**Description:**  
 CDBG funds will be used to support Habitat for Humanity Emergency Housing Repair Program.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,980.00	\$0.00	\$0.00
		2014	B14MC010010		\$1,980.00	\$1,980.00
<b>Total</b>	<b>Total</b>			<b>\$1,980.00</b>	<b>\$1,980.00</b>	<b>\$1,980.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	1	0	0	0	1	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2015  
 DOTHAN

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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2015	CDBG funds were used to make emergency housing repairs for low income homeowner.	



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**PGM Year:** 2015  
**Project:** 0008 - Boys and Girls Club of Hawk-Houston -Roof  
**IDIS Activity:** 626 - Hawk-Houston Roof

**Status:** Completed 10/6/2016 12:00:00 AM  
**Location:** 329 Chickasaw St Dothan, AL 36303-4446

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Youth Centers (03D)

**National Objective:** LMC

**Initial Funding Date:** 08/18/2016

**Description:**

CDBG funds will be used to install a new roof on the Hawk-Houston Bys and girls Club facility.

**Financing**

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2015	B15MC010010	\$75,671.60	\$75,671.60	\$75,671.60
<b>Total</b>	<b>Total</b>			<b>\$75,671.60</b>	<b>\$75,671.60</b>	<b>\$75,671.60</b>

**Proposed Accomplishments**

Public Facilities : 300

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	35	0
Black/African American:	0	0	0	0	0	0	160	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	10	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>205</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	160
Low Mod	0	0	0	32
Moderate	0	0	0	13
Non Low Moderate	0	0	0	0
Total	0	0	0	205
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	CDBG funds were used to insall a new roof on the Hawk-Houston Boys and Girls club facility.	



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**PGM Year:** 2014  
**Project:** 0017 - 2014 City of Dothan  
**IDIS Activity:** 627 - JH Smith

**Status:** Completed 8/23/2016 12:00:00 AM  
**Location:** Address Suppressed

**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 08/18/2016

**Description:**  
 CDBG funds will be used to make emergency housing repairs for a low income homeowner.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,500.00	\$0.00	\$0.00
		2014	B14MC010010		\$5,500.00	\$5,500.00
<b>Total</b>	<b>Total</b>			<b>\$5,500.00</b>	<b>\$5,500.00</b>	<b>\$5,500.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	CDBG funds were used to make emergency housing repairs for a low income homeowner.	



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<b>Total Funded Amount:</b>	<b>\$1,075,922.63</b>
<b>Total Drawn Thru Program Year:</b>	<b>\$1,043,078.63</b>
<b>Total Drawn In Program Year:</b>	<b>\$482,124.45</b>