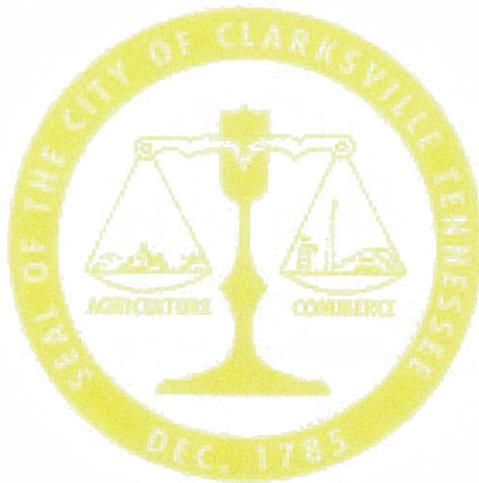


***City of Clarksville***  
***2015-2016***  
***CAPER***



## **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 Consolidated Plan is designed to help local jurisdictions assess their affordable housing and community development needs and market conditions, and to make data-driven, place-based investment decisions. The consolidated planning process serves as the framework for a community-wide dialogue to identify housing and community development priorities that align and focus funding from two federal Community Planning and Development (CPD) formula block grant programs: the Community Development Block Grant (CDBG), the HOME Investment Partnership (HOME). In the Consolidated Annual Performance and Evaluation Report (CAPER), grantees report on accomplishments and progress toward Consolidated Plan goals in the prior year. The City of Clarksville completed the first year of its 2015-2019 HUD Consolidated Plan. The City's CDBG funds were used for activities that meet the following CDBG program national objective: benefiting low-and moderate-income (LMI) persons.

The city allocated all of its CDBG public service funds to seven (7) subrecipients who provided support to over 6,000 low income persons in need from July 1, 2015 through June 30, 2016.

The city also allocated CDBG funds to provide housing rehabilitation to eighteen (18) income-eligible homeowners, to rehabilitate and repair their homes.

HOME funds were used to reconstruct three (3) single family houses, and six (6) First Time Home Buyers received HOME funding.

Public Meet Hearing was held Wednesday, August 24, 2016 - No participants for the meeting and no public comments were received.

See also IDIS Reports:

- PR23 - Summary of Accomplishments
- PR03 - CDBG Activity Summary Report
- PR26 - CDBG Financial Summary Report

**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
Admin and Planning	Admin and Planning	CDBG: \$ / HOME: \$ / Continuum of Care: \$ / Emergency Solutions Grant: \$	Other	Other	1	0	0.00%
Assist homeless and at-risk of homelessness with	Homeless	CDBG: \$ / Continuum of Care: \$ / Emergency Solutions Grant: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	6537	
Assist homeless and at-risk of homelessness with	Homeless	CDBG: \$ / Continuum of Care: \$ / Emergency Solutions Grant: \$	Homeless Person Overnight Shelter	Persons Assisted	5000	169	3.38%
Assist homeless and at-risk of homelessness with	Homeless	CDBG: \$ / Continuum of Care: \$ / Emergency Solutions Grant: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	50	0	0.00%

Assist homeless and at-risk of homelessness with	Homeless	CDBG: \$ / Continuum of Care: \$ / Emergency Solutions Grant: \$	Homelessness Prevention	Persons Assisted	600	0	0.00%
Build community infrastrucure and service capacity	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	14135	0	0.00%
Expand and preserve Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / Emergency Solutions Grant: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	1808	
Expand and preserve Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / Emergency Solutions Grant: \$	Rental units constructed	Household Housing Unit	0	0	
Expand and preserve Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / Emergency Solutions Grant: \$	Rental units rehabilitated	Household Housing Unit	5	1	20.00%
Expand and preserve Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / Emergency Solutions Grant: \$	Homeowner Housing Added	Household Housing Unit	0	3	
Expand and preserve Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / Emergency Solutions Grant: \$	Homeowner Housing Rehabilitated	Household Housing Unit	80	17	21.25%

Expand and preserve Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / Emergency Solutions Grant: \$	Direct Financial Assistance to Homebuyers	Households Assisted	80	0	0.00%
Expand and preserve Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$ / Emergency Solutions Grant: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	25	0	0.00%
Revitalize targeted neighborhoods	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	14390	1665	11.57%
Revitalize targeted neighborhoods	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	10	0	0.00%
Revitalize targeted neighborhoods	Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	90	0	0.00%

**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.**

In the first program year of the 2015-2019 Consolidated Plan the city continued to make progress on its identified goals and objectives set forth in the five year plan.

*Objective: Increase and preserve affordable housing*

The Housing rehabilitation Program which is designed to make homes safe and healthy for homeowners. The program will assist homeowners in making conventional repairs to their home, to include correcting code violations, replace or upgrade major housing systems, and make a limited amount of general property improvements. The emergency repair program provides one-time assistance to qualified homeowners with emergency housing problems that pose a serious and immediate threat to the health, safety or welfare of the household. To qualify for both programs a household must be income eligible. The total household income may not exceed 80% of the area median by family size.

A total of eighteen (18) housing rehabilitation grants were completed. Ten (10) emergency repair, and eight (8) rehabilitation. Three reconstructions and six (6) First Time Homebuyers.

*Support accessibility improvements Revitalize targeted neighborhoods:*

Improvements were made to Pettus Park, a city owned park in a low to moderate census tract. The park is located one block from Lincoln Homes which is a 208 unit public housing site. The improvements made included a new ADA compliant public restroom, new gravity sewer connection, and new playground equipment.

*Provide supportive services for people who are homeless and those at risk of homelessness:*

Seven non-profits were provided CDBG funding these funds are awarded annually to eligible non-profit and faith based groups to directly benefit low-income people often with special needs. The special needs include: the elderly, children, and youth, the homeless, people with mental and physical disabilities, people with chronic illnesses, addictions, and victims of domestic violence and individuals living in public housing.

## 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)

	CDBG	HOME
White	4,194	11
Black or African American	2,218	10
Asian	55	0
American Indian or American Native	2	0
Native Hawaiian or Other Pacific Islander	6	0
<b>Total</b>	<b>6,475</b>	<b>21</b>
Hispanic	371	0
Not Hispanic	6,104	21

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

### Narrative

From July 2015-June 2016, entitlement funds were distributed among Clarksville residents from extremely low income, low income and moderate income persons and households and areas of high concentrations of minorities. Most CDBG public service sub-recipients collect income and ethnicity information on their clients. There are five (5) low income census tracts in the city which are considered target areas that CDBG infrastructure and public facilities can only be used in.

## 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		4,306,892	1,035,924
HOME		1,860,784	166,933

Table 3 - Resources Made Available

### Narrative

The City of Clarksville received federal grants from the Department of Housing and Urban Development (HUD) for two formula grant programs each year: the Community Development Block Grant (CDBG) program, the HOME Investment Partnership Act (HOME) program. For the program year ( July1, 2015 - June 30, 2016, Clarksville received \$951,723.00 in CDBG funds, \$340,196.00 in HOME funds, and \$ 109,688 in Shelter Plus Care funds.

The table above includes only new funds received during the program year and does not account for either unspent prior year funds used for FY14-15 activities or funds from prior year spent during the 2014-2015 program year. Funds expended during the program year include reprogrammed prior year funds and funds awarded to activities in prior years that were not spent until the 2014-2015 program year. Finally several large construction projects will span the course of several program years with expenditures occurring over multiple years. As a result, funds expended do not equal funds received.

Each year, as part of the process of utilizing and administering HUD funds, the City of Clarksville comiles a Consolidated Annual Performace Evaluation Report, or CAPER. This report describes how the City of Clarksville used these resources over the previous fiscal year, what progress or accomplishments were achieved through these expenditures, and how these accomplishments fit within the larger context of the City's Five Year Consolidated Plan and Objectives.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Downtown			
NEW PROVIDENCE HILL			the city does not distribute funds strictly by geographic area.
Northwest Clarksville			
RED RIVER NEIGHBORHOOD			
SOUTH CLARKSVILLE NEIGHBORHOOD			

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

**Narrative**

In program year 2015 the city continued to target its investments for infrastructure in low income census tracts, while continuing to revitalize neighborhoods throughout the city through the housing rehabilitation and First Time Home buyers program. CDBG funds were used throughout the city, areas of high minority population include the target areas mention above. The city does not distribute assistance strictly by geographic area however, the city has designated five low to moderate income census tracts as target areas.

## 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.

The city of Clarksville provided \$ 30,000 in general funds to the community development office.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	236,131
2. Match contributed during current Federal fiscal year	1,929
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	238,060
4. Match liability for current Federal fiscal year	37,212
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	200,848

**Table 5 – Fiscal Year Summary - HOME Match Report**

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
Grace Community Church	09/30/2015	0	0	0	0	1,929	0	1,929

Table 6 – Match Contribution for the Federal Fiscal Year

**HOME MBE/WBE report**

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
2,981	52,511	55,492	0	0

Table 7 – Program Income

<b>Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period</b>						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
<b>Contracts</b>						
Dollar Amount	241,199	0	0	166,699	0	74,500
Number	3	0	0	2	0	1
<b>Sub-Contracts</b>						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
<b>Contracts</b>						
Dollar Amount	241,199	0	241,199			
Number	3	0	3			
<b>Sub-Contracts</b>						
Number	0	0	0			
Dollar Amount	0	0	0			

**Table 8 – Minority Business and Women Business Enterprises**

<b>Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted</b>						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

**Table 9 – Minority Owners of Rental Property**

**Relocation and Real Property Acquisition** – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Parcels Acquired		0	0			
Businesses Displaced		0	0			
Nonprofit Organizations Displaced		0	0			
Households Temporarily Relocated, not Displaced		3	2,818			
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

**Table 10 – Relocation and Real Property Acquisition**

## 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	1	4
Number of Non-Homeless households to be provided affordable housing units	1	0
Number of Special-Needs households to be provided affordable housing units	1	0
<b>Total</b>	<b>3</b>	<b>4</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	1	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	20	15
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>21</b>	<b>15</b>

Table 12 – Number of Households Supported

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

The housing rehabilitation program successfully rehabilitated a total of 15 existing single family housing units, of those units 5 were emergency repairs.

seven extremely low income (30% AMI) homeowners

four were for very low income (50% AMI) homeowners,

and one was for a low income (60% AMI) homeowner.

Reconstruction with HOME funds total

one extremely low income (30% AMI) homeowners,  
 two were for very low income (50% AMI) homeowners,  
 zero was for a low income (60% AMI) homeowner.

Seven (7) CHDO rental properties were inspected, all properties passed inspection.

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

Clarksville is committed to seeking out creative approaches to address the challenge of providing affordable housing and rising poverty in Clarksville. The city is exploring available resources to help increase affordable housing. Our state housing agency has pretty much ignored Clarksville when it comes to low income tax credit housing, this will only increase the need. We have requested that the Public Housing Authority apply for RAD and Choice neighborhoods grants.

**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.**

Number of Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	7	1
Low-income	4	2
Moderate-income	4	0
<b>Total</b>	<b>15</b>	<b>3</b>

**Table 13 – Number of Persons Served**

**Narrative Information**

The city of Clarsville is experiencing steady growth, the housing market has not provided any affordable units. Our office has made a concerted effort to explore every resource and avenue available to address these issues. Unfortunately our elected officials do not appear to have any concerns about affordable housing in the city. While it is anticipated that the current market environment will continue to persisit, and the need will only get greater.

The city was able to donate a five bedroom house to a housing non-profit, who used the house to provided housing to four homeless veterans. These veterans were living on the street, and now have a place to live and they are receiving case managment.



## **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 Clarksville engages in homeless activities through CDBG Public service funds through the following seven non-profit homeless providers provided the following services:

**Flourishing Families** – assisted families with shelter, financial advice, and preparation for employment opportunities, counseling, food, and transportation

**Grace Assistance** – assisted persons with utility bills to prevent termination of services and allow them to remain in their homes, funding was also used to buy heaters and air conditioners.

**Safehouse** Domestic Violence Shelter – provides 24-hour emergency shelter and services to low and moderate income women and children who are victims of family violence. Sixteen women and children can be housed at one time up to thirty days.

**Safe Harbor** – The program addresses the immediate needs of the homeless by providing food, clothing, and shelter. The program is approved through the TN Department of Mental Health's Division of Alcohol and Drug Abuse Services, offering basic life-skill classes such as relapse prevention, basic education, anger management, financial literacy, employment training and placement, fatherhood classes, and 12 step recovery classes. The Sage Harbor provides all transportation needs such as to and from work, medical facilities, to parole appointments, to get identification and SSI office for benefit registration.

**Manna Café Ministries** – To distribute food items to individuals in the community, run a food warehouse, open food trucks twice a week.

**Serenity House** – Women's Shelter provides transitional housing and supportive services to homeless mothers and their children. The services include, food, clothing, toiletries, outreach, case management, employment and job search counseling life skills, re-housing assistance, emergency financial assistance and temporary housing.

**Old Firehouse Day Shelter** – Assist homeless individuals and families become self-sufficient and obtain affordable low income housing via the day shelter.

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

A variety of efforts were undertaken by the City and the CoC agencies to prevent homelessness. The primary preventative services offered by different provider organizations included emergency assistance and food and meals programs, as well as, emergency rental assistance, financial assistance, utility assistance, housing relocation and stabilization services, counseling/advocacy and legal assistance. Each service sought to help families in their home by offering services and support during times of financial and legal difficulty. ESG funds were used to provide short and medium term rental assistance to those at-risk of becoming homeless as well as literally homeless. Clients were offered follow-up case management services consisting of but not limited to, creating and maintaining an accurate budget, assistance increasing income (e.g. applying for public benefits), connecting to community resources (e.g. food pantries and clothing programs), and other referrals driven by the needs and goals of the clients. For the clients receiving funds for arrearages, case management was geared toward budgeting, increasing income, payment plans (if funding amount did not cover the full arrearage amount) and other factors surrounding rental payments to prevent future housing instability. Prevention assistance was in very high demand.

CDBG Public Service funds helped community providers and residents access services, information, prevention and referral through the 24 Hour Information and Referral Hotline by providing accurate contact information on mainstream services and how to access them; Domestic Violence staff provided safety net planning and resources for DV victims.

## **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**

The Lighthouse Mission program addresses the immediate needs of the homeless by providing food, clothing, and shelter. The program is approved through the TN Department of Mental Health's Division of Alcohol and Drug Abuse Services, offering basic life-skill classes such as relapse prevention, basic education, anger management, financial literacy, employment training and placement, fatherhood classes, and 12 step recovery classes. The Sage Harbor provides all transportation needs such as to and from work, medical facilities, to parole appointments, to get identification and SSI office for benefit registration.

## **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**

The CoC maintains a 16 bed transition center for homeless veterans.

The city was able to donate a five bedroom house to a housing non-profit, who provided housing to four homeless veterans, this helped the city exceed its goals. Problems encountered include zoning, lack of participation from the local housing authority to include applying for grants that could produce new rental units. Still waiting for the public housing authority to look into Rental assistance Demonstration we asked them five years ago, still no answer. No Low Income Tax Credit Housing units have been built in the e city in the last four years, Clarksville being the fifth largest city in the state and have such a tremendous need for multi-family affordable housing, it makes no sense to be left off the list.

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

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

The Clarksville Housing Authority (CHA) continues to address the needs of public housing by improving the housing stock. Recent exterior renovations include window/security screen replacements, security cameras, playground equipment, etc. CHA has accumulated Replacement Housing Factor (RHF) funds from 2011-2014 RHF Grants in order to develop new housing opportunities thru the construction of a new handicap accessible duplex. Design work for the duplex has been completed and construction will be completed this year. Safety and security activities are implemented through ongoing relationship with Clarksville Police Department including monthly meetings and weekly walking tours of the sites. This gives the residents and police officers the opportunity to interact and develop positive relationships with each other. CHA has recently installed security cameras at 2 sites. Since their installation in April these surveillance cameras have been successfully used by law enforcement to solve crimes in the area. The cameras have also been useful in proving some reported crimes did not actually occur. The CHA is considering the construction of two (2) new dwelling units to replace two (2) units that were taken out as part of the Building #19 demolition.

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

Monthly resident meetings are held to encourage resident involvement. Periodic notices, monthly calendars and a quarterly newsletter are delivered to each resident household informing them of meetings activities and information the residents need to keep abreast of opportunities and activities that affect their communities. Partnerships with churches, banks, civic organizations, social service organizations, and local businesses have been made to provide resources and opportunities for the residents. Residents of areas without a Resident Council representing their community have been actively encouraged to form a council. This includes informational monthly meetings at the different sites and training opportunities. Several residents have attended TCAC resident training, attended the National Low-Income Housing Coalition (NLIHC) meeting in D.C. , and participated in online resident training.

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

Clarksville PHA is not a troubled PHA.

## **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)**

Discussion with department heads and elected officials concerning the negative effects of public policies that serve as barriers to affordable housing including providing for a variety of housing types through review of Zoning and land use updates, working to eliminate obsolete and prescriptive building code requirements, continuing to educate the public on the need for affordable housing and promoting a diversity of affordable housing programs, continuing to streamline the permitting and coordination with local, state and federal agencies in implementing programs that support affordable housing.

In addition the City convenes meetings of interested citizens, community organizers, low-income neighborhood residents and others including affordable housing advocates, social service agencies, homeless housing advocates to allow citizens an opportunity to present their views on community needs. Information is disseminated using various print media outlets.

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

The City continues to educate the public on the need for affordable housing and promotes a variety of affordable housing programs. The City holds public meetings to inform citizens of housing programs. The City takes actions to eliminate identified gaps and to strengthen and coordinate the delivery system such as streamlining the permitting process, coordinating social services with housing treatment areas and participating on committees involved in housing and social service delivery. Despite the difficulties of securing available adequate funding resources in meeting the City's underserved needs, the City addresses the underserved needs by maintaining affordable housing.

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

Homes assisted by the City of Clarksville with HUD funds will continue to be subject to the required level of lead hazard reduction set forth by U.S. Department of Housing and Urban Development Healthy Homes regulations. Qualifying homes where safe work practice or an abatement contractor can be used to abate the lead-based paint hazard for a reasonable cost will be assisted. The evaluation and remediation of the homes considered for the rehabilitation program will continue to be assessed on a home-by-home basis.

Staff will attend lead base training when available.

All houses built before 1978 are check for lead based paint prior to any work being done, if there is any lead based paint in the house it is abated.

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

The City continues to fund public service programs to assist those emerging from poverty. These include family stabilization services and information and referral including affordable child care, teen job readiness programs, etc.. The City works with community development groups to support their efforts to train and uplift people in poverty. The City partners with area agencies on economic development programs for low income neighborhoods. Citizens have opportunities in meetings throughout the year to offer suggestions on ways to reduce poverty.

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

In the five year strategy, the City described the institutional structure, including private industry, non-profit organizations and public institutions through which it will carry out the affordable and supportive housing strategy. The City assessed strengths and gaps in the delivery system and set forth a plan for improvement. The City aims to eliminate identified gaps and strengthen and integrate the delivery system by pursuing other funding sources for affordable housing as they become available.

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

Housing and social service providers collaborate regularly through participation in the CoC's bi-monthly meetings and its various subcommittee meetings. A city housing division staff member serves as the CoC Lead and is able to serve as a liaison between the city and housing and social service agencies. These meetings also include representatives from agencies serving a broader group of residents at the poverty level, such as Community Action Agency of Clarksville.

The CoC also maintains an inventory of housing as well as social service providers and includes details such as the subpopulation served as well as the services provided. Our staff attends general meeting of the housing authority to identify problems in advance and have the opportunity to help resolve a crisis immediately. Please see the Public Housing section of this Consolidated Plan for more information regarding the consultation and coordination with the local Public Housing Association, as well as information about the encouragement of public housing residents to become more involved in management of the properties and information about becoming future homeowners.

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

Continue to expand effort by City agencies, housing advocacy groups, and service organizations to inform renters and homebuyers of their rights and means of recourse if they feel they have been discriminated against, by providing billboards across the city, radio spot ads, ads in local minority magazine.

The City continues to adhere to its Fair Housing plan to address impediments that the 2010 AI identified for the City. Fair Housing choice is protected under state and federal law. Impediments to fair housing are defined as any actions, omissions, or decisions taken because of race, color, sex, disability, family status or national origin that restricts housing choices or the availability of housing choice; or any actions, omissions or decisions that have this effect. This definition applies to both private and public sector.

## **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**

The City worked closely with all its sub-recipients in order to ensure that the goals and objectives of the HUD programs were adhered to and National Objectives were being met.

## **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 draft CAPER is available for public comment at the community development department, and the city website <http://www.cityofclarksville.com/index.aspx?page=107>

The comment period is available from August 24, 2016 until September 22, 2016. The notice of the Public hearing was published in the Leaf Chronicle August 15, 2016.

**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 City of Clarksville has not changed the objectives in its CDBG program and continues to strategically use CDBG funds to maximize leverage for infrastructure and public facility improvements, housing development and homeownership, public services, commercial revitalization, and planning and administrative activities. The city continuously assesses and reviews its policies, procedures and programs in order to improve on the effective and efficient delivery of its grant programs. There is continued need for CDBG funds to fulfill objectives in all the above categories hence no changes are recommended based on Clarksville's experiences.

The City pursued all potential resources indicated in the Consolidated Plan by working with developers, non-profits and other government agencies to leverage a variety of funds for affordable housing projects and programs, opportunities for low and moderate income people to become homeowners, assistance to homeless persons, public service programs, job training and education, community development activities directed toward revitalizing neighborhoods and economic development.

In 2015 Office of Housing and Community Development continued to revise and improve standard practices, e.g. filing systems, program administration, record keeping, etc.

<b>Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?</b>	No
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**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**

## **CR-50 - HOME 91.520(d)**

### **Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations**

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Here is a list of CHDO inspections: 8/15

1116 and 1118 Hyman Street

593 Jacquie Dr.

603 Woodhaven

599 Woodhaven Dr.

230 Mark Spitz

219 Mark Spritz

Two Low Income Housing units were not inspected due the age of the units (less than five years old) income was verified.

### **Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)**

Affirmative Fair Housing Marketing (AFHM) plans and affirmative marketing procedures are required by the HOME Investment Partnerships (HOME) Program Final Rule (24 CFR Part 92) and are included in applications for Clarksville HOME funds. The City's policy is to distribute information to the public regarding fair housing laws, as well as its own guidelines, for participation in the HOME Program. In accordance with Federal Regulations (24 CFR 92.351), the City adopted an affirmative marketing policy and procedures. The City is committed to equal opportunity in housing choices in the local housing market without discrimination based on race, color, religion, sex, national origin, familial status, or

disability. HOME applicants are required to read and sign that they have read the Fair Housing Law.

The City is committed to affirmative marketing, which is implemented in the HOME Program through a specific set of steps that the City and participating groups follow.

### ***Informing Affected Parties***

The City informs the public, potential tenants, and property owners about Federal fair housing laws and the affirmative marketing policy using the following items:

- Equal Housing Opportunity logotype or slogan in press releases, news advisories, , developers and/or owners and on signs.
- Advertising in print and electronic media that is used and viewed or listened to by those identified as least likely to apply; and
- Meetings to inform citizens and developers and/or owners regarding program participants.
- Rehabilitation and First time Home Buyers Applications have the Fair Housing Law as part of the application and must be signed by the applicant.

### **Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics**

Program income spent - Reconstruction projects 2 each very low 50% AMI 1 each low income 80% AMI

First Time Homebuyers - 4 each very low income 50%AMI 3 each low income 80% AMI

\$ 7,094.67 FTHB

\$4,082.31 FTHB

\$4,246.50 Reconstruction

\$7,177.39 FTHB

\$4,037.89 FTHB

\$2,625.00 FTHB

\$14,396.89 Reconstruction

\$6,307.35 Reconstruction

\$5,523.53 FTHB

**\$ 55,491.52**

**Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)**

## 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	CLARKSVILLE
Organizational DUNS Number	001204275
EIN/TIN Number	626000261
Identify the Field Office	KNOXVILLE
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	07/01/2015
-------------------------	------------

CAPER

28

**Program Year End Date**

06/30/2016

**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 14 – 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 15 – 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 16 – Shelter Information

**4d. Street Outreach**

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

**Table 17 – Household Information for Street Outreach**

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

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

**Table 18 – Household Information for Persons Served with ESG**

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

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

**Table 19 – Gender Information**

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

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

**Table 20 – Age Information**

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

**Number of Persons in Households**

<b>Subpopulation</b>	<b>Total</b>	<b>Total Persons Served – Prevention</b>	<b>Total Persons Served – RRH</b>	<b>Total Persons Served in Emergency Shelters</b>
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 21 – 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 22 – 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 23 – 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 24 – 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 25 – ESG Expenditures for Emergency Shelter

**11d. Other Grant Expenditures**

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

Table 26 - Other Grant Expenditures

**11e. Total ESG Grant Funds**

Total ESG Funds Expended	2013	2014	2015

Table 27 - 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 28 - Other Funds Expended on Eligible ESG Activities

**11g. Total**

Total Amount of Funds Expended on ESG Activities	2013	2014	2015

Table 29 - Total Amount of Funds Expended on ESG Activities

# Attachment

## PR-03 2015 Program year



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**PGM Year:** 1994  
**Project:** 0002 - CONVERTED CDBG ACTIVITIES  
**IDIS Activity:** 2 - CDBG COMMITTED FUNDS ADJUSTMENT  
**Status:** Open 6/18/2001 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Indirect Costs (21B)  
**National Objective:**

**Initial Funding Date:** 01/01/0001

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,880,938.61	\$0.00	\$0.00
		1989	B89MC470002		\$0.00	\$557,000.00
		1990	B90MC470002		\$0.00	\$587,000.00
		1991	B91MC470002		\$0.00	\$655,000.00
		1992	B92MC470002		\$0.00	\$697,000.00
		1993	B93MC470002		\$0.00	\$858,000.00
		1994	B94MC470002		\$0.00	\$934,000.00
		1995	B95MC470002		\$0.00	\$592,938.61
		<b>Total</b>	<b>Total</b>			<b>\$4,880,938.61</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		

PR03 - CLARKSVILLE

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Hispanic:						0	0		
<b>Total:</b>						<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:						0			
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>					
Extremely Low			0						
Low Mod			0						
Moderate			0						
Non Low Moderate			0						
<b>Total</b>	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:** 2013  
**Project:** 0001 - CDBG AND HOME ADMINISTRATION  
**IDIS Activity:** 1033 - CDBG Administration

Status: Completed 8/15/2016 12:00:00 AM Objective:  
 Location: , Outcome:  
 Matrix Code: General Program Administration (21A) National Objective:

**Initial Funding Date:** 08/29/2013

**Description:**

ADMINISTRATION IS AN ESSENTIAL PART OF THE PROJECT MANAGEMENT, IMPLEMENTATION, INSPECTION AND MONITORING OF ALL HOUSING AND COMMUNITY DEVELOPMENT PROJECTS. ADMINISTRATION FUNDS INCLUDE, BUT ARE NOT LIMITED TO THE FOLLOWING: GENERAL OPERATING EXPENSES, PRINTING, MISCELLANEOUS SERVICES AND CHARGES, LEGAL EXPENSES, TRAVEL, ETC.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$144,638.69	\$0.00	\$0.00
		2012	B12MC470002		\$0.00	\$15,469.69
		2013	B13MC470002		\$38,514.75	\$127,108.18
		2014	B14MC470002		\$1,768.06	\$1,768.06
	PI		\$19,035.31	\$150.00	\$19,035.31	
<b>Total</b>	<b>Total</b>			<b>\$163,674.00</b>	<b>\$40,432.81</b>	<b>\$163,381.24</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		



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Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			
<i>Income Category:</i>	<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:** 2012  
**Project:** 0020 - ACQUISITION  
**IDIS Activity:** 1056 - ACQUISITION

Status: Completed 9/2/2015 12:00:00 AM  
 Location: 912 Richardson St Clarksville, TN 37040-4160  
 Objective: Provide decent affordable housing  
 Outcome: Affordability  
 Matrix Code: Acquisition of Real Property (01) National Objective: SBS

**Initial Funding Date:** 04/23/2014

**Description:**  
 TO PROVIDE AFFORDABLE HOUSING TO LOWMOD INCOME POPULATIONIN THE CITY OF CLARKSVILLE.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$19,302.39	\$0.00	\$0.00
		2012	B12MC470002		\$0.00	\$560.49
		2013	B13MC470002		\$10,633.37	\$18,741.90
	PI			\$10,697.61	\$0.00	\$10,697.61
<b>Total</b>	<b>Total</b>			<b>\$30,000.00</b>	<b>\$10,633.37</b>	<b>\$30,000.00</b>

**Proposed Accomplishments**  
 Housing Units : 2

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	Purchase of 912 Richardson St and Edmonson Ferry Rd and	
2015	Purchase of 815 Crossland Avenue - partially funded on this activity with the rest funded on activity 1114.	



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**PGM Year:** 2013  
**Project:** 0013 - NEIGHBORHOOD PUBLIC FACILITIES  
**IDIS Activity:** 1060 - Neighborhood Public Facilities

**Status:** Completed 2/3/2016 12:00:00 AM  
**Location:** 345 Farris Dr Clarksville, TN 37040-3065  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Parks, Recreational Facilities (03F) **National Objective:** LMA

**Initial Funding Date:** 06/12/2014

**Description:**  
 FUNDS WILL BE USED FOR THE INSTALLATION OF A SPLASHPAD AT EDITH PETTUS PARK LOCATED IN THE RED RIVER TARGET NEIGHBORHOOD.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2012	B12MC470002		\$0.00	\$61,517.00
		2013	B13MC470002		\$5,000.00	\$6,200.00
		2014	B14MC470002		\$31,883.00	\$31,883.00
	PI			\$400.00	\$0.00	\$400.00
<b>Total</b>	<b>Total</b>			<b>\$100,000.00</b>	<b>\$36,883.00</b>	<b>\$100,000.00</b>

**Proposed Accomplishments**

Public Facilities : 2  
 Total Population in Service Area: 1,785  
 Census Tract Percent Low / Mod: 68.50

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2013	Completion of splash pad in Edith Pettus Park	
2015	Completion of new restrooms at Edith Pettus Park	



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**PGM Year:** 2013  
**Project:** 0014 - DEMOLITION AND CLEARANCE  
**IDIS Activity:** 1063 - Demolition and Clearance

Status: Open Objective: Create suitable living environments  
 Location: 539 Poston St Clarksville, TN 37040-3011 Outcome: Availability/accessibility  
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

**Initial Funding Date:** 07/08/2014

**Description:**  
 FUNDS WILL BE USED TO REMOVE BLIGHT AND/OR STRUCTURES NO LONGER SUITABLE OR ABLE TO PROMOTE ECONOMIC GROWTH AND DEVELOPMENT.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$35,000.00	\$0.00	\$0.00
		2012	B12MC470002		\$0.00	\$1,335.00
		2013	B13MC470002		\$0.00	\$17,840.00
		2014	B14MC470002		\$8,540.00	\$8,540.00
<b>Total</b>	<b>Total</b>			<b>\$35,000.00</b>	<b>\$8,540.00</b>	<b>\$27,715.00</b>

**Proposed Accomplishments**  
 Housing Units : 4

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	Demolition and clearance of 539 Poston Street. Asbestos Abatement and Demolition and Clearance of 531 Washington Court and 541 Washington Court.	
2015	Demolition and clearance of house owned by Community Action Agency Head Start Program	



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**PGM Year:** 2014  
**Project:** 0001 - CDBG AND HOME ADMINISTRATION  
**IDIS Activity:** 1069 - CDBG Administration

Status: Open Objective:  
 Location: , Outcome:  
 Matrix Code: General Program Administration (21A) National Objective:

**Initial Funding Date:** 07/29/2014

**Description:**

ADMINISTRATION IS AN ESSENTIAL PART OF THE PROJECT MANAGEMENT, IMPLEMENTATION, INSPECTION AND MONITORING OF ALL HOUSING AND COMMUNITY DEVELOPMENT PROJECTS. ADMINISTRATION FUNDS INCLUDE, BUT ARE NOT LIMITED TO THE FOLLOWING: GENERAL OPERATING EXPENSES, PRINTING, MISCELLANEOUS SERVICES AND CHARGES, LEGAL EXPENSES, TRAVEL, ETC.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$151,109.80	\$0.00	\$0.00
		2013	B13MC470002		\$21,464.66	\$53,904.85
		2014	B14MC470002		\$89,945.38	\$89,945.38
	PI			\$15,832.20	\$270.00	\$15,832.20
<b>Total</b>	<b>Total</b>			<b>\$166,942.00</b>	<b>\$111,680.04</b>	<b>\$159,682.43</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		



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Hispanic:					0	0		
<b>Total:</b>			0	0	0	0	0	0
Female-headed Households:					0			
<i>Income Category:</i>								
	<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:** 0002 - PLANNING  
**IDIS Activity:** 1071 - PLANNING

**Status:** Completed 9/2/2015 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Planning (20)  
**National Objective:**

**Initial Funding Date:** 07/29/2014

**Description:**  
 PLANNING ACTIVITIES TO ADMINISTER PROGRAM.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$10,000.00	\$0.00	\$0.00
		2013	B13MC470002		\$921.88	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$921.88</b>	<b>\$10,000.00</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			



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*Income Category:*

	Owner	Renter	Total	Person
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:** 0003 - FAIR HOUSING  
**IDIS Activity:** 1072 - FAIR HOUSING

**Status:** Completed 4/26/2016 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Fair Housing Activities (subject to 20% Admin Cap) (21D)  
**National Objective:**

**Initial Funding Date:** 07/29/2014

**Description:**  
 The City will attend fair housing training and promote education and awareness for tenants and landlords within the City of Clarksville.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,950.00	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$1,607.74
		2014	B14MC470002		\$3,342.26	\$3,342.26
	PI			\$50.00	\$0.00	\$50.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$3,342.26</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

**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:	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>							



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Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
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:** 0007 - NEIGHBORHOOD PUBLIC FACILITIES  
**IDIS Activity:** 1074 - Neighborhood Public Facilities  
**Status:** Completed 4/26/2016 12:00:00 AM  
**Location:** 345 Farris Dr Clarksville, TN 37040-3065  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Parks, Recreational Facilities (03F) **National Objective:** LMA

**Initial Funding Date:** 08/11/2015

**Description:**

FUNDS WILL BE USED FOR ACQUISITION, CONSTRUCTION, RECONSTRUCTION OR INSTALLATION OF PUBLIC FACILITIES AND IMPROVEMENTS INCLUDING RECREATIONAL FACILITIES FOR YOUTH IN LOW INCOME CENSUS TRACTS.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$100,000.00	\$0.00	\$0.00
		2013	B13MC470002		\$14,563.93	\$14,563.93
		2014	B14MC470002		\$85,436.07	\$85,436.07
<b>Total</b>	<b>Total</b>			<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 1,665  
 Census Tract Percent Low / Mod: 72.97

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Completion of new restrooms and installation of playground equipment at Edith Pettus Park	



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**PGM Year:** 2014  
**Project:** 0009 - COMMUNITY ACTION AGENCY - HOMELESS ACTIVITIES  
**IDIS Activity:** 1076 - CAA-Homeless Activities

Status: Completed 8/7/2015 12:00:00 AM Objective: Create suitable living environments  
 Location: 1498 Golf Club Ln Clarksville, TN 37040-3872 Outcome: Availability/accessibility  
 Matrix Code: Public Services (General) (05) National Objective: LMC

**Initial Funding Date:** 08/13/2014

**Description:**

The Old Firehouse Day Shelter Self-Sufficiency Program will be administered through the Old Firehouse Day Shelter and Resource Center and will assist and track the working homeless become more self-sufficient and help those working with utility deposits for those receiving rental assistance. Administrative costs charged to this project will be for expenses incurred in implementing the program and completing monthly reimbursement requests.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$6,104.85	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$6,104.85
	PI			\$2,977.22	\$0.00	\$2,977.22
<b>Total</b>	<b>Total</b>			<b>\$9,082.07</b>	<b>\$0.00</b>	<b>\$9,082.07</b>

**Proposed Accomplishments**

People (General) : 33

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	3
Black/African American:	0	0	0	0	0	0	19	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

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<b>Total:</b>	0	0	0	0	0	0	43	3
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		28			
Low Mod	0	0	0		13			
Moderate	0	0	0		2			
Non Low Moderate	0	0	0		0			
Total	0	0	0		43			
Percent Low/Mod					100.0%			

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	The Old Firehouse Day Shelter Self-Sufficiency Program provided assistance to the working homeless with utility deposits for those receiving rental assistance. Administrative costs charged to his project were for expenses incurred in implementing the program and completing monthly reimbursement requests. 2nd quarter accomplishments added 1/23/15.	



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**PGM Year:** 2014  
**Project:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1077 - Grace Community Church - Operation Serve  
**Status:** Completed 8/5/2015 12:00:00 AM  
**Location:** 134 W Washington St Clarksville, TN 37040-3663  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 10/10/2014

**Description:**  
 Operation Serve will assist homeowners with repairs that are essential to preserve the existing housing stock. Volunteers will provide free labor and CDBG funds will be used to purchase materials. Special emphasis will be given to the target neighborhoods.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$8,873.98	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$8,873.98
	PI			\$495.00	\$0.00	\$495.00
<b>Total</b>	<b>Total</b>			<b>\$9,368.98</b>	<b>\$0.00</b>	<b>\$9,368.98</b>

**Proposed Accomplishments**

Housing Units : 8

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	0	1	0	4	0	0	0
Black/African American:	5	0	0	0	5	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

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**Total:** 8 0 1 0 9 0 0 0

Female-headed Households: 0 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	1	1	2	0
Low Mod	7	0	7	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	1	9	0
Percent Low/Mod	100.0%	100.0%	100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	Operation Serve assisted homeowners with repairs that are essential to preserve the existing housing stock. Volunteers provided free labor and CDBG funds were used to purchase materials. Special emphasis was given to the target neighborhoods.	



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**PGM Year:** 2014  
**Project:** 0012 - RADICAL MISSION - PHEAP PROGRAM  
**IDIS Activity:** 1080 - Radical Mission - PHEAP Program

**Status:** Completed 8/18/2015 12:00:00 AM  
**Location:** 150 Richview Rd Clarksville, TN 37043-4742  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Public Services (General) (05) **National Objective:** LMC

**Initial Funding Date:** 08/15/2014

**Description:**

First Church of the Nazarene through Radical Mission, Inc. intends to help prevent and reduce the level of homelessness in Clarksville, TN among our low to moderate income families/individuals through the use of financial assistance to meet the immediate need of preventing an eviction or foreclosure as well as money management education to assist our clients in maintaining their residence long-term through exercising fiscal responsibility and responsible budgeting.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$17,881.45	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$17,881.45
	PI			\$2,118.55	\$0.00	\$2,118.55
<b>Total</b>	<b>Total</b>			<b>\$20,000.00</b>	<b>\$0.00</b>	<b>\$20,000.00</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	9	0
Black/African American:	0	0	0	0	0	0	13	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	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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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>23</b>	<b>0</b>

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	12
Low Mod	0	0	0	11
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	23
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	First Church of the Nazarene through Radical Mission, Inc. provided help to prevent and reduce the level of homelessness in Clarksville, TN among our low to moderate income families/individuals through the use of financial assistance to meet the immediate need of preventing an eviction or foreclosure as well as money management education to assist our clients in maintaining their residence long-term through exercising fiscal responsibility and responsible budgeting. 2nd quarter accomplishments entered 1/23/15. 4th quarter accomplishments entered 8/18/15.	



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**PGM Year:** 2014  
**Project:** 0013 - GRACE ASSISTANCE PROGRAM  
**IDIS Activity:** 1083 - Grace Assistance Program  
**Status:** Completed 8/4/2015 12:00:00 AM  
**Location:** 217 S 3rd St Clarksville, TN 37040-3601  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Public Services (General) (05) **National Objective:** LMC

**Initial Funding Date:** 08/15/2014

**Description:**

The Grace Assistance Program will provide emergency financial assistance with electric or gas and water bills to low/moderate income residents of the City of Clarksville. It is proposed that 106 persons will be given up to \$100 to assist with utility bills to prevent termination of service. Twenty-five persons will be given an air conditioner (cost \$100 each). Thirty persons will be given a Clarksville Department of Electricity utility deposit of up to \$150 to obtain housing.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$20,817.72	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$20,817.72
	PI			\$1,182.28	\$0.00	\$1,182.28
<b>Total</b>	<b>Total</b>			<b>\$22,000.00</b>	<b>\$0.00</b>	<b>\$22,000.00</b>

**Proposed Accomplishments**

People (General) : 161

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	249	22
Black/African American:	0	0	0	0	0	0	356	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



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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>605</b>	<b>22</b>
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	605				
Low Mod	0	0	0	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	605				
Percent Low/Mod				100.0%				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	The Grace Assistance Program provided emergency financial assistance with electric or gas and water bills to low/moderate income residents of the City of Clarksville. 2nd quarter accomplishments entered 1/23/15. 3rd quarter accomplishments entered 4/16/15.	



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**PGM Year:** 2014  
**Project:** 0014 - SAFEHOUSE DOMESTIC VIOLENCE SHELTER  
**IDIS Activity:** 1084 - Safehouse Domestic Violence Shelter

**Status:** Completed 8/4/2015 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Battered and Abused Spouses (05G)      **National Objective:** LMC

**Initial Funding Date:** 08/18/2014

**Description:**  
 Urban Ministries will operate the Safehouse Emergency Shelter which provides shelter and other services to women and children who are victims of domestic violence. This emergency shelter provides a safe, confidential place for victims to escape an abusive home. There are seven core services offered in the program with the desired outcome of improving the quality of life of victims through provision of necessities for their health and social well-being with an emphasis on safety issues. CDBG funds will be used to pay operating costs for the shelter to include rent, utilities, phone supplies, postage and printing.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC470002	\$18,784.89	\$0.00	\$0.00
				\$6,215.11	\$0.00	\$6,215.11
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$25,000.00</b>

**Proposed Accomplishments**

People (General) : 250

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	179	34
Black/African American:	0	0	0	0	0	0	103	0
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	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	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

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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>289</b>	<b>34</b>
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	289				
Low Mod	0	0	0	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	289				
Percent Low/Mod				100.0%				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	Urban Ministries operated the Safehouse Emergency Shelter which provided shelter and other services to women and children who are victims of domestic violence. CDBG funds were used to pay operating costs for the shelter to include rent, utilities, phone supplies, postage and printing. 2nd quarter accomplishments entered 1/23/15. 3rd quarter accomplishments entered	



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**PGM Year:** 2014  
**Project:** 0015 - RADICAL MISSION - ENGAGE PROGRAM  
**IDIS Activity:** 1085 - Radical Mission - Engage Program

Status: Completed 8/18/2015 12:00:00 AM Objective: Create economic opportunities  
 Location: 150 Richview Rd Clarksville, TN 37043-4742 Outcome: Availability/accessibility  
 Matrix Code: Public Services (General) (05) National Objective: LMC

**Initial Funding Date:** 08/18/2014

**Description:**  
 First Church of the Nazarene through Radical Mission, Inc. will provide participants with tools to overcome barriers in obtaining and maintaining employment; tools such as professionalism, how to work as part of a team, oral communication, ethics and social responsibility. CDBG funds will be used to purchase student workbooks.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$500.00	\$0.00	\$500.00
<b>Total</b>	<b>Total</b>			<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</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	32	1
Black/African American:	0	0	0	0	0	0	8	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	0	0
Other multi-racial:	0	0	0	0	0	0	1	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>1</b>

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Female-headed Households:	0	0	0
<i>Income Category:</i>			
	<b>Owner</b>	<b>Renter</b>	<b>Person</b>
Extremely Low	0	0	25
Low Mod	0	0	14
Moderate	0	0	3
Non Low Moderate	0	0	0
Total	0	0	42
Percent Low/Mod	100.0%		

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	First Church of the Nazarene through Radical Mission, Inc. provided participants with tools to overcome barriers in obtaining and maintaining employment, tools such as professionalism, how to work as part of a team, oral communication, ethics and social responsibility. CDBG funds were used to purchase student workbooks. 2nd quarter accomplishments entered 1/23/15. 4th quarter accomplishments entered 8/18/15.	



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**PGM Year:** 2014  
**Project:** 0016 - MANNA CAFE MINISTRIES FOOD BOX DISTRIBUTION  
**IDIS Activity:** 1086 - Manna Cafe Ministries  
**Status:** Completed 7/2/2015 12:00:00 AM  
**Location:** 1960J Madison St #312 Clarksville, TN 37043-8038  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Food Banks (05W) **National Objective:** LMC

**Initial Funding Date:** 08/18/2014

**Description:**

To provide a mobilized food distribution program that provides food boxes to areas of the community where transportation and/or access to transportation is a barrier to the homeless and working poor.

CDBG funds will also pay for administrative costs to cover a portion of the Warehouse Manager salary not to exceed 20% of the grant award.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$19,950.07	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$19,950.07
	PI			\$2,049.93	\$0.00	\$2,049.93
<b>Total</b>	<b>Total</b>			<b>\$22,000.00</b>	<b>\$0.00</b>	<b>\$22,000.00</b>

**Proposed Accomplishments**

People (General) : 3,500

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3,439	384
Black/African American:	0	0	0	0	0	0	1,452	0
Asian:	0	0	0	0	0	0	74	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	15	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	233	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:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1089 - REHAB PROGRAM DELIVERY

**Status:** Open  
**Location:** 1 Public Sq Ste 201 Suite 201 Clarksville, TN 37040-3463  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 09/29/2014

**Description:**  
 COSTS RELATED TO DELIVERING THE REHAB PROGRAM, SUCH AS DIRECT COSTS ATTRIBUTABLE TO LABOR, TRAVEL, ADMINISTRATION, ETC.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC470002		\$43,325.15	\$176,474.52
		2014	B14MC470002		\$29,068.19	\$29,068.19
	PI			\$9,187.38	\$245.66	\$9,187.38
<b>Total</b>	<b>Total</b>			<b>\$214,840.31</b>	<b>\$72,639.00</b>	<b>\$214,730.09</b>

**Proposed Accomplishments**

**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:	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>							



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Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
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**

Years	Accomplishment Narrative	# Benefiting
2014	COSTS RELATED TO DELIVERING THE REHAB PROGRAM, SUCH AS DIRECT COSTS ATTRIBUTABLE TO LABOR, TRAVEL, ADMINISTRATION, ETC	



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**PGM Year:** 2014  
**Project:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1093 - Shirley M. Pearson

Status: Completed 8/7/2015 12:00:00 AM Objective: Create suitable living environments  
 Location: 461 Kelly Ln Clarksville, TN 37040-3808 Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Initial Funding Date:** 01/05/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.  
**Financing**

	Fund Type	Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$7,600.00	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$7,600.00
	PI			\$2,174.00	\$0.00	\$2,174.00
<b>Total</b>	<b>Total</b>			<b>\$9,774.00</b>	<b>\$0.00</b>	<b>\$9,774.00</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># Benefiting</b>
2014	REHAB FOR LOW INCOME HOUSEHOLD	



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**PGM Year:** 2014  
**Project:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1094 - Ernestine H. Dowlen

**Status:** Completed 8/7/2015 12:00:00 AM  
**Location:** 855 E Happy Hollow Dr Clarksville, TN 37040-4164  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 01/05/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.  
**Financing**

	Fund Type	Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$9,177.00	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$9,177.00
	PI			\$507.00	\$0.00	\$507.00
<b>Total</b>	<b>Total</b>			<b>\$9,684.00</b>	<b>\$0.00</b>	<b>\$9,684.00</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>
2014	REHAB FOR LOW INCOME HOUSEHOLD	



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**PGM Year:** 2014  
**Project:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1095 - Pauletta Skinner

**Status:** Completed 8/7/2015 12:00:00 AM  
**Location:** 913 W Happy Hollow Dr Clarksville, TN 37040-4161  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 01/05/2015

**Description:**  
 Reconstruction of home for income qualified homeowner.

**Financing**

	Fund Type	Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Grant Year				
CDBG	EN	Pre-2015		\$3,515.47	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$3,515.47
	PI		\$620.53	\$0.00	\$620.53	
<b>Total</b>	<b>Total</b>			<b>\$4,136.00</b>	<b>\$0.00</b>	<b>\$4,136.00</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>
2014	RECONSTRUCTION, CLIENT'S HOME HAS BEEN UNINHABITABLE	



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**PGM Year:** 2014  
**Project:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1098 - Linda F. Price

Status: Completed 9/2/2015 12:00:00 AM Objective: Create suitable living environments  
 Location: 412 9th St Clarksville, TN 37040-3018 Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Initial Funding Date:** 01/27/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$61,485.74	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$61,485.74
	PI			\$19,295.88	\$0.00	\$19,295.88
<b>Total</b>	<b>Total</b>			<b>\$80,781.62</b>	<b>\$0.00</b>	<b>\$80,781.62</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># Benefiting</b>
2014	REHAB FOR LOW INCOME HOME OWNER.	



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**PGM Year:** 2014  
**Project:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1103 - Martha Johnson

**Status:** Completed 7/1/2015 12:00:00 AM  
**Location:** 1652 Vista Ln Clarksville, TN 37043-5155  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 06/22/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$3,000.00	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$3,000.00
<b>Total</b>	<b>Total</b>			<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</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	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	HVAC FOR LOW INCOME HOME OWNER.	



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**PGM Year:** 2014  
**Project:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1104 - Joan Krafft

**Status:** Completed 8/7/2015 12:00:00 AM  
**Location:** 521 Cheatham Dr Clarksville, TN 37042-3701  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 06/22/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,900.00	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$4,900.00
<b>Total</b>	<b>Total</b>			<b>\$4,900.00</b>	<b>\$0.00</b>	<b>\$4,900.00</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:*

	<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	MINOR REPAIR OF LOW INCOME HOME OWNER. HVAC.	



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**PGM Year:** 2014  
**Project:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1106 - Bridge Church

**Status:** Completed 4/26/2016 12:00:00 AM  
**Location:** 2147 Amadeus Dr Clarksville, TN 37040-7505  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 07/24/2015

**Description:**  
 Bridge Church will assist homeowners with repairs that are essential to preserve the existing housing stock. Volunteers will provide free labor and CDBG funds will be used to purchase materials.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,780.67	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$6,780.67
<b>Total</b>	<b>Total</b>			<b>\$6,780.67</b>	<b>\$0.00</b>	<b>\$6,780.67</b>

**Proposed Accomplishments**

Housing Units : 5

**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	REHAB OF LOW INCOME HOME OWNER - WILLIE PEACOCK	



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**PGM Year:** 2015  
**Project:** 0013 - CDBG PUBLIC SERVICE  
**IDIS Activity:** 1107 - Safe Harbor of Clarksville

Status: Completed 8/8/2016 12:00:00 AM  
 Location: 108 Kraft St Clarksville, TN 37040-3002  
 Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Public Services (General) (05) National Objective: LMC

**Initial Funding Date:** 08/03/2015

**Description:**  
 Lighthouse Mission Ministries Safe Harbor of Clarksville program addresses the immediate needs of the homeless by providing food, clothing, and shelter. This program is approved through the Tennessee Dept. of Mental Health's Division of Alcohol and Drug Abuse Services, offering basic life-skills classes such as relapse prevention, basic education, anger management, financial literacy and training, employment training and placement, fatherhood classes, and 12-step recovery classes. The Lighthouse provides all transportation needs such as, to and from work, to parole appointments, to get identification, and to the SSI offices to sign-up for benefits.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$25,756.98	\$25,756.98	\$25,756.98
	PI			\$11,243.02	\$11,243.02	\$11,243.02
<b>Total</b>	<b>Total</b>			<b>\$37,000.00</b>	<b>\$37,000.00</b>	<b>\$37,000.00</b>

**Proposed Accomplishments**  
 People (General) : 54

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	173	4
Black/African American:	0	0	0	0	0	0	98	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	3	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	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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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>278</b>	<b>4</b>
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	278				
Low Mod	0	0	0	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	278				
Percent Low/Mod				100.0%				

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Lighthouse Mission Ministries Safe Harbor of Clarksville program addresses the immediate needs of the homeless by providing food, clothing, and shelter. This program is approved through the Tennessee Dept. of Mental Health's Division of Alcohol and Drug Abuse Services, offering basic life-skills classes such as relapse prevention, basic education, anger management, financial literacy and training, employment training and placement, fatherhood classes, and 12-step recovery classes. The Lighthouse provides all transportation needs such as, to and from work, to treat medical needs, to parole appointments, to get identification, and to the SSI offices to sign-up for benefits.	



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**PGM Year:** 2015  
**Project:** 0004 - PLANNING  
**IDIS Activity:** 1109 - PLANNING

**Status:** Completed 8/8/2016 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Planning (20) **National Objective:**

**Initial Funding Date:** 08/03/2015

**Description:**  
 PLANNING ACTIVITIES TO ADMINISTER PROGRAM.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$9,802.04	\$9,802.04	\$9,802.04
	PI			\$197.96	\$197.96	\$197.96
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</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			



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*Income Category:*

	Owner	Renter	Total	Person
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:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1110 - REHAB PROGRAM DELIVERY

**Status:** Open  
**Location:** 1 Public Sq Ste 201 Suite 201 Clarksville, TN 37040-3463  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 08/05/2015

**Description:**  
 COSTS RELATED TO DELIVERING THE REHAB PROGRAM, SUCH AS DIRECT COSTS ATTRIBUTABLE TO LABOR, TRAVEL, ADMINISTRATION, ETC.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$107,193.24	\$81,455.41	\$81,455.41
	PI			\$4,806.76	\$3,851.29	\$3,851.29
<b>Total</b>	<b>Total</b>			<b>\$112,000.00</b>	<b>\$85,306.70</b>	<b>\$85,306.70</b>

**Proposed Accomplishments**

**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:	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:** 2015  
**Project:** 0012 - CDBG AND HOME ADMINISTRATION  
**IDIS Activity:** 1111 - CDBG Administration

Status: Open Objective:  
 Location: , Outcome:  
 Matrix Code: General Program Administration (21A) National Objective:

**Initial Funding Date:** 08/11/2015

**Description:**

ADMINISTRATION IS AN ESSENTIAL PART OF THE PROJECT MANAGEMENT, IMPLEMENTATION, INSPECTION AND MONITORING OF ALL HOUSING AND COMMUNITY DEVELOPMENT PROJECTS. ADMINISTRATION FUNDS INCLUDE, BUT ARE NOT LIMITED TO THE FOLLOWING: GENERAL OPERATING EXPENSES, PRINTING, MISCELLANEOUS SERVICES AND CHARGES, LEGAL EXPENSES, TRAVEL, ETC.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$159,297.59	\$17,932.22	\$17,932.22
	PI			\$16,047.41	\$15,513.11	\$15,513.11
<b>Total</b>	<b>Total</b>			<b>\$175,345.00</b>	<b>\$33,445.33</b>	<b>\$33,445.33</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:

	Owner	Renter	Total	Person
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:** 0005 - FAIR HOUSING  
**IDIS Activity:** 1112 - FAIR HOUSING

**Status:** Open  
**Location:** ,

**Objective:**  
**Outcome:**  
**Matrix Code:** Fair Housing Activities (subject to 20% Admin Cap) (21D)

**National Objective:**

**Initial Funding Date:** 08/11/2015

**Description:**

The City will attend fair housing training and promote education and awareness for tenants and landlords within the City of Clarksville.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$2,522.02	\$486.50	\$486.50
	PI			\$2,477.98	\$2,477.98	\$2,477.98
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$2,964.48</b>	<b>\$2,964.48</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			



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*Income Category:*

	Owner	Renter	Total	Person
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:** 0010 - NEIGHBORHOOD PUBLIC FACILITIES  
**IDIS Activity:** 1113 - Neighborhood Public Facilities

Status: Open Objective: Create suitable living environments  
 Location: 345 Farris Dr Clarksville, TN 37040-3065 Outcome: Sustainability  
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

**Initial Funding Date:** 08/11/2015

**Description:**

FUNDS WILL BE USED FOR ACQUISITION, CONSTRUCTION, RECONSTRUCTION OR INSTALLATION OF PUBLIC FACILITIES AND IMPROVEMENTS INCLUDING RECREATIONAL FACILITIES FOR YOUTH IN LOW INCOME CENSUS TRACTS.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$67,633.07	\$55,439.40	\$55,439.40
	PI			\$7,366.93	\$7,366.93	\$7,366.93
<b>Total</b>	<b>Total</b>			<b>\$75,000.00</b>	<b>\$62,806.33</b>	<b>\$62,806.33</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 1,665  
 Census Tract Percent Low / Mod: 72.97

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Installation of playground equipment and restrooms at Edith Pettus Park	



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**PGM Year:** 2015  
**Project:** 0002 - ACQUISITION  
**IDIS Activity:** 1114 - ACQUISITION

**Status:** Open  
**Location:** 815 Crossland Ave Clarksville, TN 37040-3764

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Acquisition of Real Property (01)

**National Objective:** LMC

**Initial Funding Date:** 08/11/2015

**Description:**

TO PROVIDE A TRANSITIONAL OUTREACH FACILITY TO BE OPERATED BY A NON-PROFIT ORGANIZATION TO HELP INDIVIDUALS AND/OR FAMILIES TRANSITION FROM A LIFE OF DISPAIR INTO A BETTER LIFE.  
 OUTREACH TO THESE INDIVIDUALS TO PROVIDE SERVICES TO INCLUDE SOME OVERNIGHT STAYS FOR FAMILIES AND/OR INDIVIDUALS WHO ARE DISPLACED.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$149,900.00	\$141,263.87	\$141,263.87
	PI			\$100.00	\$100.00	\$100.00
<b>Total</b>	<b>Total</b>			<b>\$150,000.00</b>	<b>\$141,363.87</b>	<b>\$141,363.87</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	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>							

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Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
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**

Years	Accomplishment Narrative	# Benefiting
2015	Purchase of 815 Crossland Avenue - partially funded on this activity and the rest funded on activity 1056.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1116 - Martin McCain  
**Status:** Completed 10/13/2015 12:00:00 AM  
**Location:** 907 Lucas Ln Clarksville, TN 37040-4149  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 08/20/2015

**Description:**  
 Handicamp ramp for income qualified homeowner.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$736.18	\$736.18	\$736.18
<b>Total</b>	<b>Total</b>			<b>\$736.18</b>	<b>\$736.18</b>	<b>\$736.18</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	Handicap ramp completed for income qualified homeowner	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1117 - Alyvia Morrison  
**Status:** Completed 10/13/2015 12:00:00 AM  
**Location:** 317 Dale Ter Clarksville, TN 37042-3744  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 08/20/2015

**Description:**  
 Handicamp ramp for income qualified renter.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$634.29	\$634.29	\$634.29
<b>Total</b>	<b>Total</b>			<b>\$634.29</b>	<b>\$634.29</b>	<b>\$634.29</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:	0	0	1	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>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		1		1			



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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Handicamp ramp completed for income qualified renter.	



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**PGM Year:** 2015  
**Project:** 0013 - CDBG PUBLIC SERVICE  
**IDIS Activity:** 1118 - CAA-Homeless Activities  
**Status:** Completed 8/15/2016 12:00:00 AM  
**Location:** 1498 Golf Club Ln Clarksville, TN 37040-3872  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Services (General) (05) **National Objective:** LMC

**Initial Funding Date:** 08/21/2015

**Description:**

The Old Firehouse Day Shelter Self-Sufficiency Program will be administered through the Old Firehouse Day Shelter and Resource Center and will assist and track the working homeless become more self-sufficient and help those working with utility deposits for those receiving rental assistance. Administrative costs charged to this project will be for expenses incurred in implementing the program and completing monthly reimbursement requests.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$2,789.11	\$2,789.11	\$2,789.11
	PI			\$6,830.28	\$6,830.28	\$6,830.28
<b>Total</b>	<b>Total</b>			<b>\$9,619.39</b>	<b>\$9,619.39</b>	<b>\$9,619.39</b>

**Proposed Accomplishments**

People (General) : 48

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	1
Black/African American:	0	0	0	0	0	0	39	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	4	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>57</b>	<b>1</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	0	0	0	57	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	57	
Percent Low/Mod				100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2015	The Old Firehouse Day Shelter Self-Sufficiency Program was administered through the Old Firehouse Day Shelter and Resource Center and assisted and the working homeless become more self-sufficient and help those working with utility deposits for those receiving rental assistance. First quarter beneficiary data entered on 10/20/15.	



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**PGM Year:** 2015  
**Project:** 0013 - CDBG PUBLIC SERVICE  
**IDIS Activity:** 1119 - Safehouse Domestic Violence Shelter

Status: Completed 8/11/2016 12:00:00 AM  
 Location: Address Suppressed  
 Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Battered and Abused Spouses (05G) National Objective: LMC

**Initial Funding Date:** 08/21/2015

**Description:**

Urban Ministries will operate the Safehouse Emergency Shelter which provides shelter and other services to women and children who are victims of domestic violence. This emergency shelter provides a safe, confidential place for victims to escape an abusive home. There are seven core services offered in the program with the desired outcome of improving the quality of life of victims through provision of necessities for their health and social well-being with an emphasis on safety issues. CDBG funds will be used to pay operating costs for the shelter to include rent, utilities, phone, supplies, postage and printing.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$14,880.48	\$14,880.48	\$14,880.48
	PI			\$10,119.52	\$10,119.52	\$10,119.52
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>

**Proposed Accomplishments**

People (General) : 325

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	187	25
Black/African American:	0	0	0	0	0	0	168	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	3	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	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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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>361</b>	<b>25</b>
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	360				
Low Mod	0	0	0	0				
Moderate	0	0	0	1				
Non Low Moderate	0	0	0	0				
Total	0	0	0	361				
Percent Low/Mod				100.0%				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2015	Urban Ministries operated the Safehouse Emergency Shelter which provided shelter and other services to women and children who are victims of domestic violence. This emergency shelter provided a safe, confidential place for victims to escape an abusive home. CDBG funds were used to pay operating costs for the shelter to include rent, utilities, phone, supplies, postage and printing. First quarter data entered 10/20/15, second quarter data entered 3/22/16.	



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**PGM Year:** 2015  
**Project:** 0013 - CDBG PUBLIC SERVICE  
**IDIS Activity:** 1120 - Grace Assistance Program  
**Status:** Completed 8/8/2016 12:00:00 AM  
**Location:** 217 S 3rd St Clarksville, TN 37040-3601  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Services (General) (05) **National Objective:** LMC

**Initial Funding Date:** 08/21/2015

**Description:**

The Grace Assistance Program will provide emergency financial assistance with electric or gas and water bills to low/moderate income residents of the City of Clarksville. It is proposed that 106 persons will be given up to \$100 to assist with utility bills to prevent termination of service. Twenty-five persons will be given an air conditioner or heater (\$100 each). Thirty persons will be given a utility deposit to Clarksville Department of Electricity up to \$150 to obtain housing.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$26,200.90	\$26,200.90	\$26,200.90
	PI			\$3,799.10	\$3,799.10	\$3,799.10
<b>Total</b>	<b>Total</b>			<b>\$30,000.00</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>

**Proposed Accomplishments**

People (General) : 161

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	280	5
Black/African American:	0	0	0	0	0	0	402	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

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<b>Total:</b>	0	0	0	0	0	0	682	5
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		682			
Low Mod	0	0	0		0			
Moderate	0	0	0		0			
Non Low Moderate	0	0	0		0			
Total	0	0	0		682			
Percent Low/Mod					100.0%			

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	The Grace Assistance Program provided emergency financial assistance with electric or gas and water bills to low/moderate income residents of the City of Clarksville. Persons were given up to \$100 to assist with utility bills to prevent termination of service. Some persons were given an air conditioner or heater (\$100 each). Persons were given a utility deposit to Clarksville Department of Electricity up to \$150 to obtain housing. 3rd quarter accomplishments entered 4/1/16.	



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**PGM Year:** 2015  
**Project:** 0013 - CDBG PUBLIC SERVICE  
**IDIS Activity:** 1121 - Manna Cafe Ministries  
**Status:** Completed 8/8/2016 12:00:00 AM  
**Location:** 1960J Madison St #312 Clarksville, TN 37043-8038  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Food Banks (05W) **National Objective:** LMC

**Initial Funding Date:** 08/21/2015

**Description:**

To provide a mobilized food distribution program that provides food boxes to areas of the community where transportation and/or access to transportation is a barrier to the homeless and working poor.  
 CDBG funds will also pay for administrative costs to cover a portion of the Warehouse Manager salary not to exceed 20% of the grant award.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$8,629.87	\$8,629.87	\$8,629.87
	PI			\$6,370.13	\$6,370.13	\$6,370.13
<b>Total</b>	<b>Total</b>			<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>

**Proposed Accomplishments**

People (General) : 1,344

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3,502	320
Black/African American:	0	0	0	0	0	0	1,408	0
Asian:	0	0	0	0	0	0	54	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	154	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>5,118</b>	<b>320</b>

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**PGM Year:** 2015  
**Project:** 0013 - CDBG PUBLIC SERVICE  
**IDIS Activity:** 1123 - Serenity House Women's Shelter  
**Status:** Completed 8/8/2016 12:00:00 AM  
**Location:** 743 Gaine Lynn Dr Clarksville, TN 37040-2544  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Handicapped Services (05B) **National Objective:** LMC

**Initial Funding Date:** 08/25/2015

**Description:**

Serenity House Women's Shelter will provide transitional housing and supportive services to homeless mothers and their children. These services will include but are not limited to: food, clothing, toiletries, outreach, case management, employment and job search counseling, life skills, re-housing assistance, emergency financial assistance and temporary emergency housing.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$3,995.44	\$3,995.44	\$3,995.44
<b>Total</b>	<b>Total</b>			<b>\$3,995.44</b>	<b>\$3,995.44</b>	<b>\$3,995.44</b>

**Proposed Accomplishments**

People (General) : 5

**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	9	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	1	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>12</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>Person</b>
Extremely Low	0	0	12
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	0	0	12
Percent Low/Mod	100.0%		

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2015	Serenity House Women's Shelter provided transitional housing and supportive services to homeless mothers and their children. These services included but are not limited to: food, clothing, toiletries, outreach, case management, employment and job search counseling, life skills, re-housing assistance, emergency financial assistance and temporary emergency housing.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1125 - Tekela R. Mosley

Status: Completed 8/5/2016 12:00:00 AM  
 Location: 1120 Main St Clarksville, TN 37040-3320  
 Objective: Provide decent affordable housing  
 Outcome: Affordability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Initial Funding Date:** 09/22/2015

**Description:**  
 Reconstruction of home for income qualified homeowner.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$510.00	\$0.00	\$0.00
		2014	B14MC470002		\$510.00	\$510.00
	PI			\$534.00	\$534.00	\$534.00
<b>Total</b>	<b>Total</b>			<b>\$1,044.00</b>	<b>\$1,044.00</b>	<b>\$1,044.00</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	Reconstruction of home for income qualified homeowner.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1126 - Frank Principe

**Status:** Completed 8/5/2016 12:00:00 AM  
**Location:** 47 West Dr Clarksville, TN 37040-6741  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 09/22/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC470002		\$17,003.81	\$17,003.81
		2014	B14MC470002		\$2,981.19	\$2,981.19
				\$12.00	\$12.00	\$12.00
<b>Total</b>	<b>Total</b>			<b>\$19,997.00</b>	<b>\$19,997.00</b>	<b>\$19,997.00</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



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**Total:** 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0 0

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	MINOR REPAIR OF LOW INCOME HOME OWNER.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1127 - Pamela White

**Status:** Completed 1/8/2016 12:00:00 AM  
**Location:** 222 Oak St Clarksville, TN 37042-6525  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 09/22/2015

**Description:**  
 REPAIR OF LOW INCOME HOME OWNER.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC470002		\$7,158.25	\$7,158.25
		2014	B14MC470002		\$676.75	\$676.75
	PI			\$24.00	\$24.00	\$24.00
<b>Total</b>	<b>Total</b>			<b>\$7,859.00</b>	<b>\$7,859.00</b>	<b>\$7,859.00</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



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**Total:** 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

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	REPAIR OF LOW INCOME HOME OWNER.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1128 - Calvin and Robin Riggins

**Status:** Completed 8/5/2016 12:00:00 AM  
**Location:** 709 Woodlawn Dr Clarksville, TN 37040-4240  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 10/02/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$62,713.40	\$0.00	\$0.00
		2014	B14MC470002		\$62,713.40	\$62,713.40
	PI			\$2,654.00	\$2,654.00	\$2,654.00
<b>Total</b>	<b>Total</b>			<b>\$65,367.40</b>	<b>\$65,367.40</b>	<b>\$65,367.40</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	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>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</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	MINOR REPAIR OF LOW INCOME HOME OWNER.	



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**PGM Year:** 2015  
**Project:** 0013 - CDBG PUBLIC SERVICE  
**IDIS Activity:** 1129 - Flourishing Families Second Chance Program  
**Status:** Completed 8/8/2016 12:00:00 AM  
**Location:** 3339 Heatherwood Trce Clarksville, TN 37040-5758  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Public Services (General) (05) **National Objective:** LMC

**Initial Funding Date:** 10/19/2015

**Description:**  
 The objective of this program is to provide homeless or at risk of homelessness clients with job placement, food, shelter, and bus passes.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$3,320.80	\$3,320.80	\$3,320.80
	PI			\$11,178.80	\$11,178.80	\$11,178.80
<b>Total</b>	<b>Total</b>			<b>\$14,499.60</b>	<b>\$14,499.60</b>	<b>\$14,499.60</b>

**Proposed Accomplishments**  
 People (General) : 8

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	5
Black/African American:	0	0	0	0	0	0	15	1
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>29</b>	<b>6</b>
Female-headed Households:	0		0		0			

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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	29
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	29
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	The objective of this program is to provide homeless or at risk of homelessness clients with job placement, food, shelter, and bus passes. Third quarter accomplishments entered 3/31/2016.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1130 - Eunice Young

Status: Completed 1/5/2016 12:00:00 AM Objective: Create suitable living environments  
 Location: 866 E Happy Hollow Dr Clarksville, TN 37040-4186 Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Initial Funding Date:** 10/23/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$5,789.00	\$0.00	\$0.00
		2014	B14MC470002		\$5,789.00	\$5,789.00
<b>Total</b>	<b>Total</b>			<b>\$5,789.00</b>	<b>\$5,789.00</b>	<b>\$5,789.00</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	MINOR REPAIR OF LOW INCOME HOME OWNER.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1131 - Grace Community Church - For the City Program 2015  
**Status:** Completed 8/2/2016 12:00:00 AM  
**Location:** 1267 Bagwell Dr Clarksville, TN 37040-3801  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

**Description:**

Grace Community Church's "For the City Program 2015" will assist homeowners with repairs that are essential to preserve the existing housing stock. Volunteers will provide free labor and CDBG funds will be used to purchase materials. Special emphasis will be given to the target neighborhoods.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$673.19	\$0.00	\$0.00
		2013	B13MC470002		\$673.19	\$673.19
<b>Total</b>	<b>Total</b>			<b>\$673.19</b>	<b>\$673.19</b>	<b>\$673.19</b>

**Proposed Accomplishments**

Housing Units : 5

**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:	4	0	0	0	4	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>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>

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Female-headed Households: 2 0 2

Income Category:	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Grace Community Church's "For the City Program 2015" assisted homeowners with repairs that are essential to preserve the existing housing stock. Volunteers provided free labor and CDBG funds were used to purchase materials.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1132 - L & N TRAIN DEPOT

**Status:** Completed 4/26/2016 12:00:00 AM  
**Location:** 10th and Commerce Street Clarksville, TN 37040  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Public Facilities and Improvement (General) (03)  
**National Objective:** LMA

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

**Description:**  
 PAINTING, REPLACING DOOR, REPLACING ROTTED WOOD AND GENERAL REPAIRS OF L & N TRAIN DEPOT WHICH IS LOCATED IN THE BRANDON HILL TARGET AREA.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC470002		\$12,750.00	\$12,750.00
		2014	B14MC470002		\$13,739.19	\$13,739.19
		<b>Total</b>	<b>Total</b>		<b>\$26,489.19</b>	<b>\$26,489.19</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 1,665  
 Census Tract Percent Low / Mod: 72.97

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Repairs to a historic train depot located in a low/mod income neighborhood.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1133 - Carmelo Martinez Irizarry

**Status:** Completed 12/8/2015 12:00:00 AM  
**Location:** 914 Ryan Dr Clarksville, TN 37042-5909  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 11/06/2015

**Description:**  
 Handicamp ramp for income qualified homeowner.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$769.55	\$769.55	\$769.55
<b>Total</b>	<b>Total</b>			<b>\$769.55</b>	<b>\$769.55</b>	<b>\$769.55</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:	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:	1	1	0	0	1	1	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>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</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	Handicap ramp completed for income qualified homeowner.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1135 - Geneva and Ronnie Bell

**Status:** Completed 2/3/2016 12:00:00 AM  
**Location:** 1116 Commerce St Clarksville, TN 37040-3519  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 12/17/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$3,350.00	\$0.00	\$0.00
		2014	B14MC470002		\$3,350.00	\$3,350.00
<b>Total</b>	<b>Total</b>			<b>\$3,350.00</b>	<b>\$3,350.00</b>	<b>\$3,350.00</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:*

	<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	MINOR REPAIR OF LOW INCOME HOME OWNER. EMERGENCY HVAC.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1136 - CAA Head Start- HVAC Project

**Status:** Completed 1/5/2016 12:00:00 AM  
**Location:** 150 Lafayette Rd Clarksville, TN 37042-4205  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Public Facilities and Improvement (General) (03)  
**National Objective:** LMC

**Initial Funding Date:** 12/17/2015

**Description:**  
 Replacement of HVAC system at the Community Action Agency Head Start building located at 150 Lafayette Road.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$9,620.90	\$0.00	\$0.00
		2014	B14MC470002		\$9,620.90	\$9,620.90
<b>Total</b>	<b>Total</b>			<b>\$9,620.90</b>	<b>\$9,620.90</b>	<b>\$9,620.90</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	22	3
Black/African American:	0	0	0	0	0	0	79	7
Asian:	0	0	0	0	0	0	1	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	41	22
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>143</b>	<b>32</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	0	0	0	143
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	143
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Replace HVAC system at the Community Action Agency Head Start Building located at 150 Lafayette Road	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1138 - Alida Lora

**Status:** Completed 2/3/2016 12:00:00 AM  
**Location:** 511 Aspen Dr Clarksville, TN 37042-4177  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 01/15/2016

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$3,350.00	\$0.00	\$0.00
		2014	B14MC470002		\$3,350.00	\$3,350.00
<b>Total</b>	<b>Total</b>			<b>\$3,350.00</b>	<b>\$3,350.00</b>	<b>\$3,350.00</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:	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:	1	1	0	0	1	1	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>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</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	MINOR REPAIR OF LOW INCOME HOME OWNER. EMERGENCY HVAC.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1142 - 815 Crossland Avenue Rehab Project

**Status:** Open  
**Location:** 815 Crossland Ave Clarksville, TN 37040-3764  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Facilities and Improvement (General) (03)  
**National Objective:** LMC

**Initial Funding Date:** 02/29/2016

**Description:**  
 Rehabilitation of 815 Crossland Avenue for a transitional outreach facility to be used by a local non-profit organization

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$42,200.00	\$18,800.00	\$18,800.00
	PI			\$2,800.00	\$2,800.00	\$2,800.00
<b>Total</b>	<b>Total</b>			<b>\$45,000.00</b>	<b>\$21,600.00</b>	<b>\$21,600.00</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	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:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1144 - Perry & Shelia Burke

**Status:** Open  
**Location:** 1606 Golf Club Ln Clarksville, TN 37043-6419  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 04/28/2016

**Description:**  
 Reconstruction of home for income qualified homeowner.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$8,820.42	\$0.00	\$0.00
		2014	B14MC470002		\$8,820.42	\$8,820.42
<b>Total</b>	<b>Total</b>			<b>\$8,820.42</b>	<b>\$8,820.42</b>	<b>\$8,820.42</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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2015	Reconstruction for Low Income Homeowner	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1145 - William Reither  
**Status:** Completed 7/6/2016 12:00:00 AM  
**Location:** 206 Walker St Clarksville, TN 37042-6541  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,750.00	\$0.00	\$0.00
		2014	B14MC470002		\$3,750.00	\$3,750.00
<b>Total</b>	<b>Total</b>			<b>\$3,750.00</b>	<b>\$3,750.00</b>	<b>\$3,750.00</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:	0		0		0			

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*Income Category:*

	<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	HVAC REPAIR FOR LOW INCOME HOME OWNER.	



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<b>Total Funded Amount:</b>	<b>\$6,799,111.81</b>
<b>Total Drawn Thru Program Year:</b>	<b>\$6,569,305.97</b>
<b>Total Drawn In Program Year:</b>	<b>\$1,035,923.62</b>

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**PGM Year:** 1994  
**Project:** 0002 - CONVERTED CDBG ACTIVITIES  
**IDIS Activity:** 2 - CDBG COMMITTED FUNDS ADJUSTMENT  
**Status:** Open 6/18/2001 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Indirect Costs (21B)  
**National Objective:**

**Initial Funding Date:** 01/01/0001

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,880,938.61	\$0.00	\$0.00
		1989	B89MC470002		\$0.00	\$557,000.00
		1990	B90MC470002		\$0.00	\$587,000.00
		1991	B91MC470002		\$0.00	\$655,000.00
		1992	B92MC470002		\$0.00	\$697,000.00
		1993	B93MC470002		\$0.00	\$858,000.00
		1994	B94MC470002		\$0.00	\$934,000.00
		1995	B95MC470002		\$0.00	\$592,938.61
<b>Total</b>	<b>Total</b>			<b>\$4,880,938.61</b>	<b>\$0.00</b>	<b>\$4,880,938.61</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		

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Hispanic:						0	0		
<b>Total:</b>						<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:						0			
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>					
Extremely Low			0						
Low Mod			0						
Moderate			0						
Non Low Moderate			0						
<b>Total</b>	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:** 2013  
**Project:** 0001 - CDBG AND HOME ADMINISTRATION  
**IDIS Activity:** 1033 - CDBG Administration

**Status:** Completed 8/15/2016 12:00:00 AM  
**Location:** ,

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

**Initial Funding Date:** 08/29/2013

**Description:**

ADMINISTRATION IS AN ESSENTIAL PART OF THE PROJECT MANAGEMENT, IMPLEMENTATION, INSPECTION AND MONITORING OF ALL HOUSING AND COMMUNITY DEVELOPMENT PROJECTS. ADMINISTRATION FUNDS INCLUDE, BUT ARE NOT LIMITED TO THE FOLLOWING: GENERAL OPERATING EXPENSES, PRINTING, MISCELLANEOUS SERVICES AND CHARGES, LEGAL EXPENSES, TRAVEL, ETC.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$144,638.69	\$0.00	\$0.00
		2012	B12MC470002		\$0.00	\$15,469.69
		2013	B13MC470002		\$38,514.75	\$127,108.18
		2014	B14MC470002		\$1,768.06	\$1,768.06
	PI			\$19,035.31	\$150.00	\$19,035.31
<b>Total</b>	<b>Total</b>			<b>\$163,674.00</b>	<b>\$40,432.81</b>	<b>\$163,381.24</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		



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Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			
<i>Income Category:</i>	<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:** 2012  
**Project:** 0020 - ACQUISITION  
**IDIS Activity:** 1056 - ACQUISITION

Status: Completed 9/2/2015 12:00:00 AM Objective: Provide decent affordable housing  
 Location: 912 Richardson St Clarksville, TN 37040-4160 Outcome: Affordability  
 Matrix Code: Acquisition of Real Property (01) National Objective: SBS

**Initial Funding Date:** 04/23/2014

**Description:**  
 TO PROVIDE AFFORDABLE HOUSING TO LOWMOD INCOME POPULATIONIN THE CITY OF CLARKSVILLE.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$19,302.39	\$0.00	\$0.00
		2012	B12MC470002		\$0.00	\$560.49
		2013	B13MC470002		\$10,633.37	\$18,741.90
	PI			\$10,697.61	\$0.00	\$10,697.61
<b>Total</b>	<b>Total</b>			<b>\$30,000.00</b>	<b>\$10,633.37</b>	<b>\$30,000.00</b>

**Proposed Accomplishments**  
 Housing Units : 2

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	Purchase of 912 Richardson St and Edmonson Ferry Rd and	
2015	Purchase of 815 Crossland Avenue - partially funded on this activity with the rest funded on activity 1114.	



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**PGM Year:** 2013  
**Project:** 0013 - NEIGHBORHOOD PUBLIC FACILITIES  
**IDIS Activity:** 1060 - Neighborhood Public Facilities

**Status:** Completed 2/3/2016 12:00:00 AM  
**Location:** 345 Farris Dr Clarksville, TN 37040-3065  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Parks, Recreational Facilities (03F) **National Objective:** LMA

**Initial Funding Date:** 06/12/2014

**Description:**  
 FUNDS WILL BE USED FOR THE INSTALLATION OF A SPLASHPAD AT EDITH PETTUS PARK LOCATED IN THE RED RIVER TARGET NEIGHBORHOOD.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2012	B12MC470002		\$0.00	\$61,517.00
		2013	B13MC470002		\$5,000.00	\$6,200.00
		2014	B14MC470002		\$31,883.00	\$31,883.00
	PI			\$400.00	\$0.00	\$400.00
<b>Total</b>	<b>Total</b>			<b>\$100,000.00</b>	<b>\$36,883.00</b>	<b>\$100,000.00</b>

**Proposed Accomplishments**

Public Facilities : 2  
 Total Population in Service Area: 1,785  
 Census Tract Percent Low / Mod: 68.50

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2013	Completion of splash pad in Edith Pettus Park	
2015	Completion of new restrooms at Edith Pettus Park	



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**PGM Year:** 2013  
**Project:** 0014 - DEMOLITION AND CLEARANCE  
**IDIS Activity:** 1063 - Demolition and Clearance

Status: Open Objective: Create suitable living environments  
 Location: 539 Poston St Clarksville, TN 37040-3011 Outcome: Availability/accessibility  
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

**Initial Funding Date:** 07/08/2014

**Description:**  
 FUNDS WILL BE USED TO REMOVE BLIGHT AND/OR STRUCTURES NO LONGER SUITABLE OR ABLE TO PROMOTE ECONOMIC GROWTH AND DEVELOPMENT.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$35,000.00	\$0.00	\$0.00
		2012	B12MC470002		\$0.00	\$1,335.00
		2013	B13MC470002		\$0.00	\$17,840.00
		2014	B14MC470002		\$8,540.00	\$8,540.00
<b>Total</b>	<b>Total</b>			<b>\$35,000.00</b>	<b>\$8,540.00</b>	<b>\$27,715.00</b>

**Proposed Accomplishments**  
 Housing Units : 4

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	Demolition and clearance of 539 Poston Street. Asbestos Abatement and Demolition and Clearance of 531 Washington Court and 541 Washington Court.	
2015	Demolition and clearance of house owned by Community Action Agency Head Start Program	



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**PGM Year:** 2014  
**Project:** 0001 - CDBG AND HOME ADMINISTRATION  
**IDIS Activity:** 1069 - CDBG Administration

Status: Open Objective:  
 Location: , Outcome:  
 Matrix Code: General Program Administration (21A) National Objective:

**Initial Funding Date:** 07/29/2014

**Description:**

ADMINISTRATION IS AN ESSENTIAL PART OF THE PROJECT MANAGEMENT, IMPLEMENTATION, INSPECTION AND MONITORING OF ALL HOUSING AND COMMUNITY DEVELOPMENT PROJECTS. ADMINISTRATION FUNDS INCLUDE, BUT ARE NOT LIMITED TO THE FOLLOWING: GENERAL OPERATING EXPENSES, PRINTING, MISCELLANEOUS SERVICES AND CHARGES, LEGAL EXPENSES, TRAVEL, ETC.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$151,109.80	\$0.00	\$0.00
		2013	B13MC470002		\$21,464.66	\$53,904.85
		2014	B14MC470002		\$89,945.38	\$89,945.38
	PI			\$15,832.20	\$270.00	\$15,832.20
<b>Total</b>	<b>Total</b>			<b>\$166,942.00</b>	<b>\$111,680.04</b>	<b>\$159,682.43</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		



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Hispanic:					0	0		
<b>Total:</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			
<i>Income Category:</i>								
	<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:** 0002 - PLANNING  
**IDIS Activity:** 1071 - PLANNING

**Status:** Completed 9/2/2015 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Planning (20)  
**National Objective:**

**Initial Funding Date:** 07/29/2014

**Description:**  
 PLANNING ACTIVITIES TO ADMINISTER PROGRAM.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$10,000.00	\$0.00	\$0.00
		2013	B13MC470002		\$921.88	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$921.88</b>	<b>\$10,000.00</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			



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Income Category:	Owner	Renter	Total	Person
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:** 0003 - FAIR HOUSING  
**IDIS Activity:** 1072 - FAIR HOUSING

**Status:** Completed 4/26/2016 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Fair Housing Activities (subject to 20% Admin Cap) (21D)  
**National Objective:**

**Initial Funding Date:** 07/29/2014

**Description:**  
 The City will attend fair housing training and promote education and awareness for tenants and landlords within the City of Clarksville.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,950.00	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$1,607.74
		2014	B14MC470002		\$3,342.26	\$3,342.26
	PI		\$50.00	\$0.00	\$50.00	
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$3,342.26</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

**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:	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>							



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Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
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:** 0007 - NEIGHBORHOOD PUBLIC FACILITIES  
**IDIS Activity:** 1074 - Neighborhood Public Facilities  
**Status:** Completed 4/26/2016 12:00:00 AM  
**Location:** 345 Farris Dr Clarksville, TN 37040-3065  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Parks, Recreational Facilities (03F) **National Objective:** LMA

**Initial Funding Date:** 08/11/2015

**Description:**

FUNDS WILL BE USED FOR ACQUISITION, CONSTRUCTION, RECONSTRUCTION OR INSTALLATION OF PUBLIC FACILITIES AND IMPROVEMENTS INCLUDING RECREATIONAL FACILITIES FOR YOUTH IN LOW INCOME CENSUS TRACTS.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$100,000.00	\$0.00	\$0.00
		2013	B13MC470002		\$14,563.93	\$14,563.93
		2014	B14MC470002		\$85,436.07	\$85,436.07
<b>Total</b>	<b>Total</b>			<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 1,665  
 Census Tract Percent Low / Mod: 72.97

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Completion of new restrooms and installation of playground equipment at Edith Pettus Park	



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**PGM Year:** 2014  
**Project:** 0009 - COMMUNITY ACTION AGENCY - HOMELESS ACTIVITIES  
**IDIS Activity:** 1076 - CAA-Homeless Activities

**Status:** Completed 8/7/2015 12:00:00 AM  
**Location:** 1498 Golf Club Ln Clarksville, TN 37040-3872  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Services (General) (05) **National Objective:** LMC

**Initial Funding Date:** 08/13/2014

**Description:**

The Old Firehouse Day Shelter Self-Sufficiency Program will be administered through the Old Firehouse Day Shelter and Resource Center and will assist and track the working homeless become more self-sufficient and help those working with utility deposits for those receiving rental assistance. Administrative costs charged to this project will be for expenses incurred in implementing the program and completing monthly reimbursement requests.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$6,104.85	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$6,104.85
	PI			\$2,977.22	\$0.00	\$2,977.22
<b>Total</b>	<b>Total</b>			<b>\$9,082.07</b>	<b>\$0.00</b>	<b>\$9,082.07</b>

**Proposed Accomplishments**

People (General) : 33

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	3
Black/African American:	0	0	0	0	0	0	19	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

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<b>Total:</b>	0	0	0	0	0	0	43	3
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		28			
Low Mod	0	0	0		13			
Moderate	0	0	0		2			
Non Low Moderate	0	0	0		0			
Total	0	0	0		43			
Percent Low/Mod					100.0%			

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	The Old Firehouse Day Shelter Self-Sufficiency Program provided assistance to the working homeless with utility deposits for those receiving rental assistance. Administrative costs charged to his project were for expenses incurred in implementing the program and completing monthly reimbursement requests. 2nd quarter accomplishments added 1/23/15.	



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**PGM Year:** 2014  
**Project:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1077 - Grace Community Church - Operation Serve  
**Status:** Completed 8/5/2015 12:00:00 AM  
**Location:** 134 W Washington St Clarksville, TN 37040-3663  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 10/10/2014

**Description:**  
 Operation Serve will assist homeowners with repairs that are essential to preserve the existing housing stock. Volunteers will provide free labor and CDBG funds will be used to purchase materials. Special emphasis will be given to the target neighborhoods.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$8,873.98	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$8,873.98
	PI			\$495.00	\$0.00	\$495.00
<b>Total</b>	<b>Total</b>			<b>\$9,368.98</b>	<b>\$0.00</b>	<b>\$9,368.98</b>

**Proposed Accomplishments**

Housing Units : 8

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	0	1	0	4	0	0	0
Black/African American:	5	0	0	0	5	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

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<b>Total:</b>			<b>8</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:			0		0		0			
<i>Income Category:</i>										
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>		<b>Person</b>					
Extremely Low	1	1	2		0					
Low Mod	7	0	7		0					
Moderate	0	0	0		0					
Non Low Moderate	0	0	0		0					
Total	8	1	9		0					
Percent Low/Mod	100.0%	100.0%	100.0%							

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	Operation Serve assisted homeowners with repairs that are essential to preserve the existing housing stock. Volunteers provided free labor and CDBG funds were used to purchase materials. Special emphasis was given to the target neighborhoods.	



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**PGM Year:** 2014  
**Project:** 0012 - RADICAL MISSION - PHEAP PROGRAM  
**IDIS Activity:** 1080 - Radical Mission - PHEAP Program

**Status:** Completed 8/18/2015 12:00:00 AM  
**Location:** 150 Richview Rd Clarksville, TN 37043-4742  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Public Services (General) (05) **National Objective:** LMC

**Initial Funding Date:** 08/15/2014

**Description:**  
 First Church of the Nazarene through Radical Mission, Inc. intends to help prevent and reduce the level of homelessness in Clarksville, TN among our low to moderate income families/individuals through the use of financial assistance to meet the immediate need of preventing an eviction or foreclosure as well as money management education to assist our clients in maintaining their residence long-term through exercising fiscal responsibility and responsible budgeting.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$17,881.45	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$17,881.45
	PI			\$2,118.55	\$0.00	\$2,118.55
<b>Total</b>	<b>Total</b>			<b>\$20,000.00</b>	<b>\$0.00</b>	<b>\$20,000.00</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	9	0
Black/African American:	0	0	0	0	0	0	13	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	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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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>23</b>	<b>0</b>

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	12
Low Mod	0	0	0	11
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	23
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	First Church of the Nazarene through Radical Mission, Inc. provided help to prevent and reduce the level of homelessness in Clarksville, TN among our low to moderate income families/individuals through the use of financial assistance to meet the immediate need of preventing an eviction or foreclosure as well as money management education to assist our clients in maintaining their residence long-term through exercising fiscal responsibility and responsible budgeting. 2nd quarter accomplishments entered 1/23/15. 4th quarter accomplishments entered 8/18/15.	



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**PGM Year:** 2014  
**Project:** 0013 - GRACE ASSISTANCE PROGRAM  
**IDIS Activity:** 1083 - Grace Assistance Program

**Status:** Completed 8/4/2015 12:00:00 AM  
**Location:** 217 S 3rd St Clarksville, TN 37040-3601  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Public Services (General) (05) **National Objective:** LMC

**Initial Funding Date:** 08/15/2014

**Description:**

The Grace Assistance Program will provide emergency financial assistance with electric or gas and water bills to low/moderate income residents of the City of Clarksville. It is proposed that 106 persons will be given up to \$100 to assist with utility bills to prevent termination of service. Twenty-five persons will be given an air conditioner (cost \$100 each). Thirty persons will be given a Clarksville Department of Electricity utility deposit of up to \$150 to obtain housing.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$20,817.72	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$20,817.72
	PI			\$1,182.28	\$0.00	\$1,182.28
<b>Total</b>	<b>Total</b>			<b>\$22,000.00</b>	<b>\$0.00</b>	<b>\$22,000.00</b>

**Proposed Accomplishments**

People (General) : 161

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	249	22
Black/African American:	0	0	0	0	0	0	356	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



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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>605</b>	<b>22</b>
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	605				
Low Mod	0	0	0	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	605				
Percent Low/Mod				100.0%				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	The Grace Assistance Program provided emergency financial assistance with electric or gas and water bills to low/moderate income residents of the City of Clarksville. 2nd quarter accomplishments entered 1/23/15. 3rd quarter accomplishments entered 4/16/15.	



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**PGM Year:** 2014  
**Project:** 0014 - SAFEHOUSE DOMESTIC VIOLENCE SHELTER  
**IDIS Activity:** 1084 - Safehouse Domestic Violence Shelter

**Status:** Completed 8/4/2015 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Battered and Abused Spouses (05G) **National Objective:** LMC

**Initial Funding Date:** 08/18/2014

**Description:**

Urban Ministries will operate the Safehouse Emergency Shelter which provides shelter and other services to women and children who are victims of domestic violence. This emergency shelter provides a safe, confidential place for victims to escape an abusive home. There are seven core services offered in the program with the desired outcome of improving the quality of life of victims through provision of necessities for their health and social well-being with an emphasis on safety issues. CDBG funds will be used to pay operating costs for the shelter to include rent, utilities, phone supplies, postage and printing.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC470002	\$18,784.89	\$0.00	\$0.00
				\$6,215.11	\$0.00	\$18,784.89
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$25,000.00</b>

**Proposed Accomplishments**

People (General) : 250

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	179	34
Black/African American:	0	0	0	0	0	0	103	0
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	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	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

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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>289</b>	<b>34</b>
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	289				
Low Mod	0	0	0	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	289				
Percent Low/Mod				100.0%				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	Urban Ministries operated the Safehouse Emergency Shelter which provided shelter and other services to women and children who are victims of domestic violence. CDBG funds were used to pay operating costs for the shelter to include rent, utilities, phone supplies, postage and printing. 2nd quarter accomplishments entered 1/23/15. 3rd quarter accomplishments entered	



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**PGM Year:** 2014  
**Project:** 0015 - RADICAL MISSION - ENGAGE PROGRAM  
**IDIS Activity:** 1085 - Radical Mission - Engage Program

Status: Completed 8/18/2015 12:00:00 AM Objective: Create economic opportunities  
 Location: 150 Richview Rd Clarksville, TN 37043-4742 Outcome: Availability/accessibility  
 Matrix Code: Public Services (General) (05) National Objective: LMC

**Initial Funding Date:** 08/18/2014

**Description:**

First Church of the Nazarene through Radical Mission, Inc. will provide participants with tools to overcome barriers in obtaining and maintaining employment; tools such as professionalism, how to work as part of a team, oral communication, ethics and social responsibility. CDBG funds will be used to purchase student workbooks.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$500.00	\$0.00	\$500.00
<b>Total</b>	<b>Total</b>			<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</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	32	1
Black/African American:	0	0	0	0	0	0	8	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	0	0
Other multi-racial:	0	0	0	0	0	0	1	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>1</b>

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Female-headed Households:	0	0	0
<i>Income Category:</i>			
	<b>Owner</b>	<b>Renter</b>	<b>Person</b>
Extremely Low	0	0	25
Low Mod	0	0	14
Moderate	0	0	3
Non Low Moderate	0	0	0
Total	0	0	42
Percent Low/Mod	100.0%		

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	First Church of the Nazarene through Radical Mission, Inc. provided participants with tools to overcome barriers in obtaining and maintaining employment, tools such as professionalism, how to work as part of a team, oral communication, ethics and social responsibility. CDBG funds were used to purchase student workbooks. 2nd quarter accomplishments entered 1/23/15. 4th quarter accomplishments entered 8/18/15.	



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**PGM Year:** 2014  
**Project:** 0016 - MANNA CAFE MINISTRIES FOOD BOX DISTRIBUTION  
**IDIS Activity:** 1086 - Manna Cafe Ministries  
**Status:** Completed 7/2/2015 12:00:00 AM  
**Location:** 1960J Madison St #312 Clarksville, TN 37043-8038  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Food Banks (05W) **National Objective:** LMC

**Initial Funding Date:** 08/18/2014

**Description:**

To provide a mobilized food distribution program that provides food boxes to areas of the community where transportation and/or access to transportation is a barrier to the homeless and working poor.

CDBG funds will also pay for administrative costs to cover a portion of the Warehouse Manager salary not to exceed 20% of the grant award.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$19,950.07	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$19,950.07
	PI			\$2,049.93	\$0.00	\$2,049.93
<b>Total</b>	<b>Total</b>			<b>\$22,000.00</b>	<b>\$0.00</b>	<b>\$22,000.00</b>

**Proposed Accomplishments**

People (General) : 3,500

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3,439	384
Black/African American:	0	0	0	0	0	0	1,452	0
Asian:	0	0	0	0	0	0	74	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	15	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	233	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:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1089 - REHAB PROGRAM DELIVERY

**Status:** Open  
**Location:** 1 Public Sq Ste 201 Suite 201 Clarksville, TN 37040-3463  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 09/29/2014

**Description:**

COSTS RELATED TO DELIVERING THE REHAB PROGRAM, SUCH AS DIRECT COSTS ATTRIBUTABLE TO LABOR, TRAVEL, ADMINISTRATION, ETC.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC470002		\$43,325.15	\$176,474.52
		2014	B14MC470002		\$29,068.19	\$29,068.19
				\$9,187.38	\$245.66	\$9,187.38
<b>Total</b>	<b>Total</b>			<b>\$214,840.31</b>	<b>\$72,639.00</b>	<b>\$214,730.09</b>

**Proposed Accomplishments**

**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:	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>							



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Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
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**

Years	Accomplishment Narrative	# Benefiting
2014	COSTS RELATED TO DELIVERING THE REHAB PROGRAM, SUCH AS DIRECT COSTS ATTRIBUTABLE TO LABOR, TRAVEL, ADMINISTRATION, ETC	



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**PGM Year:** 2014  
**Project:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1093 - Shirley M. Pearson

Status: Completed 8/7/2015 12:00:00 AM  
 Location: 461 Kelly Ln Clarksville, TN 37040-3808  
 Objective: Create suitable living environments  
 Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Initial Funding Date:** 01/05/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.  
**Financing**

	Fund Type	Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$7,600.00	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$7,600.00
	PI			\$2,174.00	\$0.00	\$2,174.00
<b>Total</b>	<b>Total</b>			<b>\$9,774.00</b>	<b>\$0.00</b>	<b>\$9,774.00</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># Benefiting</b>
2014	REHAB FOR LOW INCOME HOUSEHOLD	



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**PGM Year:** 2014  
**Project:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1094 - Ernestine H. Dowlen

**Status:** Completed 8/7/2015 12:00:00 AM  
**Location:** 855 E Happy Hollow Dr Clarksville, TN 37040-4164  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 01/05/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.

**Financing**

	Fund Type	Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$9,177.00	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$9,177.00
	PI			\$507.00	\$0.00	\$507.00
<b>Total</b>	<b>Total</b>			<b>\$9,684.00</b>	<b>\$0.00</b>	<b>\$9,684.00</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>
2014	REHAB FOR LOW INCOME HOUSEHOLD	



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**PGM Year:** 2014  
**Project:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1095 - Pauletta Skinner

**Status:** Completed 8/7/2015 12:00:00 AM  
**Location:** 913 W Happy Hollow Dr Clarksville, TN 37040-4161  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 01/05/2015

**Description:**  
 Reconstruction of home for income qualified homeowner.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$3,515.47	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$3,515.47
	PI			\$620.53	\$0.00	\$620.53
<b>Total</b>	<b>Total</b>			<b>\$4,136.00</b>	<b>\$0.00</b>	<b>\$4,136.00</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>
2014	RECONSTRUCTION, CLIENT'S HOME HAS BEEN UNINHABITABLE	



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**PGM Year:** 2014  
**Project:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1098 - Linda F. Price

Status: Completed 9/2/2015 12:00:00 AM  
 Location: 412 9th St Clarksville, TN 37040-3018  
 Objective: Create suitable living environments  
 Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Initial Funding Date:** 01/27/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$61,485.74	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$61,485.74
	PI			\$19,295.88	\$0.00	\$19,295.88
<b>Total</b>	<b>Total</b>			<b>\$80,781.62</b>	<b>\$0.00</b>	<b>\$80,781.62</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># Benefiting</b>
2014	REHAB FOR LOW INCOME HOME OWNER.	



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**PGM Year:** 2014  
**Project:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1103 - Martha Johnson

**Status:** Completed 7/1/2015 12:00:00 AM  
**Location:** 1652 Vista Ln Clarksville, TN 37043-5155  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 06/22/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$3,000.00	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$3,000.00
<b>Total</b>	<b>Total</b>			<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</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	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	HVAC FOR LOW INCOME HOME OWNER.	



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**PGM Year:** 2014  
**Project:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1104 - Joan Krafft

**Status:** Completed 8/7/2015 12:00:00 AM  
**Location:** 521 Cheatham Dr Clarksville, TN 37042-3701  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 06/22/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,900.00	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$4,900.00
<b>Total</b>	<b>Total</b>			<b>\$4,900.00</b>	<b>\$0.00</b>	<b>\$4,900.00</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:*

	<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	MINOR REPAIR OF LOW INCOME HOME OWNER. HVAC.	



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**PGM Year:** 2014  
**Project:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1106 - Bridge Church  
**Status:** Completed 4/26/2016 12:00:00 AM  
**Location:** 2147 Amadeus Dr Clarksville, TN 37040-7505  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 07/24/2015

**Description:**  
 Bridge Church will assist homeowners with repairs that are essential to preserve the existing housing stock. Volunteers will provide free labor and CDBG funds will be used to purchase materials.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,780.67	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$6,780.67
<b>Total</b>	<b>Total</b>			<b>\$6,780.67</b>	<b>\$0.00</b>	<b>\$6,780.67</b>

**Proposed Accomplishments**  
 Housing Units : 5

**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	REHAB OF LOW INCOME HOME OWNER - WILLIE PEACOCK	



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**PGM Year:** 2015  
**Project:** 0013 - CDBG PUBLIC SERVICE  
**IDIS Activity:** 1107 - Safe Harbor of Clarksville

Status: Completed 8/8/2016 12:00:00 AM  
 Location: 108 Kraft St Clarksville, TN 37040-3002  
 Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Public Services (General) (05) National Objective: LMC

**Initial Funding Date:** 08/03/2015

**Description:**  
 Lighthouse Mission Ministries Safe Harbor of Clarksville program addresses the immediate needs of the homeless by providing food, clothing, and shelter. This program is approved through the Tennessee Dept. of Mental Health's Division of Alcohol and Drug Abuse Services, offering basic life-skills classes such as relapse prevention, basic education, anger management, financial literacy and training, employment training and placement, fatherhood classes, and 12-step recovery classes. The Lighthouse provides all transportation needs such as, to and from work, to parole appointments, to get identification, and to the SSI offices to sign-up for benefits.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$25,756.98	\$25,756.98	\$25,756.98
	PI			\$11,243.02	\$11,243.02	\$11,243.02
<b>Total</b>	<b>Total</b>			<b>\$37,000.00</b>	<b>\$37,000.00</b>	<b>\$37,000.00</b>

**Proposed Accomplishments**  
 People (General) : 54

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	173	4
Black/African American:	0	0	0	0	0	0	98	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	3	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	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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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>278</b>	<b>4</b>
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	278				
Low Mod	0	0	0	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	278				
Percent Low/Mod				100.0%				

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Lighthouse Mission Ministries Safe Harbor of Clarksville program addresses the immediate needs of the homeless by providing food, clothing, and shelter. This program is approved through the Tennessee Dept. of Mental Health's Division of Alcohol and Drug Abuse Services, offering basic life-skills classes such as relapse prevention, basic education, anger management, financial literacy and training, employment training and placement, fatherhood classes, and 12-step recovery classes. The Lighthouse provides all transportation needs such as, to and from work, to treat medical needs, to parole appointments, to get identification, and to the SSI offices to sign-up for benefits.	



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**PGM Year:** 2015  
**Project:** 0004 - PLANNING  
**IDIS Activity:** 1109 - PLANNING  
**Status:** Completed 8/8/2016 12:00:00 AM  
**Location:** ,

**Objective:**  
**Outcome:**  
**Matrix Code:** Planning (20) **National Objective:**

**Initial Funding Date:** 08/03/2015

**Description:**  
 PLANNING ACTIVITIES TO ADMINISTER PROGRAM.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$9,802.04	\$9,802.04	\$9,802.04
	PI			\$197.96	\$197.96	\$197.96
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</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			



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*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:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1110 - REHAB PROGRAM DELIVERY

**Status:** Open  
**Location:** 1 Public Sq Ste 201 Suite 201 Clarksville, TN 37040-3463  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 08/05/2015

**Description:**  
 COSTS RELATED TO DELIVERING THE REHAB PROGRAM, SUCH AS DIRECT COSTS ATTRIBUTABLE TO LABOR, TRAVEL, ADMINISTRATION, ETC.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$107,193.24	\$81,455.41	\$81,455.41
	PI			\$4,806.76	\$3,851.29	\$3,851.29
<b>Total</b>	<b>Total</b>			<b>\$112,000.00</b>	<b>\$85,306.70</b>	<b>\$85,306.70</b>

**Proposed Accomplishments**

**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:	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:** 2015  
**Project:** 0012 - CDBG AND HOME ADMINISTRATION  
**IDIS Activity:** 1111 - CDBG Administration

Status: Open Objective:  
 Location: , Outcome:  
 Matrix Code: General Program Administration (21A) National Objective:

**Initial Funding Date:** 08/11/2015

**Description:**

ADMINISTRATION IS AN ESSENTIAL PART OF THE PROJECT MANAGEMENT, IMPLEMENTATION, INSPECTION AND MONITORING OF ALL HOUSING AND COMMUNITY DEVELOPMENT PROJECTS. ADMINISTRATION FUNDS INCLUDE, BUT ARE NOT LIMITED TO THE FOLLOWING: GENERAL OPERATING EXPENSES, PRINTING, MISCELLANEOUS SERVICES AND CHARGES, LEGAL EXPENSES, TRAVEL, ETC.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$159,297.59	\$17,932.22	\$17,932.22
	PI			\$16,047.41	\$15,513.11	\$15,513.11
<b>Total</b>	<b>Total</b>			<b>\$175,345.00</b>	<b>\$33,445.33</b>	<b>\$33,445.33</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:

	Owner	Renter	Total	Person
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:** 0005 - FAIR HOUSING  
**IDIS Activity:** 1112 - FAIR HOUSING

**Status:** Open  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Fair Housing Activities (subject to 20% Admin Cap) (21D)  
**National Objective:**

**Initial Funding Date:** 08/11/2015

**Description:**  
 The City will attend fair housing training and promote education and awareness for tenants and landlords within the City of Clarksville.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$2,522.02	\$486.50	\$486.50
	PI			\$2,477.98	\$2,477.98	\$2,477.98
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$2,964.48</b>	<b>\$2,964.48</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			



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*Income Category:*

	Owner	Renter	Total	Person
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:** 0010 - NEIGHBORHOOD PUBLIC FACILITIES  
**IDIS Activity:** 1113 - Neighborhood Public Facilities

Status: Open Objective: Create suitable living environments  
 Location: 345 Farris Dr Clarksville, TN 37040-3065 Outcome: Sustainability  
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

**Initial Funding Date:** 08/11/2015

**Description:**

FUNDS WILL BE USED FOR ACQUISITION, CONSTRUCTION, RECONSTRUCTION OR INSTALLATION OF PUBLIC FACILITIES AND IMPROVEMENTS INCLUDING RECREATIONAL FACILITIES FOR YOUTH IN LOW INCOME CENSUS TRACTS.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$67,633.07	\$55,439.40	\$55,439.40
	PI			\$7,366.93	\$7,366.93	\$7,366.93
<b>Total</b>	<b>Total</b>			<b>\$75,000.00</b>	<b>\$62,806.33</b>	<b>\$62,806.33</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 1,665  
 Census Tract Percent Low / Mod: 72.97

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Installation of playground equipment and restrooms at Edith Pettus Park	



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**PGM Year:** 2015  
**Project:** 0002 - ACQUISITION  
**IDIS Activity:** 1114 - ACQUISITION

**Status:** Open  
**Location:** 815 Crossland Ave Clarksville, TN 37040-3764

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Acquisition of Real Property (01)

**National Objective:** LMC

**Initial Funding Date:** 08/11/2015

**Description:**

TO PROVIDE A TRANSITIONAL OUTREACH FACILITY TO BE OPERATED BY A NON-PROFIT ORGANIZATION TO HELP INDIVIDUALS AND/OR FAMILIES TRANSITION FROM A LIFE OF DISPAIR INTO A BETTER LIFE.  
 OUTREACH TO THESE INDIVIDUALS TO PROVIDE SERVICES TO INCLUDE SOME OVERNIGHT STAYS FOR FAMILIES AND/OR INDIVIDUALS WHO ARE DISPLACED.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$149,900.00	\$141,263.87	\$141,263.87
	PI			\$100.00	\$100.00	\$100.00
<b>Total</b>	<b>Total</b>			<b>\$150,000.00</b>	<b>\$141,363.87</b>	<b>\$141,363.87</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	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>							

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Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
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**

Years	Accomplishment Narrative	# Benefiting
2015	Purchase of 815 Crossland Avenue - partially funded on this activity and the rest funded on activity 1056.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1116 - Martin McCain  
**Status:** Completed 10/13/2015 12:00:00 AM  
**Location:** 907 Lucas Ln Clarksville, TN 37040-4149  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 08/20/2015

**Description:**  
 Handicamp ramp for income qualified homeowner.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$736.18	\$736.18	\$736.18
<b>Total</b>	<b>Total</b>			<b>\$736.18</b>	<b>\$736.18</b>	<b>\$736.18</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	Handicap ramp completed for income qualified homeowner	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1117 - Alyvia Morrison  
**Status:** Completed 10/13/2015 12:00:00 AM  
**Location:** 317 Dale Ter Clarksville, TN 37042-3744  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 08/20/2015

**Description:**  
 Handicamp ramp for income qualified renter.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$634.29	\$634.29	\$634.29
<b>Total</b>	<b>Total</b>			<b>\$634.29</b>	<b>\$634.29</b>	<b>\$634.29</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:	0	0	1	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>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		1		1			



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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Handicamp ramp completed for income qualified renter.	



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**PGM Year:** 2015  
**Project:** 0013 - CDBG PUBLIC SERVICE  
**IDIS Activity:** 1118 - CAA-Homeless Activities

Status: Completed 8/15/2016 12:00:00 AM Objective: Create suitable living environments  
 Location: 1498 Golf Club Ln Clarksville, TN 37040-3872 Outcome: Availability/accessibility  
 Matrix Code: Public Services (General) (05) National Objective: LMC

**Initial Funding Date:** 08/21/2015

**Description:**

The Old Firehouse Day Shelter Self-Sufficiency Program will be administered through the Old Firehouse Day Shelter and Resource Center and will assist and track the working homeless become more self-sufficient and help those working with utility deposits for those receiving rental assistance. Administrative costs charged to this project will be for expenses incurred in implementing the program and completing monthly reimbursement requests.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$2,789.11	\$2,789.11	\$2,789.11
	PI			\$6,830.28	\$6,830.28	\$6,830.28
<b>Total</b>	<b>Total</b>			<b>\$9,619.39</b>	<b>\$9,619.39</b>	<b>\$9,619.39</b>

**Proposed Accomplishments**

People (General) : 48

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	1
Black/African American:	0	0	0	0	0	0	39	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	4	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>57</b>	<b>1</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	0	0	0	57	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	57	
Percent Low/Mod				100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2015	The Old Firehouse Day Shelter Self-Sufficiency Program was administered through the Old Firehouse Day Shelter and Resource Center and assisted and the working homeless become more self-sufficient and help those working with utility deposits for those receiving rental assistance. First quarter beneficiary data entered on 10/20/15.	



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**PGM Year:** 2015  
**Project:** 0013 - CDBG PUBLIC SERVICE  
**IDIS Activity:** 1119 - Safehouse Domestic Violence Shelter

Status: Completed 8/11/2016 12:00:00 AM  
 Location: Address Suppressed  
 Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Battered and Abused Spouses (05G) National Objective: LMC

**Initial Funding Date:** 08/21/2015

**Description:**

Urban Ministries will operate the Safehouse Emergency Shelter which provides shelter and other services to women and children who are victims of domestic violence. This emergency shelter provides a safe, confidential place for victims to escape an abusive home. There are seven core services offered in the program with the desired outcome of improving the quality of life of victims through provision of necessities for their health and social well-being with an emphasis on safety issues. CDBG funds will be used to pay operating costs for the shelter to include rent, utilities, phone, supplies, postage and printing.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$14,880.48	\$14,880.48	\$14,880.48
	PI			\$10,119.52	\$10,119.52	\$10,119.52
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>

**Proposed Accomplishments**

People (General): 325

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	187	25
Black/African American:	0	0	0	0	0	0	168	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	3	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	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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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>361</b>	<b>25</b>
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	360				
Low Mod	0	0	0	0				
Moderate	0	0	0	1				
Non Low Moderate	0	0	0	0				
Total	0	0	0	361				
Percent Low/Mod				100.0%				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2015	Urban Ministries operated the Safehouse Emergency Shelter which provided shelter and other services to women and children who are victims of domestic violence. This emergency shelter provided a safe, confidential place for victims to escape an abusive home. CDBG funds were used to pay operating costs for the shelter to include rent, utilities, phone, supplies, postage and printing. First quarter data entered 10/20/15, second quarter data entered 3/22/16.	



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**PGM Year:** 2015  
**Project:** 0013 - CDBG PUBLIC SERVICE  
**IDIS Activity:** 1120 - Grace Assistance Program  
**Status:** Completed 8/8/2016 12:00:00 AM  
**Location:** 217 S 3rd St Clarksville, TN 37040-3601  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Services (General) (05) **National Objective:** LMC

**Initial Funding Date:** 08/21/2015

**Description:**

The Grace Assistance Program will provide emergency financial assistance with electric or gas and water bills to low/moderate income residents of the City of Clarksville. It is proposed that 106 persons will be given up to \$100 to assist with utility bills to prevent termination of service. Twenty-five persons will be given an air conditioner or heater (\$100 each). Thirty persons will be given a utility deposit to Clarksville Department of Electricity up to \$150 to obtain housing.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$26,200.90	\$26,200.90	\$26,200.90
	PI			\$3,799.10	\$3,799.10	\$3,799.10
<b>Total</b>	<b>Total</b>			<b>\$30,000.00</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>

**Proposed Accomplishments**

People (General) : 161

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	280	5
Black/African American:	0	0	0	0	0	0	402	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

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<b>Total:</b>	0	0	0	0	0	0	682	5
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		682			
Low Mod	0	0	0		0			
Moderate	0	0	0		0			
Non Low Moderate	0	0	0		0			
Total	0	0	0		682			
Percent Low/Mod					100.0%			

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	The Grace Assistance Program provided emergency financial assistance with electric or gas and water bills to low/moderate income residents of the City of Clarksville. Persons were given up to \$100 to assist with utility bills to prevent termination of service. Some persons were given an air conditioner or heater (\$100 each). Persons were given a utility deposit to Clarksville Department of Electricity up to \$150 to obtain housing. 3rd quarter accomplishments entered 4/1/16.	



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**PGM Year:** 2015  
**Project:** 0013 - CDBG PUBLIC SERVICE  
**IDIS Activity:** 1121 - Manna Cafe Ministries

Status: Completed 8/8/2016 12:00:00 AM  
 Location: 1960J Madison St #312 Clarksville, TN 37043-8038  
 Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Food Banks (05W) National Objective: LMC

**Initial Funding Date:** 08/21/2015

**Description:**

To provide a mobilized food distribution program that provides food boxes to areas of the community where transportation and/or access to transportation is a barrier to the homeless and working poor.

CDBG funds will also pay for administrative costs to cover a portion of the Warehouse Manager salary not to exceed 20% of the grant award.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$8,629.87	\$8,629.87	\$8,629.87
	PI			\$6,370.13	\$6,370.13	\$6,370.13
<b>Total</b>	<b>Total</b>			<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>

**Proposed Accomplishments**

People (General) : 1,344

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3,502	320
Black/African American:	0	0	0	0	0	0	1,408	0
Asian:	0	0	0	0	0	0	54	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	154	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>5,118</b>	<b>320</b>

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**PGM Year:** 2015  
**Project:** 0013 - CDBG PUBLIC SERVICE  
**IDIS Activity:** 1123 - Serenity House Women's Shelter  
**Status:** Completed 8/8/2016 12:00:00 AM  
**Location:** 743 Gaine Lynn Dr Clarksville, TN 37040-2544  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Handicapped Services (05B) **National Objective:** LMC

**Initial Funding Date:** 08/25/2015

**Description:**

Serenity House Women's Shelter will provide transitional housing and supportive services to homeless mothers and their children. These services will include but are not limited to: food, clothing, toiletries, outreach, case management, employment and job search counseling, life skills, re-housing assistance, emergency financial assistance and temporary emergency housing.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$3,995.44	\$3,995.44	\$3,995.44
<b>Total</b>	<b>Total</b>			<b>\$3,995.44</b>	<b>\$3,995.44</b>	<b>\$3,995.44</b>

**Proposed Accomplishments**

People (General) : 5

**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	9	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	1	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>12</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>Person</b>
Extremely Low	0	0	12
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	0	0	12
Percent Low/Mod	100.0%		

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Serenity House Women's Shelter provided transitional housing and supportive services to homeless mothers and their children. These services included but are not limited to: food, clothing, toiletries, outreach, case management, employment and job search counseling, life skills, re-housing assistance, emergency financial assistance and temporary emergency housing.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1125 - Tekela R. Mosley

Status: Completed 8/5/2016 12:00:00 AM  
 Location: 1120 Main St Clarksville, TN 37040-3320  
 Objective: Provide decent affordable housing  
 Outcome: Affordability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Initial Funding Date:** 09/22/2015

**Description:**  
 Reconstruction of home for income qualified homeowner.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$510.00	\$0.00	\$0.00
		2014	B14MC470002		\$510.00	\$510.00
	PI			\$534.00	\$534.00	\$534.00
<b>Total</b>	<b>Total</b>			<b>\$1,044.00</b>	<b>\$1,044.00</b>	<b>\$1,044.00</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	Reconstruction of home for income qualified homeowner.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1126 - Frank Principe

**Status:** Completed 8/5/2016 12:00:00 AM  
**Location:** 47 West Dr Clarksville, TN 37040-6741  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 09/22/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC470002		\$17,003.81	\$17,003.81
		2014	B14MC470002		\$2,981.19	\$2,981.19
				\$12.00	\$12.00	\$12.00
<b>Total</b>	<b>Total</b>			<b>\$19,997.00</b>	<b>\$19,997.00</b>	<b>\$19,997.00</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



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<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	0	0	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	MINOR REPAIR OF LOW INCOME HOME OWNER.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1127 - Pamela White

Status: Completed 1/8/2016 12:00:00 AM Objective: Create suitable living environments  
 Location: 222 Oak St Clarksville, TN 37042-6525 Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Initial Funding Date:** 09/22/2015

**Description:**  
 REPAIR OF LOW INCOME HOME OWNER.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC470002		\$7,158.25	\$7,158.25
		2014	B14MC470002		\$676.75	\$676.75
	PI			\$24.00	\$24.00	\$24.00
<b>Total</b>	<b>Total</b>			<b>\$7,859.00</b>	<b>\$7,859.00</b>	<b>\$7,859.00</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



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**Total:** 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

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	REPAIR OF LOW INCOME HOME OWNER.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1128 - Calvin and Robin Riggins  
**Status:** Completed 8/5/2016 12:00:00 AM  
**Location:** 709 Woodlawn Dr Clarksville, TN 37040-4240  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 10/02/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$62,713.40	\$0.00	\$0.00
		2014	B14MC470002		\$62,713.40	\$62,713.40
	PI			\$2,654.00	\$2,654.00	\$2,654.00
<b>Total</b>	<b>Total</b>			<b>\$65,367.40</b>	<b>\$65,367.40</b>	<b>\$65,367.40</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	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>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</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	MINOR REPAIR OF LOW INCOME HOME OWNER.	



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**PGM Year:** 2015  
**Project:** 0013 - CDBG PUBLIC SERVICE  
**IDIS Activity:** 1129 - Flourishing Families Second Chance Program

**Status:** Completed 8/8/2016 12:00:00 AM  
**Location:** 3339 Heatherwood Trce Clarksville, TN 37040-5758  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Public Services (General) (05) **National Objective:** LMC

**Initial Funding Date:** 10/19/2015

**Description:**  
 The objective of this program is to provide homeless or at risk of homelessness clients with job placement, food, shelter, and bus passes.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$3,320.80	\$3,320.80	\$3,320.80
	PI			\$11,178.80	\$11,178.80	\$11,178.80
<b>Total</b>	<b>Total</b>			<b>\$14,499.60</b>	<b>\$14,499.60</b>	<b>\$14,499.60</b>

**Proposed Accomplishments**  
 People (General) : 8

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	5
Black/African American:	0	0	0	0	0	0	15	1
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>29</b>	<b>6</b>
Female-headed Households:	0		0		0			

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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	29
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	29
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2015	The objective of this program is to provide homeless or at risk of homelessness clients with job placement, food, shelter, and bus passes. Third quarter accomplishments entered 3/31/2016.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1130 - Eunice Young

Status: Completed 1/5/2016 12:00:00 AM Objective: Create suitable living environments  
 Location: 866 E Happy Hollow Dr Clarksville, TN 37040-4186 Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Initial Funding Date:** 10/23/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$5,789.00	\$0.00	\$0.00
		2014	B14MC470002		\$5,789.00	\$5,789.00
<b>Total</b>	<b>Total</b>			<b>\$5,789.00</b>	<b>\$5,789.00</b>	<b>\$5,789.00</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:*

	<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	MINOR REPAIR OF LOW INCOME HOME OWNER.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1131 - Grace Community Church - For the City Program 2015  
**Status:** Completed 8/2/2016 12:00:00 AM  
**Location:** 1267 Bagwell Dr Clarksville, TN 37040-3801  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

**Description:**

Grace Community Church's "For the City Program 2015" will assist homeowners with repairs that are essential to preserve the existing housing stock. Volunteers will provide free labor and CDBG funds will be used to purchase materials. Special emphasis will be given to the target neighborhoods.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$673.19	\$0.00	\$0.00
		2013	B13MC470002		\$673.19	\$673.19
<b>Total</b>	<b>Total</b>			<b>\$673.19</b>	<b>\$673.19</b>	<b>\$673.19</b>

**Proposed Accomplishments**

Housing Units : 5

**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:	4	0	0	0	4	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>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>

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Female-headed Households:			2	0	2
<i>Income Category:</i>					
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>	
Extremely Low	3	0	3	0	
Low Mod	2	0	2	0	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	5	0	5	0	
Percent Low/Mod	100.0%		100.0%		

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2015	Grace Community Church's "For the City Program 2015" assisted homeowners with repairs that are essential to preserve the existing housing stock. Volunteers provided free labor and CDBG funds were used to purchase materials.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1132 - L & N TRAIN DEPOT

**Status:** Completed 4/26/2016 12:00:00 AM  
**Location:** 10th and Commerce Street Clarksville, TN 37040  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Public Facilities and Improvement (General) (03)  
**National Objective:** LMA

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

**Description:**  
 PAINTING, REPLACING DOOR, REPLACING ROTTED WOOD AND GENERAL REPAIRS OF L & N TRAIN DEPOT WHICH IS LOCATED IN THE BRANDON HILL TARGET AREA.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC470002		\$12,750.00	\$12,750.00
		2014	B14MC470002		\$13,739.19	\$13,739.19
		<b>Total</b>	<b>Total</b>		<b>\$26,489.19</b>	<b>\$26,489.19</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 1,665  
 Census Tract Percent Low / Mod: 72.97

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Repairs to a historic train depot located in a low/mod income neighborhood.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1133 - Carmelo Martinez Irizarry

**Status:** Completed 12/8/2015 12:00:00 AM  
**Location:** 914 Ryan Dr Clarksville, TN 37042-5909  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 11/06/2015

**Description:**  
 Handicamp ramp for income qualified homeowner.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$769.55	\$769.55	\$769.55
<b>Total</b>	<b>Total</b>			<b>\$769.55</b>	<b>\$769.55</b>	<b>\$769.55</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:	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:	1	1	0	0	1	1	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>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</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	Handicap ramp completed for income qualified homeowner.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1135 - Geneva and Ronnie Bell

**Status:** Completed 2/3/2016 12:00:00 AM  
**Location:** 1116 Commerce St Clarksville, TN 37040-3519  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 12/17/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$3,350.00	\$0.00	\$0.00
		2014	B14MC470002		\$3,350.00	\$3,350.00
<b>Total</b>	<b>Total</b>			<b>\$3,350.00</b>	<b>\$3,350.00</b>	<b>\$3,350.00</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:*

	<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	MINOR REPAIR OF LOW INCOME HOME OWNER. EMERGENCY HVAC.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1136 - CAA Head Start- HVAC Project

**Status:** Completed 1/5/2016 12:00:00 AM  
**Location:** 150 Lafayette Rd Clarksville, TN 37042-4205  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Public Facilities and Improvement (General) (03)  
**National Objective:** LMC

**Initial Funding Date:** 12/17/2015

**Description:**  
 Replacement of HVAC system at the Community Action Agency Head Start building located at 150 Lafayette Road.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$9,620.90	\$0.00	\$0.00
		2014	B14MC470002		\$9,620.90	\$9,620.90
<b>Total</b>	<b>Total</b>			<b>\$9,620.90</b>	<b>\$9,620.90</b>	<b>\$9,620.90</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	22	3
Black/African American:	0	0	0	0	0	0	79	7
Asian:	0	0	0	0	0	0	1	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	41	22
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>143</b>	<b>32</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	0	0	0	143
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	143
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2015	Replace HVAC system at the Community Action Agency Head Start Building located at 150 Lafayette Road	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1138 - Alida Lora

**Status:** Completed 2/3/2016 12:00:00 AM  
**Location:** 511 Aspen Dr Clarksville, TN 37042-4177  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 01/15/2016

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$3,350.00	\$0.00	\$0.00
		2014	B14MC470002		\$3,350.00	\$3,350.00
<b>Total</b>	<b>Total</b>			<b>\$3,350.00</b>	<b>\$3,350.00</b>	<b>\$3,350.00</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:	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:	1	1	0	0	1	1	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>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</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	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	MINOR REPAIR OF LOW INCOME HOME OWNER. EMERGENCY HVAC.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1142 - 815 Crossland Avenue Rehab Project

**Status:** Open  
**Location:** 815 Crossland Ave Clarksville, TN 37040-3764  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Facilities and Improvement (General) (03)  
**National Objective:** LMC

**Initial Funding Date:** 02/29/2016

**Description:**  
 Rehabilitation of 815 Crossland Avenue for a transitional outreach facility to be used by a local non-profit organization

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$42,200.00	\$18,800.00	\$18,800.00
	PI			\$2,800.00	\$2,800.00	\$2,800.00
<b>Total</b>	<b>Total</b>			<b>\$45,000.00</b>	<b>\$21,600.00</b>	<b>\$21,600.00</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	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:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1144 - Perry & Shelia Burke

**Status:** Open  
**Location:** 1606 Golf Club Ln Clarksville, TN 37043-6419  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 04/28/2016

**Description:**  
 Reconstruction of home for income qualified homeowner.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$8,820.42	\$0.00	\$0.00
		2014	B14MC470002		\$8,820.42	\$8,820.42
<b>Total</b>	<b>Total</b>			<b>\$8,820.42</b>	<b>\$8,820.42</b>	<b>\$8,820.42</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:*

	<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	Reconstruction for Low Income Homeowner	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1145 - William Reither

**Status:** Completed 7/6/2016 12:00:00 AM  
**Location:** 206 Walker St Clarksville, TN 37042-6541  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$3,750.00	\$0.00	\$0.00
		2014	B14MC470002		\$3,750.00	\$3,750.00
<b>Total</b>	<b>Total</b>			<b>\$3,750.00</b>	<b>\$3,750.00</b>	<b>\$3,750.00</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:	0		0		0			

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*Income Category:*

	<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	HVAC REPAIR FOR LOW INCOME HOME OWNER.	



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<b>Total Funded Amount:</b>	<b>\$6,799,111.81</b>
<b>Total Drawn Thru Program Year:</b>	<b>\$6,569,305.97</b>
<b>Total Drawn In Program Year:</b>	<b>\$1,035,923.62</b>

# Attachment 3



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**PGM Year:** 1994  
**Project:** 0002 - CONVERTED CDBG ACTIVITIES  
**IDIS Activity:** 2 - CDBG COMMITTED FUNDS ADJUSTMENT  
**Status:** Open 6/18/2001 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Indirect Costs (21B)  
**National Objective:**

**Initial Funding Date:** 01/01/0001

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,880,938.61	\$0.00	\$0.00
		1989	B89MC470002		\$0.00	\$557,000.00
		1990	B90MC470002		\$0.00	\$587,000.00
		1991	B91MC470002		\$0.00	\$655,000.00
		1992	B92MC470002		\$0.00	\$697,000.00
		1993	B93MC470002		\$0.00	\$858,000.00
		1994	B94MC470002		\$0.00	\$934,000.00
		1995	B95MC470002		\$0.00	\$592,938.61
		<b>Total</b>	<b>Total</b>			<b>\$4,880,938.61</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		

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Hispanic:						0	0		
<b>Total:</b>			0	0	0	0	0	0	0
Female-headed Households:						0			
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>		<b>Person</b>				
Extremely Low			0						
Low Mod			0						
Moderate			0						
Non Low Moderate			0						
<b>Total</b>	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:** 2013  
**Project:** 0001 - CDBG AND HOME ADMINISTRATION  
**IDIS Activity:** 1033 - CDBG Administration

**Status:** Completed 8/15/2016 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A) **National Objective:**

**Initial Funding Date:** 08/29/2013

**Description:**

ADMINISTRATION IS AN ESSENTIAL PART OF THE PROJECT MANAGEMENT, IMPLEMENTATION, INSPECTION AND MONITORING OF ALL HOUSING AND COMMUNITY DEVELOPMENT PROJECTS. ADMINISTRATION FUNDS INCLUDE, BUT ARE NOT LIMITED TO THE FOLLOWING: GENERAL OPERATING EXPENSES, PRINTING, MISCELLANEOUS SERVICES AND CHARGES, LEGAL EXPENSES, TRAVEL, ETC.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$144,638.69	\$0.00	\$0.00
		2012	B12MC470002		\$0.00	\$15,469.69
		2013	B13MC470002		\$38,514.75	\$127,108.18
		2014	B14MC470002		\$1,768.06	\$1,768.06
	PI			\$19,035.31	\$150.00	\$19,035.31
<b>Total</b>	<b>Total</b>			<b>\$163,674.00</b>	<b>\$40,432.81</b>	<b>\$163,381.24</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		



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Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			
<i>Income Category:</i>	<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:** 2012  
**Project:** 0020 - ACQUISITION  
**IDIS Activity:** 1056 - ACQUISITION

Status: Completed 9/2/2015 12:00:00 AM Objective: Provide decent affordable housing  
 Location: 912 Richardson St Clarksville, TN 37040-4160 Outcome: Affordability  
 Matrix Code: Acquisition of Real Property (01) National Objective: SBS

**Initial Funding Date:** 04/23/2014

**Description:**  
 TO PROVIDE AFFORDABLE HOUSING TO LOWMOD INCOME POPULATIONIN THE CITY OF CLARKSVILLE.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$19,302.39	\$0.00	\$0.00
		2012	B12MC470002		\$0.00	\$560.49
		2013	B13MC470002		\$10,633.37	\$18,741.90
	PI			\$10,697.61	\$0.00	\$10,697.61
<b>Total</b>	<b>Total</b>			<b>\$30,000.00</b>	<b>\$10,633.37</b>	<b>\$30,000.00</b>

**Proposed Accomplishments**  
 Housing Units : 2

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	Purchase of 912 Richardson St and Edmonson Ferry Rd and	
2015	Purchase of 815 Crossland Avenue - partially funded on this activity with the rest funded on activity 1114.	



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**PGM Year:** 2013  
**Project:** 0013 - NEIGHBORHOOD PUBLIC FACILITIES  
**IDIS Activity:** 1060 - Neighborhood Public Facilities  
**Status:** Completed 2/3/2016 12:00:00 AM  
**Location:** 345 Farris Dr Clarksville, TN 37040-3065  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Parks, Recreational Facilities (03F) **National Objective:** LMA

**Initial Funding Date:** 06/12/2014

**Description:**  
 FUNDS WILL BE USED FOR THE INSTALLATION OF A SPLASHPAD AT EDITH PETTUS PARK LOCATED IN THE RED RIVER TARGET NEIGHBORHOOD.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2012	B12MC470002		\$0.00	\$61,517.00
		2013	B13MC470002		\$5,000.00	\$6,200.00
		2014	B14MC470002		\$31,883.00	\$31,883.00
	PI			\$400.00	\$0.00	\$400.00
<b>Total</b>	<b>Total</b>			<b>\$100,000.00</b>	<b>\$36,883.00</b>	<b>\$100,000.00</b>

**Proposed Accomplishments**

Public Facilities : 2  
 Total Population in Service Area: 1,785  
 Census Tract Percent Low / Mod: 68.50

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2013	Completion of splash pad in Edith Pettus Park	
2015	Completion of new restrooms at Edith Pettus Park	



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**PGM Year:** 2013  
**Project:** 0014 - DEMOLITION AND CLEARANCE  
**IDIS Activity:** 1063 - Demolition and Clearance

Status: Open Objective: Create suitable living environments  
 Location: 539 Poston St Clarksville, TN 37040-3011 Outcome: Availability/accessibility  
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

**Initial Funding Date:** 07/08/2014

**Description:**  
 FUNDS WILL BE USED TO REMOVE BLIGHT AND/OR STRUCTURES NO LONGER SUITABLE OR ABLE TO PROMOTE ECONOMIC GROWTH AND DEVELOPMENT.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$35,000.00	\$0.00	\$0.00
		2012	B12MC470002		\$0.00	\$1,335.00
		2013	B13MC470002		\$0.00	\$17,840.00
		2014	B14MC470002		\$8,540.00	\$8,540.00
<b>Total</b>	<b>Total</b>			<b>\$35,000.00</b>	<b>\$8,540.00</b>	<b>\$27,715.00</b>

**Proposed Accomplishments**  
 Housing Units : 4

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	Demolition and clearance of 539 Poston Street. Asbestos Abatement and Demolition and Clearance of 531 Washington Court and 541 Washington Court.	
2015	Demolition and clearance of house owned by Community Action Agency Head Start Program	



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**PGM Year:** 2014  
**Project:** 0001 - CDBG AND HOME ADMINISTRATION  
**IDIS Activity:** 1069 - CDBG Administration

Status: Open Objective:  
 Location: , Outcome:  
 Matrix Code: General Program Administration (21A) National Objective:

**Initial Funding Date:** 07/29/2014

**Description:**

ADMINISTRATION IS AN ESSENTIAL PART OF THE PROJECT MANAGEMENT, IMPLEMENTATION, INSPECTION AND MONITORING OF ALL HOUSING AND COMMUNITY DEVELOPMENT PROJECTS. ADMINISTRATION FUNDS INCLUDE, BUT ARE NOT LIMITED TO THE FOLLOWING: GENERAL OPERATING EXPENSES, PRINTING, MISCELLANEOUS SERVICES AND CHARGES, LEGAL EXPENSES, TRAVEL, ETC.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$151,109.80	\$0.00	\$0.00
		2013	B13MC470002		\$21,464.66	\$53,904.85
		2014	B14MC470002		\$89,945.38	\$89,945.38
	PI			\$15,832.20	\$270.00	\$15,832.20
<b>Total</b>	<b>Total</b>			<b>\$166,942.00</b>	<b>\$111,680.04</b>	<b>\$159,682.43</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		



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Hispanic:					0	0		
<b>Total:</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			
<i>Income Category:</i>								
	<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:** 0002 - PLANNING  
**IDIS Activity:** 1071 - PLANNING  
**Status:** Completed 9/2/2015 12:00:00 AM  
**Location:** ,

**Objective:**  
**Outcome:**  
**Matrix Code:** Planning (20) **National Objective:**

**Initial Funding Date:** 07/29/2014

**Description:**  
 PLANNING ACTIVITIES TO ADMINISTER PROGRAM.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$10,000.00	\$0.00	\$0.00
		2013	B13MC470002		\$921.88	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$921.88</b>	<b>\$10,000.00</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			



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*Income Category:*

	Owner	Renter	Total	Person
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:** 0003 - FAIR HOUSING  
**IDIS Activity:** 1072 - FAIR HOUSING

**Status:** Completed 4/26/2016 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Fair Housing Activities (subject to 20% Admin Cap) (21D)  
**National Objective:**

**Initial Funding Date:** 07/29/2014

**Description:**  
 The City will attend fair housing training and promote education and awareness for tenants and landlords within the City of Clarksville.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,950.00	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$1,607.74
		2014	B14MC470002		\$3,342.26	\$3,342.26
	PI		\$50.00	\$0.00	\$50.00	
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$3,342.26</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

**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:	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>							



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Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
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:** 0007 - NEIGHBORHOOD PUBLIC FACILITIES  
**IDIS Activity:** 1074 - Neighborhood Public Facilities

Status: Completed 4/26/2016 12:00:00 AM Objective: Create suitable living environments  
 Location: 345 Farris Dr Clarksville, TN 37040-3065 Outcome: Sustainability  
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

**Initial Funding Date:** 08/11/2015

**Description:**

FUNDS WILL BE USED FOR ACQUISITION, CONSTRUCTION, RECONSTRUCTION OR INSTALLATION OF PUBLIC FACILITIES AND IMPROVEMENTS INCLUDING RECREATIONAL FACILITIES FOR YOUTH IN LOW INCOME CENSUS TRACTS.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$100,000.00	\$0.00	\$0.00
		2013	B13MC470002		\$14,563.93	\$14,563.93
		2014	B14MC470002		\$85,436.07	\$85,436.07
<b>Total</b>	<b>Total</b>			<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 1,665  
 Census Tract Percent Low / Mod: 72.97

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Completion of new restrooms and installation of playground equipment at Edith Pettus Park	



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**PGM Year:** 2014  
**Project:** 0009 - COMMUNITY ACTION AGENCY - HOMELESS ACTIVITIES  
**IDIS Activity:** 1076 - CAA-Homeless Activities

**Status:** Completed 8/7/2015 12:00:00 AM  
**Location:** 1498 Golf Club Ln Clarksville, TN 37040-3872  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Services (General) (05) **National Objective:** LMC

**Initial Funding Date:** 08/13/2014

**Description:**

The Old Firehouse Day Shelter Self-Sufficiency Program will be administered through the Old Firehouse Day Shelter and Resource Center and will assist and track the working homeless become more self-sufficient and help those working with utility deposits for those receiving rental assistance. Administrative costs charged to this project will be for expenses incurred in implementing the program and completing monthly reimbursement requests.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$6,104.85	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$6,104.85
	PI			\$2,977.22	\$0.00	\$2,977.22
<b>Total</b>	<b>Total</b>			<b>\$9,082.07</b>	<b>\$0.00</b>	<b>\$9,082.07</b>

**Proposed Accomplishments**

People (General) : 33

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	3
Black/African American:	0	0	0	0	0	0	19	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

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<b>Total:</b>	0	0	0	0	0	0	43	3
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		28			
Low Mod	0	0	0		13			
Moderate	0	0	0		2			
Non Low Moderate	0	0	0		0			
Total	0	0	0		43			
Percent Low/Mod					100.0%			

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	The Old Firehouse Day Shelter Self-Sufficiency Program provided assistance to the working homeless with utility deposits for those receiving rental assistance. Administrative costs charged to his project were for expenses incurred in implementing the program and completing monthly reimbursement requests. 2nd quarter accomplishments added 1/23/15.	



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**PGM Year:** 2014  
**Project:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1077 - Grace Community Church - Operation Serve  
**Status:** Completed 8/5/2015 12:00:00 AM  
**Location:** 134 W Washington St Clarksville, TN 37040-3663  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 10/10/2014

**Description:**  
 Operation Serve will assist homeowners with repairs that are essential to preserve the existing housing stock. Volunteers will provide free labor and CDBG funds will be used to purchase materials. Special emphasis will be given to the target neighborhoods.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$8,873.98	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$8,873.98
	PI			\$495.00	\$0.00	\$495.00
<b>Total</b>	<b>Total</b>			<b>\$9,368.98</b>	<b>\$0.00</b>	<b>\$9,368.98</b>

**Proposed Accomplishments**

Housing Units : 8

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	0	1	0	4	0	0	0
Black/African American:	5	0	0	0	5	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

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**Total:** 8 0 1 0 9 0 0 0

Female-headed Households: 0 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	1	1	2	0
Low Mod	7	0	7	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	1	9	0
Percent Low/Mod	100.0%	100.0%	100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	Operation Serve assisted homeowners with repairs that are essential to preserve the existing housing stock. Volunteers provided free labor and CDBG funds were used to purchase materials. Special emphasis was given to the target neighborhoods.	



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**PGM Year:** 2014  
**Project:** 0012 - RADICAL MISSION - PHEAP PROGRAM  
**IDIS Activity:** 1080 - Radical Mission - PHEAP Program

Status: Completed 8/18/2015 12:00:00 AM Objective: Create suitable living environments  
 Location: 150 Richview Rd Clarksville, TN 37043-4742 Outcome: Affordability  
 Matrix Code: Public Services (General) (05) National Objective: LMC

**Initial Funding Date:** 08/15/2014

**Description:**

First Church of the Nazarene through Radical Mission, Inc. intends to help prevent and reduce the level of homelessness in Clarksville, TN among our low to moderate income families/individuals through the use of financial assistance to meet the immediate need of preventing an eviction or foreclosure as well as money management education to assist our clients in maintaining their residence long-term through exercising fiscal responsibility and responsible budgeting.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$17,881.45	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$17,881.45
	PI			\$2,118.55	\$0.00	\$2,118.55
<b>Total</b>	<b>Total</b>			<b>\$20,000.00</b>	<b>\$0.00</b>	<b>\$20,000.00</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	9	0
Black/African American:	0	0	0	0	0	0	13	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	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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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>23</b>	<b>0</b>

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	12
Low Mod	0	0	0	11
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	23
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	First Church of the Nazarene through Radical Mission, Inc. provided help to prevent and reduce the level of homelessness in Clarksville, TN among our low to moderate income families/individuals through the use of financial assistance to meet the immediate need of preventing an eviction or foreclosure as well as money management education to assist our clients in maintaining their residence long-term through exercising fiscal responsibility and responsible budgeting. 2nd quarter accomplishments entered 1/23/15. 4th quarter accomplishments entered 8/18/15.	



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**PGM Year:** 2014  
**Project:** 0013 - GRACE ASSISTANCE PROGRAM  
**IDIS Activity:** 1083 - Grace Assistance Program  
**Status:** Completed 8/4/2015 12:00:00 AM  
**Location:** 217 S 3rd St Clarksville, TN 37040-3601  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Public Services (General) (05) **National Objective:** LMC

**Initial Funding Date:** 08/15/2014

**Description:**

The Grace Assistance Program will provide emergency financial assistance with electric or gas and water bills to low/moderate income residents of the City of Clarksville. It is proposed that 106 persons will be given up to \$100 to assist with utility bills to prevent termination of service. Twenty-five persons will be given an air conditioner (cost \$100 each). Thirty persons will be given a Clarksville Department of Electricity utility deposit of up to \$150 to obtain housing.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$20,817.72	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$20,817.72
	PI			\$1,182.28	\$0.00	\$1,182.28
<b>Total</b>	<b>Total</b>			<b>\$22,000.00</b>	<b>\$0.00</b>	<b>\$22,000.00</b>

**Proposed Accomplishments**

People (General) : 161

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	249	22
Black/African American:	0	0	0	0	0	0	356	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



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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>605</b>	<b>22</b>
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	605				
Low Mod	0	0	0	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	605				
Percent Low/Mod				100.0%				

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	The Grace Assistance Program provided emergency financial assistance with electric or gas and water bills to low/moderate income residents of the City of Clarksville. 2nd quarter accomplishments entered 1/23/15. 3rd quarter accomplishments entered 4/16/15.	



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**PGM Year:** 2014  
**Project:** 0014 - SAFEHOUSE DOMESTIC VIOLENCE SHELTER  
**IDIS Activity:** 1084 - Safehouse Domestic Violence Shelter

**Status:** Completed 8/4/2015 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Battered and Abused Spouses (05G)      **National Objective:** LMC

**Initial Funding Date:** 08/18/2014

**Description:**

Urban Ministries will operate the Safehouse Emergency Shelter which provides shelter and other services to women and children who are victims of domestic violence. This emergency shelter provides a safe, confidential place for victims to escape an abusive home. There are seven core services offered in the program with the desired outcome of improving the quality of life of victims through provision of necessities for their health and social well-being with an emphasis on safety issues. CDBG funds will be used to pay operating costs for the shelter to include rent, utilities, phone supplies, postage and printing.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC470002	\$18,784.89	\$0.00	\$0.00
				\$6,215.11	\$0.00	\$18,784.89
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$25,000.00</b>

**Proposed Accomplishments**

People (General) : 250

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	179	34
Black/African American:	0	0	0	0	0	0	103	0
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	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	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

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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>289</b>	<b>34</b>
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	289				
Low Mod	0	0	0	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	289				
Percent Low/Mod				100.0%				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	Urban Ministries operated the Safehouse Emergency Shelter which provided shelter and other services to women and children who are victims of domestic violence. CDBG funds were used to pay operating costs for the shelter to include rent, utilities, phone supplies, postage and printing. 2nd quarter accomplishments entered 1/23/15. 3rd quarter accomplishments entered	



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**PGM Year:** 2014  
**Project:** 0015 - RADICAL MISSION - ENGAGE PROGRAM  
**IDIS Activity:** 1085 - Radical Mission - Engage Program

Status: Completed 8/18/2015 12:00:00 AM Objective: Create economic opportunities  
 Location: 150 Richview Rd Clarksville, TN 37043-4742 Outcome: Availability/accessibility  
 Matrix Code: Public Services (General) (05) National Objective: LMC

**Initial Funding Date:** 08/18/2014

**Description:**  
 First Church of the Nazarene through Radical Mission, Inc. will provide participants with tools to overcome barriers in obtaining and maintaining employment; tools such as professionalism, how to work as part of a team, oral communication, ethics and social responsibility. CDBG funds will be used to purchase student workbooks.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$500.00	\$0.00	\$500.00
<b>Total</b>	<b>Total</b>			<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</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	32	1
Black/African American:	0	0	0	0	0	0	8	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	0	0
Other multi-racial:	0	0	0	0	0	0	1	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>1</b>

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Female-headed Households:	0	0	0
<i>Income Category:</i>			
	<b>Owner</b>	<b>Renter</b>	<b>Person</b>
Extremely Low	0	0	25
Low Mod	0	0	14
Moderate	0	0	3
Non Low Moderate	0	0	0
Total	0	0	42
Percent Low/Mod	100.0%		

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	First Church of the Nazarene through Radical Mission, Inc. provided participants with tools to overcome barriers in obtaining and maintaining employment, tools such as professionalism, how to work as part of a team, oral communication, ethics and social responsibility. CDBG funds were used to purchase student workbooks. 2nd quarter accomplishments entered 1/23/15. 4th quarter accomplishments entered 8/18/15.	



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**PGM Year:** 2014  
**Project:** 0016 - MANNA CAFE MINISTRIES FOOD BOX DISTRIBUTION  
**IDIS Activity:** 1086 - Manna Cafe Ministries  
**Status:** Completed 7/2/2015 12:00:00 AM  
**Location:** 1960J Madison St #312 Clarksville, TN 37043-8038  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Food Banks (05W)  
**National Objective:** LMC

**Initial Funding Date:** 08/18/2014

**Description:**

To provide a mobilized food distribution program that provides food boxes to areas of the community where transportation and/or access to transportation is a barrier to the homeless and working poor.  
 CDBG funds will also pay for administrative costs to cover a portion of the Warehouse Manager salary not to exceed 20% of the grant award.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$19,950.07	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$19,950.07
	PI			\$2,049.93	\$0.00	\$2,049.93
<b>Total</b>	<b>Total</b>			<b>\$22,000.00</b>	<b>\$0.00</b>	<b>\$22,000.00</b>

**Proposed Accomplishments**

People (General) : 3,500

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3,439	384
Black/African American:	0	0	0	0	0	0	1,452	0
Asian:	0	0	0	0	0	0	74	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	15	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	233	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:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1089 - REHAB PROGRAM DELIVERY

**Status:** Open  
**Location:** 1 Public Sq Ste 201 Suite 201 Clarksville, TN 37040-3463  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 09/29/2014

**Description:**  
 COSTS RELATED TO DELIVERING THE REHAB PROGRAM, SUCH AS DIRECT COSTS ATTRIBUTABLE TO LABOR, TRAVEL, ADMINISTRATION, ETC.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC470002		\$43,325.15	\$176,474.52
		2014	B14MC470002		\$29,068.19	\$29,068.19
	PI			\$9,187.38	\$245.66	\$9,187.38
<b>Total</b>	<b>Total</b>			<b>\$214,840.31</b>	<b>\$72,639.00</b>	<b>\$214,730.09</b>

**Proposed Accomplishments**

**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:	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>							



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
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**

Years	Accomplishment Narrative	# Benefiting
2014	COSTS RELATED TO DELIVERING THE REHAB PROGRAM, SUCH AS DIRECT COSTS ATTRIBUTABLE TO LABOR, TRAVEL, ADMINISTRATION, ETC	



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**PGM Year:** 2014  
**Project:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1093 - Shirley M. Pearson

Status: Completed 8/7/2015 12:00:00 AM Objective: Create suitable living environments  
 Location: 461 Kelly Ln Clarksville, TN 37040-3808 Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Initial Funding Date:** 01/05/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.  
**Financing**

	Fund Type	Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$7,600.00	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$7,600.00
	PI			\$2,174.00	\$0.00	\$2,174.00
<b>Total</b>	<b>Total</b>			<b>\$9,774.00</b>	<b>\$0.00</b>	<b>\$9,774.00</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># Benefiting</b>
2014	REHAB FOR LOW INCOME HOUSEHOLD	



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**PGM Year:** 2014  
**Project:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1094 - Ernestine H. Dowlen

Status: Completed 8/7/2015 12:00:00 AM Objective: Create suitable living environments  
 Location: 855 E Happy Hollow Dr Clarksville, TN 37040-4164 Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Initial Funding Date:** 01/05/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.

**Financing**

	Fund Type	Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$9,177.00	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$9,177.00
	PI			\$507.00	\$0.00	\$507.00
<b>Total</b>	<b>Total</b>			<b>\$9,684.00</b>	<b>\$0.00</b>	<b>\$9,684.00</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>
2014	REHAB FOR LOW INCOME HOUSEHOLD	



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**PGM Year:** 2014  
**Project:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1095 - Pauletta Skinner

**Status:** Completed 8/7/2015 12:00:00 AM  
**Location:** 913 W Happy Hollow Dr Clarksville, TN 37040-4161  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 01/05/2015

**Description:**  
 Reconstruction of home for income qualified homeowner.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$3,515.47	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$3,515.47
	PI			\$620.53	\$0.00	\$620.53
<b>Total</b>	<b>Total</b>			<b>\$4,136.00</b>	<b>\$0.00</b>	<b>\$4,136.00</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>
2014	RECONSTRUCTION, CLIENT'S HOME HAS BEEN UNINHABITABLE	



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**PGM Year:** 2014  
**Project:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1098 - Linda F. Price

Status: Completed 9/2/2015 12:00:00 AM Objective: Create suitable living environments  
 Location: 412 9th St Clarksville, TN 37040-3018 Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Initial Funding Date:** 01/27/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$61,485.74	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$61,485.74
	PI			\$19,295.88	\$0.00	\$19,295.88
<b>Total</b>	<b>Total</b>			<b>\$80,781.62</b>	<b>\$0.00</b>	<b>\$80,781.62</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># Benefiting</b>
2014	REHAB FOR LOW INCOME HOME OWNER.	



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**PGM Year:** 2014  
**Project:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1103 - Martha Johnson

**Status:** Completed 7/1/2015 12:00:00 AM  
**Location:** 1652 Vista Ln Clarksville, TN 37043-5155  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 06/22/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$3,000.00	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$3,000.00
<b>Total</b>	<b>Total</b>			<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</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:*

	<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>
2014	HVAC FOR LOW INCOME HOME OWNER.	



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**PGM Year:** 2014  
**Project:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1104 - Joan Krafft

**Status:** Completed 8/7/2015 12:00:00 AM  
**Location:** 521 Cheatham Dr Clarksville, TN 37042-3701  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 06/22/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.  
**Financing**

	Fund Type	Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Grant Year	Grant			
CDBG	EN	Pre-2015		\$4,900.00	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$4,900.00
<b>Total</b>	<b>Total</b>			<b>\$4,900.00</b>	<b>\$0.00</b>	<b>\$4,900.00</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:*

	<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	MINOR REPAIR OF LOW INCOME HOME OWNER. HVAC.	



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**PGM Year:** 2014  
**Project:** 0004 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1106 - Bridge Church

**Status:** Completed 4/26/2016 12:00:00 AM  
**Location:** 2147 Amadeus Dr Clarksville, TN 37040-7505  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 07/24/2015

**Description:**  
 Bridge Church will assist homeowners with repairs that are essential to preserve the existing housing stock. Volunteers will provide free labor and CDBG funds will be used to purchase materials.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,780.67	\$0.00	\$0.00
		2013	B13MC470002		\$0.00	\$6,780.67
<b>Total</b>	<b>Total</b>			<b>\$6,780.67</b>	<b>\$0.00</b>	<b>\$6,780.67</b>

**Proposed Accomplishments**  
 Housing Units : 5

**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	REHAB OF LOW INCOME HOME OWNER - WILLIE PEACOCK	



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**PGM Year:** 2015  
**Project:** 0013 - CDBG PUBLIC SERVICE  
**IDIS Activity:** 1107 - Safe Harbor of Clarksville

Status: Completed 8/8/2016 12:00:00 AM  
 Location: 108 Kraft St Clarksville, TN 37040-3002  
 Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Public Services (General) (05) National Objective: LMC

**Initial Funding Date:** 08/03/2015

**Description:**

Lighthouse Mission Ministries Safe Harbor of Clarksville program addresses the immediate needs of the homeless by providing food, clothing, and shelter. This program is approved through the Tennessee Dept. of Mental Health's Division of Alcohol and Drug Abuse Services, offering basic life-skills classes such as relapse prevention, basic education, anger management, financial literacy and training, employment training and placement, fatherhood classes, and 12-step recovery classes. The Lighthouse provides all transportation needs such as, to and from work, to parole appointments, to get identification, and to the SSI offices to sign-up for benefits.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$25,756.98	\$25,756.98	\$25,756.98
	PI			\$11,243.02	\$11,243.02	\$11,243.02
<b>Total</b>	<b>Total</b>			<b>\$37,000.00</b>	<b>\$37,000.00</b>	<b>\$37,000.00</b>

**Proposed Accomplishments**

People (General) : 54

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	173	4
Black/African American:	0	0	0	0	0	0	98	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	3	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	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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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>278</b>	<b>4</b>
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	278				
Low Mod	0	0	0	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	278				
Percent Low/Mod				100.0%				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2015	Lighthouse Mission Ministries Safe Harbor of Clarksville program addresses the immediate needs of the homeless by providing food, clothing, and shelter. This program is approved through the Tennessee Dept. of Mental Health's Division of Alcohol and Drug Abuse Services, offering basic life-skills classes such as relapse prevention, basic education, anger management, financial literacy and training, employment training and placement, fatherhood classes, and 12-step recovery classes. The Lighthouse provides all transportation needs such as, to and from work, to treat medical needs, to parole appointments, to get identification, and to the SSI offices to sign-up for benefits.	



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**PGM Year:** 2015  
**Project:** 0004 - PLANNING  
**IDIS Activity:** 1109 - PLANNING

**Status:** Completed 8/8/2016 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Planning (20)  
**National Objective:**

**Initial Funding Date:** 08/03/2015

**Description:**  
 PLANNING ACTIVITIES TO ADMINISTER PROGRAM.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$9,802.04	\$9,802.04	\$9,802.04
	PI			\$197.96	\$197.96	\$197.96
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</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			



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<i>Income Category:</i>	<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:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1110 - REHAB PROGRAM DELIVERY

**Status:** Open  
**Location:** 1 Public Sq Ste 201 Suite 201 Clarksville, TN 37040-3463  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 08/05/2015

**Description:**  
 COSTS RELATED TO DELIVERING THE REHAB PROGRAM, SUCH AS DIRECT COSTS ATTRIBUTABLE TO LABOR, TRAVEL, ADMINISTRATION, ETC.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$107,193.24	\$81,455.41	\$81,455.41
	PI			\$4,806.76	\$3,851.29	\$3,851.29
<b>Total</b>	<b>Total</b>			<b>\$112,000.00</b>	<b>\$85,306.70</b>	<b>\$85,306.70</b>

**Proposed Accomplishments**

**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:	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:** 2015  
**Project:** 0012 - CDBG AND HOME ADMINISTRATION  
**IDIS Activity:** 1111 - CDBG Administration

Status: Open Objective:  
 Location: , Outcome:  
 Matrix Code: General Program Administration (21A) National Objective:

**Initial Funding Date:** 08/11/2015

**Description:**

ADMINISTRATION IS AN ESSENTIAL PART OF THE PROJECT MANAGEMENT, IMPLEMENTATION, INSPECTION AND MONITORING OF ALL HOUSING AND COMMUNITY DEVELOPMENT PROJECTS. ADMINISTRATION FUNDS INCLUDE, BUT ARE NOT LIMITED TO THE FOLLOWING: GENERAL OPERATING EXPENSES, PRINTING, MISCELLANEOUS SERVICES AND CHARGES, LEGAL EXPENSES, TRAVEL, ETC.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$159,297.59	\$17,932.22	\$17,932.22
	PI			\$16,047.41	\$15,513.11	\$15,513.11
<b>Total</b>	<b>Total</b>			<b>\$175,345.00</b>	<b>\$33,445.33</b>	<b>\$33,445.33</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:

	Owner	Renter	Total	Person
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:** 0005 - FAIR HOUSING  
**IDIS Activity:** 1112 - FAIR HOUSING

**Status:** Open  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Fair Housing Activities (subject to 20% Admin Cap) (21D)  
**National Objective:**

**Initial Funding Date:** 08/11/2015

**Description:**  
 The City will attend fair housing training and promote education and awareness for tenants and landlords within the City of Clarksville.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$2,522.02	\$486.50	\$486.50
	PI			\$2,477.98	\$2,477.98	\$2,477.98
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$2,964.48</b>	<b>\$2,964.48</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			



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*Income Category:*

	Owner	Renter	Total	Person
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:** 0010 - NEIGHBORHOOD PUBLIC FACILITIES  
**IDIS Activity:** 1113 - Neighborhood Public Facilities

**Status:** Open  
**Location:** 345 Farris Dr Clarksville, TN 37040-3065  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Parks, Recreational Facilities (03F) **National Objective:** LMA

**Initial Funding Date:** 08/11/2015

**Description:**

FUNDS WILL BE USED FOR ACQUISITION, CONSTRUCTION, RECONSTRUCTION OR INSTALLATION OF PUBLIC FACILITIES AND IMPROVEMENTS INCLUDING RECREATIONAL FACILITIES FOR YOUTH IN LOW INCOME CENSUS TRACTS.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$67,633.07	\$55,439.40	\$55,439.40
	PI			\$7,366.93	\$7,366.93	\$7,366.93
<b>Total</b>	<b>Total</b>			<b>\$75,000.00</b>	<b>\$62,806.33</b>	<b>\$62,806.33</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 1,665  
 Census Tract Percent Low / Mod: 72.97

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Installation of playground equipment and restrooms at Edith Pettus Park	



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**PGM Year:** 2015  
**Project:** 0002 - ACQUISITION  
**IDIS Activity:** 1114 - ACQUISITION

Status: Open Objective: Create suitable living environments  
 Location: 815 Crossland Ave Clarksville, TN 37040-3764 Outcome: Availability/accessibility  
 Matrix Code: Acquisition of Real Property (01) National Objective: LMC

**Initial Funding Date:** 08/11/2015

**Description:**

TO PROVIDE A TRANSITIONAL OUTREACH FACILITY TO BE OPERATED BY A NON-PROFIT ORGANIZATION TO HELP INDIVIDUALS AND/OR FAMILIES TRANSITION FROM A LIFE OF DISPAIR INTO A BETTER LIFE.  
 OUTREACH TO THESE INDIVIDUALS TO PROVIDE SERVICES TO INCLUDE SOME OVERNIGHT STAYS FOR FAMILIES AND/OR INDIVIDUALS WHO ARE DISPLACED.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$149,900.00	\$141,263.87	\$141,263.87
	PI			\$100.00	\$100.00	\$100.00
<b>Total</b>	<b>Total</b>			<b>\$150,000.00</b>	<b>\$141,363.87</b>	<b>\$141,363.87</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	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>							

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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
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**

Years	Accomplishment Narrative	# Benefiting
2015	Purchase of 815 Crossland Avenue - partially funded on this activity and the rest funded on activity 1056.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1116 - Martin McCain  
**Status:** Completed 10/13/2015 12:00:00 AM  
**Location:** 907 Lucas Ln Clarksville, TN 37040-4149  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 08/20/2015

**Description:**  
 Handicamp ramp for income qualified homeowner.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$736.18	\$736.18	\$736.18
<b>Total</b>	<b>Total</b>			<b>\$736.18</b>	<b>\$736.18</b>	<b>\$736.18</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	Handicap ramp completed for income qualified homeowner	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1117 - Alyvia Morrison  
**Status:** Completed 10/13/2015 12:00:00 AM  
**Location:** 317 Dale Ter Clarksville, TN 37042-3744  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 08/20/2015

**Description:**  
 Handicamp ramp for income qualified renter.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$634.29	\$634.29	\$634.29
<b>Total</b>	<b>Total</b>			<b>\$634.29</b>	<b>\$634.29</b>	<b>\$634.29</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:	0	0	1	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>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		1		1			



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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Handicamp ramp completed for income qualified renter.	



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**PGM Year:** 2015  
**Project:** 0013 - CDBG PUBLIC SERVICE  
**IDIS Activity:** 1118 - CAA-Homeless Activities  
**Status:** Completed 8/15/2016 12:00:00 AM  
**Location:** 1498 Golf Club Ln Clarksville, TN 37040-3872  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Services (General) (05) **National Objective:** LMC

**Initial Funding Date:** 08/21/2015

**Description:**

The Old Firehouse Day Shelter Self-Sufficiency Program will be administered through the Old Firehouse Day Shelter and Resource Center and will assist and track the working homeless become more self-sufficient and help those working with utility deposits for those receiving rental assistance. Administrative costs charged to this project will be for expenses incurred in implementing the program and completing monthly reimbursement requests.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$2,789.11	\$2,789.11	\$2,789.11
	PI			\$6,830.28	\$6,830.28	\$6,830.28
<b>Total</b>	<b>Total</b>			<b>\$9,619.39</b>	<b>\$9,619.39</b>	<b>\$9,619.39</b>

**Proposed Accomplishments**

People (General) : 48

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	1
Black/African American:	0	0	0	0	0	0	39	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	4	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>57</b>	<b>1</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	0	0	0	57	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	57	
Percent Low/Mod				100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2015	The Old Firehouse Day Shelter Self-Sufficiency Program was administered through the Old Firehouse Day Shelter and Resource Center and assisted and the working homeless become more self-sufficient and help those working with utility deposits for those receiving rental assistance. First quarter beneficiary data entered on 10/20/15.	



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**PGM Year:** 2015  
**Project:** 0013 - CDBG PUBLIC SERVICE  
**IDIS Activity:** 1119 - Safehouse Domestic Violence Shelter

Status: Completed 8/11/2016 12:00:00 AM  
 Location: Address Suppressed  
 Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Battered and Abused Spouses (05G) National Objective: LMC

**Initial Funding Date:** 08/21/2015

**Description:**

Urban Ministries will operate the Safehouse Emergency Shelter which provides shelter and other services to women and children who are victims of domestic violence. This emergency shelter provides a safe, confidential place for victims to escape an abusive home. There are seven core services offered in the program with the desired outcome of improving the quality of life of victims through provision of necessities for their health and social well-being with an emphasis on safety issues. CDBG funds will be used to pay operating costs for the shelter to include rent, utilities, phone, supplies, postage and printing.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$14,880.48	\$14,880.48	\$14,880.48
	PI			\$10,119.52	\$10,119.52	\$10,119.52
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>

**Proposed Accomplishments**

People (General) : 325

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	187	25
Black/African American:	0	0	0	0	0	0	168	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	3	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	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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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>361</b>	<b>25</b>
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	360				
Low Mod	0	0	0	0				
Moderate	0	0	0	1				
Non Low Moderate	0	0	0	0				
Total	0	0	0	361				
Percent Low/Mod				100.0%				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2015	Urban Ministries operated the Safehouse Emergency Shelter which provided shelter and other services to women and children who are victims of domestic violence. This emergency shelter provided a safe, confidential place for victims to escape an abusive home. CDBG funds were used to pay operating costs for the shelter to include rent, utilities, phone, supplies, postage and printing. First quarter data entered 10/20/15, second quarter data entered 3/22/16.	



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**PGM Year:** 2015  
**Project:** 0013 - CDBG PUBLIC SERVICE  
**IDIS Activity:** 1120 - Grace Assistance Program

**Status:** Completed 8/8/2016 12:00:00 AM  
**Location:** 217 S 3rd St Clarksville, TN 37040-3601  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Services (General) (05) **National Objective:** LMC

**Initial Funding Date:** 08/21/2015

**Description:**

The Grace Assistance Program will provide emergency financial assistance with electric or gas and water bills to low/moderate income residents of the City of Clarksville. It is proposed that 106 persons will be given up to \$100 to assist with utility bills to prevent termination of service. Twenty-five persons will be given an air conditioner or heater (\$100 each). Thirty persons will be given a utility deposit to Clarksville Department of Electricity up to \$150 to obtain housing.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$26,200.90	\$26,200.90	\$26,200.90
	PI			\$3,799.10	\$3,799.10	\$3,799.10
<b>Total</b>	<b>Total</b>			<b>\$30,000.00</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>

**Proposed Accomplishments**

People (General) : 161

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	280	5
Black/African American:	0	0	0	0	0	0	402	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

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<b>Total:</b>	0	0	0	0	0	0	682	5
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		682			
Low Mod	0	0	0		0			
Moderate	0	0	0		0			
Non Low Moderate	0	0	0		0			
Total	0	0	0		682			
Percent Low/Mod					100.0%			

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	The Grace Assistance Program provided emergency financial assistance with electric or gas and water bills to low/moderate income residents of the City of Clarksville. Persons were given up to \$100 to assist with utility bills to prevent termination of service. Some persons were given an air conditioner or heater (\$100 each). Persons were given a utility deposit to Clarksville Department of Electricity up to \$150 to obtain housing. 3rd quarter accomplishments entered 4/1/16.	



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**PGM Year:** 2015  
**Project:** 0013 - CDBG PUBLIC SERVICE  
**IDIS Activity:** 1121 - Manna Cafe Ministries  
**Status:** Completed 8/8/2016 12:00:00 AM  
**Location:** 1960J Madison St #312 Clarksville, TN 37043-8038  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Food Banks (05W) **National Objective:** LMC

**Initial Funding Date:** 08/21/2015

**Description:**

To provide a mobilized food distribution program that provides food boxes to areas of the community where transportation and/or access to transportation is a barrier to the homeless and working poor.

CDBG funds will also pay for administrative costs to cover a portion of the Warehouse Manager salary not to exceed 20% of the grant award.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$8,629.87	\$8,629.87	\$8,629.87
	PI			\$6,370.13	\$6,370.13	\$6,370.13
<b>Total</b>	<b>Total</b>			<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>

**Proposed Accomplishments**

People (General) : 1,344

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3,502	320
Black/African American:	0	0	0	0	0	0	1,408	0
Asian:	0	0	0	0	0	0	54	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	154	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>5,118</b>	<b>320</b>

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**PGM Year:** 2015  
**Project:** 0013 - CDBG PUBLIC SERVICE  
**IDIS Activity:** 1123 - Serenity House Women's Shelter  
**Status:** Completed 8/8/2016 12:00:00 AM  
**Location:** 743 Gaine Lynn Dr Clarksville, TN 37040-2544  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Handicapped Services (05B) **National Objective:** LMC

**Initial Funding Date:** 08/25/2015

**Description:**

Serenity House Women's Shelter will provide transitional housing and supportive services to homeless mothers and their children. These services will include but are not limited to: food, clothing, toiletries, outreach, case management, employment and job search counseling, life skills, re-housing assistance, emergency financial assistance and temporary emergency housing.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$3,995.44	\$3,995.44	\$3,995.44
<b>Total</b>	<b>Total</b>			<b>\$3,995.44</b>	<b>\$3,995.44</b>	<b>\$3,995.44</b>

**Proposed Accomplishments**

People (General) : 5

**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	9	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	1	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>12</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>Person</b>
Extremely Low	0	0	12
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	0	0	12
Percent Low/Mod	100.0%		

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Serenity House Women's Shelter provided transitional housing and supportive services to homeless mothers and their children. These services included but are not limited to: food, clothing, toiletries, outreach, case management, employment and job search counseling, life skills, re-housing assistance, emergency financial assistance and temporary emergency housing.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1125 - Tekela R. Mosley

Status: Completed 8/5/2016 12:00:00 AM  
 Location: 1120 Main St Clarksville, TN 37040-3320  
 Objective: Provide decent affordable housing  
 Outcome: Affordability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Initial Funding Date:** 09/22/2015

**Description:**  
 Reconstruction of home for income qualified homeowner.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$510.00	\$0.00	\$0.00
		2014	B14MC470002		\$510.00	\$510.00
	PI			\$534.00	\$534.00	\$534.00
<b>Total</b>	<b>Total</b>			<b>\$1,044.00</b>	<b>\$1,044.00</b>	<b>\$1,044.00</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	Reconstruction of home for income qualified homeowner.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1126 - Frank Principe

**Status:** Completed 8/5/2016 12:00:00 AM  
**Location:** 47 West Dr Clarksville, TN 37040-6741  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 09/22/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$19,985.00	\$0.00	\$0.00
		2013	B13MC470002		\$17,003.81	\$17,003.81
		2014	B14MC470002		\$2,981.19	\$2,981.19
	PI		\$12.00	\$12.00	\$12.00	
<b>Total</b>	<b>Total</b>			<b>\$19,997.00</b>	<b>\$19,997.00</b>	<b>\$19,997.00</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



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**Total:** 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0 0

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	MINOR REPAIR OF LOW INCOME HOME OWNER.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1127 - Pamela White

Status: Completed 1/8/2016 12:00:00 AM Objective: Create suitable living environments  
 Location: 222 Oak St Clarksville, TN 37042-6525 Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Initial Funding Date:** 09/22/2015

**Description:**  
 REPAIR OF LOW INCOME HOME OWNER.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC470002		\$7,158.25	\$7,158.25
		2014	B14MC470002		\$676.75	\$676.75
	PI			\$24.00	\$24.00	\$24.00
<b>Total</b>	<b>Total</b>			<b>\$7,859.00</b>	<b>\$7,859.00</b>	<b>\$7,859.00</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



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**Total:** 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

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	REPAIR OF LOW INCOME HOME OWNER.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1128 - Calvin and Robin Riggins

**Status:** Completed 8/5/2016 12:00:00 AM  
**Location:** 709 Woodlawn Dr Clarksville, TN 37040-4240  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 10/02/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.  
**Financing**

	Fund Type	Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015			\$0.00	\$0.00
CDBG	EN			\$62,713.40		
		2014	B14MC470002		\$62,713.40	\$62,713.40
	PI			\$2,654.00	\$2,654.00	\$2,654.00
<b>Total</b>	<b>Total</b>			<b>\$65,367.40</b>	<b>\$65,367.40</b>	<b>\$65,367.40</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	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>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</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	MINOR REPAIR OF LOW INCOME HOME OWNER.	



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**PGM Year:** 2015  
**Project:** 0013 - CDBG PUBLIC SERVICE  
**IDIS Activity:** 1129 - Flourishing Families Second Chance Program

**Status:** Completed 8/8/2016 12:00:00 AM  
**Location:** 3339 Heatherwood Trce Clarksville, TN 37040-5758  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Public Services (General) (05) **National Objective:** LMC

**Initial Funding Date:** 10/19/2015

**Description:**  
 The objective of this program is to provide homeless or at risk of homelessness clients with job placement, food, shelter, and bus passes.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$3,320.80	\$3,320.80	\$3,320.80
	PI			\$11,178.80	\$11,178.80	\$11,178.80
<b>Total</b>	<b>Total</b>			<b>\$14,499.60</b>	<b>\$14,499.60</b>	<b>\$14,499.60</b>

**Proposed Accomplishments**  
 People (General) : 8

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	5
Black/African American:	0	0	0	0	0	0	15	1
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>29</b>	<b>6</b>
Female-headed Households:	0		0		0			

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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	29
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	29
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	The objective of this program is to provide homeless or at risk of homelessness clients with job placement, food, shelter, and bus passes. Third quarter accomplishments entered 3/31/2016.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1130 - Eunice Young

Status: Completed 1/5/2016 12:00:00 AM Objective: Create suitable living environments  
 Location: 866 E Happy Hollow Dr Clarksville, TN 37040-4186 Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Initial Funding Date:** 10/23/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$5,789.00	\$0.00	\$0.00
		2014	B14MC470002		\$5,789.00	\$5,789.00
<b>Total</b>	<b>Total</b>			<b>\$5,789.00</b>	<b>\$5,789.00</b>	<b>\$5,789.00</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:*

	<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	MINOR REPAIR OF LOW INCOME HOME OWNER.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1131 - Grace Community Church - For the City Program 2015  
**Status:** Completed 8/2/2016 12:00:00 AM  
**Location:** 1267 Bagwell Dr Clarksville, TN 37040-3801  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

**Description:**

Grace Community Church's "For the City Program 2015" will assist homeowners with repairs that are essential to preserve the existing housing stock. Volunteers will provide free labor and CDBG funds will be used to purchase materials. Special emphasis will be given to the target neighborhoods.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$673.19	\$0.00	\$0.00
		2013	B13MC470002		\$673.19	\$673.19
<b>Total</b>	<b>Total</b>			<b>\$673.19</b>	<b>\$673.19</b>	<b>\$673.19</b>

**Proposed Accomplishments**

Housing Units : 5

**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:	4	0	0	0	4	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>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>

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Female-headed Households: 2 0 2

Income Category:	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Grace Community Church's "For the City Program 2015" assisted homeowners with repairs that are essential to preserve the existing housing stock. Volunteers provided free labor and CDBG funds were used to purchase materials.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1132 - L & N TRAIN DEPOT

**Status:** Completed 4/26/2016 12:00:00 AM  
**Location:** 10th and Commerce Street Clarksville, TN 37040  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Public Facilities and Improvement (General) (03)  
**National Objective:** LMA

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

**Description:**  
 PAINTING, REPLACING DOOR, REPLACING ROTTED WOOD AND GENERAL REPAIRS OF L & N TRAIN DEPOT WHICH IS LOCATED IN THE BRANDON HILL TARGET AREA.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13MC470002		\$12,750.00	\$12,750.00
		2014	B14MC470002		\$13,739.19	\$13,739.19
		<b>Total</b>	<b>Total</b>		<b>\$26,489.19</b>	<b>\$26,489.19</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 1,665  
 Census Tract Percent Low / Mod: 72.97

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Repairs to a historic train depot located in a low/mod income neighborhood.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1133 - Carmelo Martinez Irizarry

Status: Completed 12/8/2015 12:00:00 AM Objective: Create suitable living environments  
 Location: 914 Ryan Dr Clarksville, TN 37042-5909 Outcome: Availability/accessibility  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Initial Funding Date:** 11/06/2015

**Description:**  
 Handicamp ramp for income qualified homeowner.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$769.55	\$769.55	\$769.55
<b>Total</b>	<b>Total</b>			<b>\$769.55</b>	<b>\$769.55</b>	<b>\$769.55</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:	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:	1	1	0	0	1	1	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>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</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	Handicap ramp completed for income qualified homeowner.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1135 - Geneva and Ronnie Bell

**Status:** Completed 2/3/2016 12:00:00 AM  
**Location:** 1116 Commerce St Clarksville, TN 37040-3519  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 12/17/2015

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2014	B14MC470002	\$3,350.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$3,350.00</b>	<b>\$3,350.00</b>	<b>\$3,350.00</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	MINOR REPAIR OF LOW INCOME HOME OWNER. EMERGENCY HVAC.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1136 - CAA Head Start- HVAC Project

**Status:** Completed 1/5/2016 12:00:00 AM  
**Location:** 150 Lafayette Rd Clarksville, TN 37042-4205  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Public Facilities and Improvement (General) (03)  
**National Objective:** LMC

**Initial Funding Date:** 12/17/2015

**Description:**  
 Replacement of HVAC system at the Community Action Agency Head Start building located at 150 Lafayette Road.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$9,620.90	\$0.00	\$0.00
		2014	B14MC470002		\$9,620.90	\$9,620.90
<b>Total</b>	<b>Total</b>			<b>\$9,620.90</b>	<b>\$9,620.90</b>	<b>\$9,620.90</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	22	3
Black/African American:	0	0	0	0	0	0	79	7
Asian:	0	0	0	0	0	0	1	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	41	22
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>143</b>	<b>32</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	0	0	0	143
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	143
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Replace HVAC system at the Community Action Agency Head Start Building located at 150 Lafayette Road	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1138 - Alida Lora

**Status:** Completed 2/3/2016 12:00:00 AM  
**Location:** 511 Aspen Dr Clarksville, TN 37042-4177  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 01/15/2016

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$3,350.00	\$0.00	\$0.00
		2014	B14MC470002		\$3,350.00	\$3,350.00
<b>Total</b>	<b>Total</b>			<b>\$3,350.00</b>	<b>\$3,350.00</b>	<b>\$3,350.00</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:	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:	1	1	0	0	1	1	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>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</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	MINOR REPAIR OF LOW INCOME HOME OWNER. EMERGENCY HVAC.	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1142 - 815 Crossland Avenue Rehab Project

**Status:** Open  
**Location:** 815 Crossland Ave Clarksville, TN 37040-3764  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Facilities and Improvement (General) (03)  
**National Objective:** LMC

**Initial Funding Date:** 02/29/2016

**Description:**  
 Rehabilitation of 815 Crossland Avenue for a transitional outreach facility to be used by a local non-profit organization

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC470002	\$42,200.00	\$18,800.00	\$18,800.00
	PI			\$2,800.00	\$2,800.00	\$2,800.00
<b>Total</b>	<b>Total</b>			<b>\$45,000.00</b>	<b>\$21,600.00</b>	<b>\$21,600.00</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	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:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1144 - Perry & Shelia Burke

**Status:** Open  
**Location:** 1606 Golf Club Ln Clarksville, TN 37043-6419  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 04/28/2016

**Description:**  
 Reconstruction of home for income qualified homeowner.

**Financing**

	Fund Type	Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Grant Year				
CDBG	EN	Pre-2015		\$8,820.42	\$0.00	\$0.00
		2014	B14MC470002		\$8,820.42	\$8,820.42
<b>Total</b>	<b>Total</b>			<b>\$8,820.42</b>	<b>\$8,820.42</b>	<b>\$8,820.42</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:*

	<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	Reconstruction for Low Income Homeowner	



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**PGM Year:** 2015  
**Project:** 0006 - HOMEOWNER OCCUPIED HOUSING REHAB PROGRAM  
**IDIS Activity:** 1145 - William Reither

Status: Completed 7/6/2016 12:00:00 AM Objective: Create suitable living environments  
 Location: 206 Walker St Clarksville, TN 37042-6541 Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

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

**Description:**  
 MINOR REPAIR OF LOW INCOME HOME OWNER.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$3,750.00	\$0.00	\$0.00
		2014	B14MC470002		\$3,750.00	\$3,750.00
<b>Total</b>	<b>Total</b>			<b>\$3,750.00</b>	<b>\$3,750.00</b>	<b>\$3,750.00</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:	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	HVAC REPAIR FOR LOW INCOME HOME OWNER.	



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<b>Total Funded Amount:</b>	<b>\$6,799,111.81</b>
<b>Total Drawn Thru Program Year:</b>	<b>\$6,569,305.97</b>
<b>Total Drawn In Program Year:</b>	<b>\$1,035,923.62</b>



CLARKSVILLE

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
Acquisition	Acquisition of Real Property (01)	1	\$141,363.87	1	\$10,633.37	2	\$151,997.24
	Clearance and Demolition (04)	1	\$8,540.00	0	\$0.00	1	\$8,540.00
	Total Acquisition	2	\$149,903.87	1	\$10,633.37	3	\$160,537.24
Housing	Rehab: Single-Unit Residential (14A)	3	\$166,766.12	20	\$113,319.61	23	\$280,085.73
	Total Housing	3	\$166,766.12	20	\$113,319.61	23	\$280,085.73
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	1	\$21,600.00	2	\$36,110.09	3	\$57,710.09
	Parks, Recreational Facilities (03F)	1	\$62,806.33	2	\$136,883.00	3	\$199,689.33
	Total Public Facilities and Improvements	2	\$84,406.33	4	\$172,993.09	6	\$257,399.42
Public Services	Public Services (General) (05)	0	\$0.00	8	\$91,118.99	8	\$91,118.99
	Handicapped Services (05B)	0	\$0.00	1	\$3,995.44	1	\$3,995.44
	Battered and Abused Spouses (05G)	0	\$0.00	2	\$25,000.00	2	\$25,000.00
	Food Banks (05W)	0	\$0.00	2	\$15,000.00	2	\$15,000.00
	Total Public Services	0	\$0.00	13	\$135,114.43	13	\$135,114.43
General Administration and Planning	Planning (20)	0	\$0.00	2	\$10,921.88	2	\$10,921.88
	General Program Administration (21A)	2	\$145,125.37	1	\$40,432.81	3	\$185,558.18
	Indirect Costs (21B)	1	\$0.00	0	\$0.00	1	\$0.00
	Fair Housing Activities (subject to 20% Admin Cap) (21D)	1	\$2,964.48	1	\$3,342.26	2	\$6,306.74
	Total General Administration and Planning	4	\$148,089.85	4	\$54,696.95	8	\$202,786.80
<b>Grand Total</b>		<b>11</b>	<b>\$549,166.17</b>	<b>42</b>	<b>\$486,757.45</b>	<b>53</b>	<b>\$1,035,923.62</b>



CLARKSVILLE

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Program Year		
			Open Count	Completed Count	Totals
Acquisition	Acquisition of Real Property (01)	Housing Units	0	3	3
		Public Facilities	0	0	0
	Clearance and Demolition (04)	Housing Units	4	0	4
	Total Acquisition		4	3	7
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	1	32	33
		Total Housing	1	32	33
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Public Facilities	0	1,808	1,808
		Parks, Recreational Facilities (03F)	1,665	5,235	6,900
	Total Public Facilities and Improvements		1,665	7,043	8,708
Public Services	Public Services (General) (05)	Persons	0	1,759	1,759
		Handicapped Services (05B)	0	12	12
		Battered and Abused Spouses (05G)	0	650	650
		Food Banks (05W)	0	10,331	10,331
		Total Public Services		0	12,752
Grand Total			1,670	19,830	21,500



CLARKSVILLE

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Hispanic		Total Hispanic	
		Total Persons	Persons	Total Households	Households
Housing	White	0	0	10	1
	Black/African American	0	0	21	0
	Other multi-racial	0	0	2	2
	<b>Total Housing</b>	<b>0</b>	<b>0</b>	<b>33</b>	<b>3</b>
Non Housing	White	1,175	103	0	0
	Black/African American	1,309	8	0	0
	Asian	6	0	0	0
	American Indian/Alaskan Native	3	0	0	0
	Native Hawaiian/Other Pacific Islander	8	0	0	0
	Black/African American & White	1	0	0	0
	Other multi-racial	62	22	0	0
	<b>Total Non Housing</b>	<b>2,564</b>	<b>133</b>	<b>0</b>	<b>0</b>
	<b>Grand Total</b>	<b>8,116</b>	<b>807</b>	<b>10</b>	<b>1</b>
Grand Total	White	8,116	807	10	1
	Black/African American	4,169	8	21	0
	Asian	134	0	0	0
	American Indian/Alaskan Native	3	0	0	0
	Native Hawaiian/Other Pacific Islander	23	0	0	0
	Black/African American & White	1	0	0	0
	Other multi-racial	449	22	2	2
	<b>Total Grand Total</b>	<b>12,895</b>	<b>837</b>	<b>33</b>	<b>3</b>



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CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	8	0	0
	Low (>30% and <=50%)	9	1	0
	Mod (>50% and <=80%)	0	0	0
	Total Low-Mod	17	1	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	17	1	0
Non Housing	Extremely Low (<=30%)	0	0	1,361
	Low (>30% and <=50%)	0	0	200
	Mod (>50% and <=80%)	0	0	1
	Total Low-Mod	0	0	1,562
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	1,562

# PR-23 HOME



U.S. Department of Housing and Urban Development  
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 HOME Summary of Accomplishments  
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## CLARKSVILLE Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
First Time Homebuyers	\$55,590.32	12	12
Existing Homeowners	\$70,721.69	2	2
Total, Homebuyers and Homeowners	\$126,312.01	14	14
Grand Total	\$126,312.01	14	14

## Home Unit Completions by Percent of Area Median Income

Activity Type					Units Completed	
	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%
First Time Homebuyers	0	5	1	6	6	12
Existing Homeowners	1	1	0	0	2	2
Total, Homebuyers and Homeowners	1	6	1	6	8	14
Grand Total	1	6	1	6	8	14

## Home Unit Reported As Vacant

Activity Type	Reported as Vacant
First Time Homebuyers	0
Existing Homeowners	0
Total, Homebuyers and Homeowners	0
Grand Total	0



CLARKSVILLE

Home Unit Completions by Racial / Ethnic Category

	First Time Homebuyers		Existing Homeowners	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	7	0	0	0
Black/African American	2	0	2	0
Other multi-racial	3	1	0	0
<b>Total</b>	<b>12</b>	<b>1</b>	<b>2</b>	<b>0</b>

	Total, Homebuyers and Homeowners		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	7	0	7	0
Black/African American	4	0	4	0
Other multi-racial	3	1	3	1
<b>Total</b>	<b>14</b>	<b>1</b>	<b>14</b>	<b>1</b>

# PR-26



Office of Community Planning and Development  
 U.S. Department of Housing and Urban Development  
 Integrated Disbursement and Information System  
 PR26 - CDBG Financial Summary Report  
 Program Year 2015  
 CLARKSVILLE, TN

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PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,088,964.42
02 ENTITLEMENT GRANT	951,723.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	96,200.75
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)	2,136,888.17
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	833,136.82
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	833,136.82
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	202,786.80
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,035,923.62
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,100,964.55
PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	813,963.45
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	813,963.45
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	97.70%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	135,114.43
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
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)	135,114.43
32 ENTITLEMENT GRANT	951,723.00
33 PRIOR YEAR PROGRAM INCOME	103,810.68
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,055,533.68
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.80%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	202,786.80
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
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)	202,786.80
42 ENTITLEMENT GRANT	951,723.00
43 CURRENT YEAR PROGRAM INCOME	96,200.75
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,047,923.75
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.35%



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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	2	1114	5840542	ACQUISITION	01	LMC	\$140,847.63
2015	2	1114	5854011	ACQUISITION	01	LMC	\$179.16
2015	2	1114	5870147	ACQUISITION	01	LMC	\$100.00
2015	2	1114	5914379	ACQUISITION	01	LMC	\$100.00
2015	2	1114	5924641	ACQUISITION	01	LMC	\$65.43
2015	2	1114	5935946	ACQUISITION	01	LMC	\$71.65
					01	Matrix Code	\$141,363.87
2015	6	1132	5864300	L & N TRAIN DEPOT	03	LMA	\$12,750.00
2015	6	1132	5883110	L & N TRAIN DEPOT	03	LMA	\$10,900.00
2015	6	1132	5890014	L & N TRAIN DEPOT	03	LMA	\$2,300.00
2015	6	1132	5901214	L & N TRAIN DEPOT	03	LMA	\$539.19
2015	6	1136	5879038	CAA Head Start- HVAC Project	03	LMC	\$9,620.90
2015	6	1142	5901214	815 Crossland Avenue Rehab Project	03	LMC	\$5,700.00
2015	6	1142	5914374	815 Crossland Avenue Rehab Project	03	LMC	\$11,700.00
2015	6	1142	5934026	815 Crossland Avenue Rehab Project	03	LMC	\$2,800.00
2015	6	1142	5945675	815 Crossland Avenue Rehab Project	03	LMC	\$1,400.00
					03	Matrix Code	\$57,710.09
2013	13	1060	5827125	Neighborhood Public Facilities	03F	LMA	\$5,000.00
2013	13	1060	5884844	Neighborhood Public Facilities	03F	LMA	\$31,883.00
2014	7	1074	5865580	Neighborhood Public Facilities	03F	LMA	\$14,563.93
2014	7	1074	5871716	Neighborhood Public Facilities	03F	LMA	\$11,563.28
2014	7	1074	5884844	Neighborhood Public Facilities	03F	LMA	\$47,028.55
2014	7	1074	5891190	Neighborhood Public Facilities	03F	LMA	\$23,546.74
2014	7	1074	5907885	Neighborhood Public Facilities	03F	LMA	\$3,297.50
2015	10	1113	5864300	Neighborhood Public Facilities	03F	LMA	\$17,085.75
2015	10	1113	5884844	Neighborhood Public Facilities	03F	LMA	\$1,950.00
2015	10	1113	5891190	Neighborhood Public Facilities	03F	LMA	\$1,185.45
2015	10	1113	5902865	Neighborhood Public Facilities	03F	LMA	\$19,070.49
2015	10	1113	5907885	Neighborhood Public Facilities	03F	LMA	\$13,897.71
2015	10	1113	5931771	Neighborhood Public Facilities	03F	LMA	\$2,250.00
2015	10	1113	5934026	Neighborhood Public Facilities	03F	LMA	\$1,139.97
2015	10	1113	5937363	Neighborhood Public Facilities	03F	LMA	\$6,226.96
					03F	Matrix Code	\$199,689.33
2015	13	1107	5867734	Safe Harbor of Clarksville	05	LMC	\$11,243.02
2015	13	1107	5884844	Safe Harbor of Clarksville	05	LMC	\$9,918.26
2015	13	1107	5916793	Safe Harbor of Clarksville	05	LMC	\$9,513.41
2015	13	1107	5938813	Safe Harbor of Clarksville	05	LMC	\$6,325.31
2015	13	1118	5865765	CAA-Homeless Activities	05	LMC	\$1,349.60
2015	13	1118	5890020	CAA-Homeless Activities	05	LMC	\$756.80
2015	13	1118	5898908	CAA-Homeless Activities	05	LMC	\$1,460.00
2015	13	1118	5907885	CAA-Homeless Activities	05	LMC	\$1,650.00
2015	13	1118	5927710	CAA-Homeless Activities	05	LMC	\$2,107.41
2015	13	1118	5930279	CAA-Homeless Activities	05	LMC	\$1,139.11
2015	13	1118	5941978	CAA-Homeless Activities	05	LMC	\$722.73
2015	13	1118	5951378	CAA-Homeless Activities	05	LMC	\$433.74
2015	13	1120	5854022	Grace Assistance Program	05	LMC	\$1,963.54
2015	13	1120	5871716	Grace Assistance Program	05	LMC	\$1,033.44



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	13	1120	5883110	Grace Assistance Program	05	LMC	\$10,390.88
2015	13	1120	5907885	Grace Assistance Program	05	LMC	\$9,549.51
2015	13	1120	5927709	Grace Assistance Program	05	LMC	\$5,227.07
2015	13	1120	5927710	Grace Assistance Program	05	LMC	\$1,826.84
2015	13	1120	5937363	Grace Assistance Program	05	LMC	\$8.72
2015	13	1129	5862439	Flourishing Families Second Chance Program	05	LMC	\$245.94
2015	13	1129	5864300	Flourishing Families Second Chance Program	05	LMC	\$1,660.00
2015	13	1129	5867734	Flourishing Families Second Chance Program	05	LMC	\$2,999.36
2015	13	1129	5876100	Flourishing Families Second Chance Program	05	LMC	\$1,928.18
2015	13	1129	5890014	Flourishing Families Second Chance Program	05	LMC	\$1,534.49
2015	13	1129	5907887	Flourishing Families Second Chance Program	05	LMC	\$1,881.32
2015	13	1129	5914379	Flourishing Families Second Chance Program	05	LMC	\$456.31
2015	13	1129	5919456	Flourishing Families Second Chance Program	05	LMC	\$181.07
2015	13	1129	5921078	Flourishing Families Second Chance Program	05	LMC	\$496.57
2015	13	1129	5927710	Flourishing Families Second Chance Program	05	LMC	\$1,167.32
2015	13	1129	5931771	Flourishing Families Second Chance Program	05	LMC	\$126.31
2015	13	1129	5938814	Flourishing Families Second Chance Program	05	LMC	\$550.99
2015	13	1129	5945676	Flourishing Families Second Chance Program	05	LMC	\$1,271.74
					05	Matrix Code	\$91,118.99
2015	13	1123	5890020	Serenity House Women's Shelter	05B	LMC	\$465.00
2015	13	1123	5904992	Serenity House Women's Shelter	05B	LMC	\$103.22
2015	13	1123	5916795	Serenity House Women's Shelter	05B	LMC	\$422.58
2015	13	1123	5927710	Serenity House Women's Shelter	05B	LMC	\$1,998.59
2015	13	1123	5945676	Serenity House Women's Shelter	05B	LMC	\$1,006.05
					05B	Matrix Code	\$3,995.44
2015	13	1119	5850592	Safehouse Domestic Violence Shelter	05G	LMC	\$1,688.08
2015	13	1119	5856097	Safehouse Domestic Violence Shelter	05G	LMC	\$1,769.83
2015	13	1119	5871716	Safehouse Domestic Violence Shelter	05G	LMC	\$1,947.99
2015	13	1119	5883110	Safehouse Domestic Violence Shelter	05G	LMC	\$2,289.07
2015	13	1119	5886904	Safehouse Domestic Violence Shelter	05G	LMC	\$2,880.76
2015	13	1119	5906463	Safehouse Domestic Violence Shelter	05G	LMC	\$2,442.72
2015	13	1119	5930279	Safehouse Domestic Violence Shelter	05G	LMC	\$3,750.70
2015	13	1119	5937359	Safehouse Domestic Violence Shelter	05G	LMC	\$815.13
2015	13	1119	5941978	Safehouse Domestic Violence Shelter	05G	LMC	\$1,338.13
2015	13	1119	5947256	Safehouse Domestic Violence Shelter	05G	LMC	\$6,077.59
					05G	Matrix Code	\$25,000.00
2015	13	1121	5859480	Manna Cafe Ministries	05W	LMC	\$5,741.86
2015	13	1121	5894078	Manna Cafe Ministries	05W	LMC	\$628.27
2015	13	1121	5937359	Manna Cafe Ministries	05W	LMC	\$5,896.24
2015	13	1121	5942456	Manna Cafe Ministries	05W	LMC	\$2,733.63
					05W	Matrix Code	\$15,000.00
2014	4	1089	5834896	REHAB PROGRAM DELIVERY	14A	LMH	\$85.71
2014	4	1089	5837494	REHAB PROGRAM DELIVERY	14A	LMH	\$159.95
2014	4	1089	5841707	REHAB PROGRAM DELIVERY	14A	LMH	\$11,578.01
2014	4	1089	5854011	REHAB PROGRAM DELIVERY	14A	LMH	\$13,078.41
2014	4	1089	5862674	REHAB PROGRAM DELIVERY	14A	LMH	\$9,739.32
2014	4	1089	5869246	REHAB PROGRAM DELIVERY	14A	LMH	\$10,834.37
2014	4	1089	5871716	REHAB PROGRAM DELIVERY	14A	LMH	\$3,584.35
2014	4	1089	5874601	REHAB PROGRAM DELIVERY	14A	LMH	\$11,874.24
2014	4	1089	5876099	REHAB PROGRAM DELIVERY	14A	LMH	\$12.00
2014	4	1089	5879038	REHAB PROGRAM DELIVERY	14A	LMH	\$48.19
2014	4	1089	5880538	REHAB PROGRAM DELIVERY	14A	LMH	\$77.50
2014	4	1089	5880789	REHAB PROGRAM DELIVERY	14A	LMH	\$86.86
2014	4	1089	5884844	REHAB PROGRAM DELIVERY	14A	LMH	\$24.00
2014	4	1089	5890014	REHAB PROGRAM DELIVERY	14A	LMH	\$57.48
2014	4	1089	5890021	REHAB PROGRAM DELIVERY	14A	LMH	\$77.50



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2014	4	1089	5891190	REHAB PROGRAM DELIVERY	14A	LMH	\$2,838.35
2014	4	1089	5892932	REHAB PROGRAM DELIVERY	14A	LMH	\$5,655.04
2014	4	1089	5896601	REHAB PROGRAM DELIVERY	14A	LMH	\$36.00
2014	4	1089	5898907	REHAB PROGRAM DELIVERY	14A	LMH	\$81.46
2014	4	1089	5898910	REHAB PROGRAM DELIVERY	14A	LMH	\$20.00
2014	4	1089	5901214	REHAB PROGRAM DELIVERY	14A	LMH	\$81.21
2014	4	1089	5902865	REHAB PROGRAM DELIVERY	14A	LMH	\$150.00
2014	4	1089	5906461	REHAB PROGRAM DELIVERY	14A	LMH	\$17.05
2014	4	1089	5907885	REHAB PROGRAM DELIVERY	14A	LMH	\$92.30
2014	4	1089	5914374	REHAB PROGRAM DELIVERY	14A	LMH	\$100.00
2014	4	1089	5919454	REHAB PROGRAM DELIVERY	14A	LMH	\$750.00
2014	4	1089	5921076	REHAB PROGRAM DELIVERY	14A	LMH	\$839.16
2014	4	1089	5924630	REHAB PROGRAM DELIVERY	14A	LMH	\$150.00
2014	4	1089	5925852	REHAB PROGRAM DELIVERY	14A	LMH	\$48.00
2014	4	1089	5927709	REHAB PROGRAM DELIVERY	14A	LMH	\$173.65
2014	4	1089	5930279	REHAB PROGRAM DELIVERY	14A	LMH	\$72.85
2014	4	1089	5937359	REHAB PROGRAM DELIVERY	14A	LMH	\$36.00
2014	4	1089	5939253	REHAB PROGRAM DELIVERY	14A	LMH	\$156.04
2014	4	1089	5945675	REHAB PROGRAM DELIVERY	14A	LMH	\$24.00
2015	6	1110	5837763	REHAB PROGRAM DELIVERY	14A	LMH	\$462.00
2015	6	1110	5840539	REHAB PROGRAM DELIVERY	14A	LMH	\$30.92
2015	6	1110	5844491	REHAB PROGRAM DELIVERY	14A	LMH	\$676.88
2015	6	1110	5846944	REHAB PROGRAM DELIVERY	14A	LMH	\$63.45
2015	6	1110	5850592	REHAB PROGRAM DELIVERY	14A	LMH	\$80.15
2015	6	1110	5850595	REHAB PROGRAM DELIVERY	14A	LMH	\$89.85
2015	6	1110	5854022	REHAB PROGRAM DELIVERY	14A	LMH	\$1,655.27
2015	6	1110	5856097	REHAB PROGRAM DELIVERY	14A	LMH	\$150.00
2015	6	1110	5859480	REHAB PROGRAM DELIVERY	14A	LMH	\$12.00
2015	6	1110	5862439	REHAB PROGRAM DELIVERY	14A	LMH	\$32.05
2015	6	1110	5864301	REHAB PROGRAM DELIVERY	14A	LMH	\$93.23
2015	6	1110	5867734	REHAB PROGRAM DELIVERY	14A	LMH	\$150.00
2015	6	1110	5870149	REHAB PROGRAM DELIVERY	14A	LMH	\$42.36
2015	6	1110	5890014	REHAB PROGRAM DELIVERY	14A	LMH	\$1,957.00
2015	6	1110	5892932	REHAB PROGRAM DELIVERY	14A	LMH	\$7,655.75
2015	6	1110	5893969	REHAB PROGRAM DELIVERY	14A	LMH	\$13,903.71
2015	6	1110	5906463	REHAB PROGRAM DELIVERY	14A	LMH	\$54.08
2015	6	1110	5907875	REHAB PROGRAM DELIVERY	14A	LMH	\$11,497.52
2015	6	1110	5919456	REHAB PROGRAM DELIVERY	14A	LMH	\$53.79
2015	6	1110	5924641	REHAB PROGRAM DELIVERY	14A	LMH	\$11,249.19
2015	6	1110	5927710	REHAB PROGRAM DELIVERY	14A	LMH	\$6.17
2015	6	1110	5935946	REHAB PROGRAM DELIVERY	14A	LMH	\$11,937.87
2015	6	1110	5937363	REHAB PROGRAM DELIVERY	14A	LMH	\$52.12
2015	6	1110	5937377	REHAB PROGRAM DELIVERY	14A	LMH	\$82.00
2015	6	1110	5938803	REHAB PROGRAM DELIVERY	14A	LMH	\$11,057.74
2015	6	1110	5945676	REHAB PROGRAM DELIVERY	14A	LMH	\$64.97
2015	6	1110	5945677	REHAB PROGRAM DELIVERY	14A	LMH	\$12,044.77
2015	6	1110	5947364	REHAB PROGRAM DELIVERY	14A	LMH	\$151.86
2015	6	1116	5844491	Martin McCoin	14A	LMH	\$736.18
2015	6	1117	5844491	Alyvia Morrison	14A	LMH	\$634.29
2015	6	1125	5854022	Tekela R. Mosley	14A	LMH	\$510.00
2015	6	1125	5859480	Tekela R. Mosley	14A	LMH	\$24.00
2015	6	1125	5916793	Tekela R. Mosley	14A	LMH	\$510.00
2015	6	1126	5859480	Frank Principe	14A	LMH	\$12.00
2015	6	1126	5862434	Frank Principe	14A	LMH	\$17,003.81
2015	6	1126	5883110	Frank Principe	14A	LMH	\$1,981.94
2015	6	1126	5914374	Frank Principe	14A	LMH	\$999.25
2015	6	1127	5859480	Pamela White	14A	LMH	\$24.00



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2015	6	1127	5862434	Pamela White	14A	LMH	\$7,158.25
2015	6	1127	5883110	Pamela White	14A	LMH	\$676.75
2015	6	1128	5856097	Calvin and Robin Riggins	14A	LMH	\$800.00
2015	6	1128	5862439	Calvin and Robin Riggins	14A	LMH	\$1,330.00
2015	6	1128	5864301	Calvin and Robin Riggins	14A	LMH	\$500.00
2015	6	1128	5867734	Calvin and Robin Riggins	14A	LMH	\$24.00
2015	6	1128	5871716	Calvin and Robin Riggins	14A	LMH	\$39,535.22
2015	6	1128	5883110	Calvin and Robin Riggins	14A	LMH	\$6,771.14
2015	6	1128	5894077	Calvin and Robin Riggins	14A	LMH	\$13,254.87
2015	6	1128	5914374	Calvin and Robin Riggins	14A	LMH	\$3,152.17
2015	6	1130	5870147	Eunice Young	14A	LMH	\$5,789.00
2015	6	1131	5864300	Grace Community Church - For the City Program 2015	14A	LMH	\$673.19
2015	6	1133	5865765	Carmelo Martinez Irizarry	14A	LMH	\$769.55
2015	6	1135	5883110	Geneva and Ronnie Bell	14A	LMH	\$3,350.00
2015	6	1138	5891190	Alida Lora	14A	LMH	\$3,350.00
2015	6	1144	5921458	Perry & Shelia Burke	14A	LMH	\$8,820.42
2015	6	1145	5927709	William Reither	14A	LMH	\$3,750.00
					14A	Matrix Code	\$280,085.73
<b>Total</b>							<b>\$813,963.45</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	13	1107	5867734	Safe Harbor of Clarksville	05	LMC	\$11,243.02
2015	13	1107	5884844	Safe Harbor of Clarksville	05	LMC	\$9,918.26
2015	13	1107	5916793	Safe Harbor of Clarksville	05	LMC	\$9,513.41
2015	13	1107	5938813	Safe Harbor of Clarksville	05	LMC	\$6,325.31
2015	13	1118	5865765	CAA-Homeless Activities	05	LMC	\$1,349.60
2015	13	1118	5890020	CAA-Homeless Activities	05	LMC	\$756.80
2015	13	1118	5898908	CAA-Homeless Activities	05	LMC	\$1,460.00
2015	13	1118	5907885	CAA-Homeless Activities	05	LMC	\$1,650.00
2015	13	1118	5927710	CAA-Homeless Activities	05	LMC	\$2,107.41
2015	13	1118	5930279	CAA-Homeless Activities	05	LMC	\$1,139.11
2015	13	1118	5941978	CAA-Homeless Activities	05	LMC	\$722.73
2015	13	1118	5951378	CAA-Homeless Activities	05	LMC	\$433.74
2015	13	1120	5854022	Grace Assistance Program	05	LMC	\$1,963.54
2015	13	1120	5871716	Grace Assistance Program	05	LMC	\$1,033.44
2015	13	1120	5883110	Grace Assistance Program	05	LMC	\$10,390.88
2015	13	1120	5907885	Grace Assistance Program	05	LMC	\$9,549.51
2015	13	1120	5927709	Grace Assistance Program	05	LMC	\$5,227.07
2015	13	1120	5927710	Grace Assistance Program	05	LMC	\$1,826.84
2015	13	1120	5937363	Grace Assistance Program	05	LMC	\$8.72
2015	13	1129	5862439	Flourishing Families Second Chance Program	05	LMC	\$245.94
2015	13	1129	5864300	Flourishing Families Second Chance Program	05	LMC	\$1,660.00
2015	13	1129	5867734	Flourishing Families Second Chance Program	05	LMC	\$2,999.36
2015	13	1129	5876100	Flourishing Families Second Chance Program	05	LMC	\$1,928.18
2015	13	1129	5890014	Flourishing Families Second Chance Program	05	LMC	\$1,534.49
2015	13	1129	5907887	Flourishing Families Second Chance Program	05	LMC	\$1,881.32
2015	13	1129	5914379	Flourishing Families Second Chance Program	05	LMC	\$456.31
2015	13	1129	5919456	Flourishing Families Second Chance Program	05	LMC	\$181.07
2015	13	1129	5921078	Flourishing Families Second Chance Program	05	LMC	\$496.57
2015	13	1129	5927710	Flourishing Families Second Chance Program	05	LMC	\$1,167.32
2015	13	1129	5931771	Flourishing Families Second Chance Program	05	LMC	\$126.31
2015	13	1129	5938814	Flourishing Families Second Chance Program	05	LMC	\$550.99
2015	13	1129	5945676	Flourishing Families Second Chance Program	05	LMC	\$1,271.74



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
					05	Matrix Code	\$91,118.99
2015	13	1123	5890020	Serenity House Women's Shelter	05B	LMC	\$465.00
2015	13	1123	5904992	Serenity House Women's Shelter	05B	LMC	\$103.22
2015	13	1123	5916795	Serenity House Women's Shelter	05B	LMC	\$422.58
2015	13	1123	5927710	Serenity House Women's Shelter	05B	LMC	\$1,998.59
2015	13	1123	5945676	Serenity House Women's Shelter	05B	LMC	\$1,006.05
					05B	Matrix Code	\$3,995.44
2015	13	1119	5850592	Safehouse Domestic Violence Shelter	05G	LMC	\$1,688.08
2015	13	1119	5856097	Safehouse Domestic Violence Shelter	05G	LMC	\$1,769.83
2015	13	1119	5871716	Safehouse Domestic Violence Shelter	05G	LMC	\$1,947.99
2015	13	1119	5883110	Safehouse Domestic Violence Shelter	05G	LMC	\$2,289.07
2015	13	1119	5886904	Safehouse Domestic Violence Shelter	05G	LMC	\$2,880.76
2015	13	1119	5906463	Safehouse Domestic Violence Shelter	05G	LMC	\$2,442.72
2015	13	1119	5930279	Safehouse Domestic Violence Shelter	05G	LMC	\$3,750.70
2015	13	1119	5937359	Safehouse Domestic Violence Shelter	05G	LMC	\$815.13
2015	13	1119	5941978	Safehouse Domestic Violence Shelter	05G	LMC	\$1,338.13
2015	13	1119	5947256	Safehouse Domestic Violence Shelter	05G	LMC	\$6,077.59
					05G	Matrix Code	\$25,000.00
2015	13	1121	5859480	Manna Cafe Ministries	05W	LMC	\$5,741.86
2015	13	1121	5894078	Manna Cafe Ministries	05W	LMC	\$628.27
2015	13	1121	5937359	Manna Cafe Ministries	05W	LMC	\$5,896.24
2015	13	1121	5942456	Manna Cafe Ministries	05W	LMC	\$2,733.63
					05W	Matrix Code	\$15,000.00
<b>Total</b>							<b>\$135,114.43</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
2014	2	1071	5834893	PLANNING	20		\$921.88
2015	4	1109	5834893	PLANNING	20		\$78.12
2015	4	1109	5841707	PLANNING	20		\$345.02
2015	4	1109	5854011	PLANNING	20		\$1,052.64
2015	4	1109	5862674	PLANNING	20		\$617.14
2015	4	1109	5869246	PLANNING	20		\$772.92
2015	4	1109	5874601	PLANNING	20		\$323.89
2015	4	1109	5880539	PLANNING	20		\$197.96
2015	4	1109	5892932	PLANNING	20		\$779.41
2015	4	1109	5893969	PLANNING	20		\$2,454.43
2015	4	1109	5907875	PLANNING	20		\$1,600.13
2015	4	1109	5924641	PLANNING	20		\$1,448.35
2015	4	1109	5935946	PLANNING	20		\$46.92
2015	4	1109	5938803	PLANNING	20		\$283.07
					20	Matrix Code	\$10,921.88
2013	1	1033	5834896	CDBG Administration	21A		\$150.00
2013	1	1033	5841707	CDBG Administration	21A		\$15,030.07
2013	1	1033	5854011	CDBG Administration	21A		\$11,723.20
2013	1	1033	5862674	CDBG Administration	21A		\$11,761.48
2013	1	1033	5871716	CDBG Administration	21A		\$354.57
2013	1	1033	5890014	CDBG Administration	21A		\$23.00
2013	1	1033	5898907	CDBG Administration	21A		\$23.00
2013	1	1033	5904989	CDBG Administration	21A		\$331.80
2013	1	1033	5934024	CDBG Administration	21A		\$479.04
2013	1	1033	5937359	CDBG Administration	21A		\$75.90
2013	1	1033	5937375	CDBG Administration	21A		\$145.36
2013	1	1033	5945675	CDBG Administration	21A		\$335.39



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	1	1069	5837494	CDBG Administration	21A		\$270.00
2014	1	1069	5862674	CDBG Administration	21A		\$5,377.41
2014	1	1069	5869246	CDBG Administration	21A		\$16,087.25
2014	1	1069	5871716	CDBG Administration	21A		\$46.26
2014	1	1069	5874601	CDBG Administration	21A		\$15,694.41
2014	1	1069	5876099	CDBG Administration	21A		\$25.00
2014	1	1069	5880538	CDBG Administration	21A		\$43.44
2014	1	1069	5880789	CDBG Administration	21A		\$23.00
2014	1	1069	5884401	CDBG Administration	21A		\$265.00
2014	1	1069	5890014	CDBG Administration	21A		\$75.00
2014	1	1069	5892932	CDBG Administration	21A		\$15,817.11
2014	1	1069	5893969	CDBG Administration	21A		\$11,657.98
2014	1	1069	5898907	CDBG Administration	21A		\$31.01
2014	1	1069	5901214	CDBG Administration	21A		\$245.00
2014	1	1069	5904989	CDBG Administration	21A		\$395.95
2014	1	1069	5906461	CDBG Administration	21A		\$474.00
2014	1	1069	5907875	CDBG Administration	21A		\$15,077.70
2014	1	1069	5908980	CDBG Administration	21A		\$8.00
2014	1	1069	5911101	CDBG Administration	21A		\$565.00
2014	1	1069	5919454	CDBG Administration	21A		\$23.00
2014	1	1069	5919461	CDBG Administration	21A		\$1,428.16
2014	1	1069	5921076	CDBG Administration	21A		\$111.34
2014	1	1069	5924641	CDBG Administration	21A		\$9,200.92
2014	1	1069	5926978	CDBG Administration	21A		\$354.16
2014	1	1069	5927709	CDBG Administration	21A		\$25.00
2014	1	1069	5935946	CDBG Administration	21A		\$4,200.00
2014	1	1069	5937359	CDBG Administration	21A		\$376.00
2014	1	1069	5938803	CDBG Administration	21A		\$5,796.43
2014	1	1069	5945675	CDBG Administration	21A		\$8.75
2014	1	1069	5945677	CDBG Administration	21A		\$6,965.26
2014	1	1069	5947364	CDBG Administration	21A		\$1,012.50
2015	12	1111	5837763	CDBG Administration	21A		\$410.36
2015	12	1111	5839553	CDBG Administration	21A		\$84.94
2015	12	1111	5840464	CDBG Administration	21A		\$273.03
2015	12	1111	5840539	CDBG Administration	21A		\$199.89
2015	12	1111	5845371	CDBG Administration	21A		\$770.00
2015	12	1111	5846944	CDBG Administration	21A		\$1,617.32
2015	12	1111	5850592	CDBG Administration	21A		\$107.00
2015	12	1111	5850595	CDBG Administration	21A		\$2,038.32
2015	12	1111	5854018	CDBG Administration	21A		\$297.93
2015	12	1111	5854022	CDBG Administration	21A		\$419.87
2015	12	1111	5856097	CDBG Administration	21A		\$553.41
2015	12	1111	5859480	CDBG Administration	21A		\$73.35
2015	12	1111	5862439	CDBG Administration	21A		\$23.00
2015	12	1111	5863091	CDBG Administration	21A		\$369.99
2015	12	1111	5863094	CDBG Administration	21A		\$1,586.04
2015	12	1111	5865765	CDBG Administration	21A		\$270.00
2015	12	1111	5867734	CDBG Administration	21A		\$80.10
2015	12	1111	5869609	CDBG Administration	21A		\$423.11
2015	12	1111	5870147	CDBG Administration	21A		\$450.00
2015	12	1111	5870149	CDBG Administration	21A		\$24.50
2015	12	1111	5871716	CDBG Administration	21A		\$47.84
2015	12	1111	5873126	CDBG Administration	21A		\$870.04
2015	12	1111	5873884	CDBG Administration	21A		\$270.00
2015	12	1111	5876100	CDBG Administration	21A		\$302.31
2015	12	1111	5879039	CDBG Administration	21A		\$222.98
2015	12	1111	5880472	CDBG Administration	21A		\$6,687.27



Office of Community Planning and Development  
 U.S. Department of Housing and Urban Development  
 Integrated Disbursement and Information System  
 PR26 - CDBG Financial Summary Report  
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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	12	1111	5880539	CDBG Administration	21A		\$108.62
2015	12	1111	5880791	CDBG Administration	21A		\$30.44
2015	12	1111	5884402	CDBG Administration	21A		\$270.00
2015	12	1111	5886904	CDBG Administration	21A		\$719.69
2015	12	1111	5891187	CDBG Administration	21A		\$3,162.60
2015	12	1111	5894078	CDBG Administration	21A		\$270.00
2015	12	1111	5896603	CDBG Administration	21A		\$385.52
2015	12	1111	5898910	CDBG Administration	21A		\$1,229.76
2015	12	1111	5898911	CDBG Administration	21A		\$132.00
2015	12	1111	5902867	CDBG Administration	21A		\$270.00
2015	12	1111	5903590	CDBG Administration	21A		\$672.42
2015	12	1111	5904992	CDBG Administration	21A		\$661.32
2015	12	1111	5907191	CDBG Administration	21A		\$764.28
2015	12	1111	5911103	CDBG Administration	21A		\$270.00
2015	12	1111	5914379	CDBG Administration	21A		\$112.83
2015	12	1111	5916793	CDBG Administration	21A		\$344.90
2015	12	1111	5916795	CDBG Administration	21A		\$86.75
2015	12	1111	5916799	CDBG Administration	21A		\$421.58
2015	12	1111	5924631	CDBG Administration	21A		\$270.00
2015	12	1111	5925854	CDBG Administration	21A		\$460.27
2015	12	1111	5927710	CDBG Administration	21A		\$37.23
2015	12	1111	5931771	CDBG Administration	21A		\$270.00
2015	12	1111	5933288	CDBG Administration	21A		\$287.33
2015	12	1111	5937359	CDBG Administration	21A		\$1,545.00
2015	12	1111	5937363	CDBG Administration	21A		\$88.92
2015	12	1111	5938807	CDBG Administration	21A		\$1,104.72
2015	12	1111	5941978	CDBG Administration	21A		\$270.00
2015	12	1111	5945676	CDBG Administration	21A		\$67.15
2015	12	1111	5947256	CDBG Administration	21A		\$392.57
2015	12	1111	5949050	CDBG Administration	21A		\$266.83
					21A	Matrix Code	\$185,558.18
2014	3	1072	5871716	FAIR HOUSING	21D		\$2,100.00
2014	3	1072	5883110	FAIR HOUSING	21D		\$100.00
2014	3	1072	5902865	FAIR HOUSING	21D		\$1,142.26
2015	5	1112	5854022	FAIR HOUSING	21D		\$600.00
2015	5	1112	5862674	FAIR HOUSING	21D		\$154.58
2015	5	1112	5869246	FAIR HOUSING	21D		\$34.22
2015	5	1112	5874601	FAIR HOUSING	21D		\$35.84
2015	5	1112	5892932	FAIR HOUSING	21D		\$69.29
2015	5	1112	5893969	FAIR HOUSING	21D		\$54.13
2015	5	1112	5902867	FAIR HOUSING	21D		\$107.74
2015	5	1112	5907875	FAIR HOUSING	21D		\$55.94
2015	5	1112	5908980	FAIR HOUSING	21D		\$82.50
2015	5	1112	5919464	FAIR HOUSING	21D		\$1,770.24
					21D	Matrix Code	\$6,306.74
<b>Total</b>							<b>\$202,786.80</b>

# public hearing

MONDAY, AUG. 15, 2016 • THE LEAF-CHRONICLE • 5B

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## Notice of Public Hearing

A public hearing will be held on Wednesday, August 24, 2016, at 4:00 p.m. at the City of Clarksville Office of Housing and Community Development at One Public Square, Suite 201 in the City Hall Building in regards to:

The City of Clarksville Office of Housing and Community Development is preparing a Consolidated Annual Performance Evaluation Report (CAPER) for the year 2015-2016. The CAPER provides information on how the city actually spent Community Development Block Grant and HOME funds from the U.S. Department of Housing and Urban Development. The report (CAPER) will cover the recently completed program year; it will provide a concise description of budgeted activities, as well as providing information on activity accomplishments.

Citizens may submit written and/or verbal comments on the CAPER during a thirty (30) day public comment period beginning August 24, 2016. Comments can also be made at the public hearing. Comments received at the meeting, or during the thirty (30) day comment period will be summarized and included in the report forwarded to HUD.

This meeting is accessible to persons with disabilities. Persons requiring reasonable accommodations, including sign language interpreters, assistive listening devices, or printed materials in alternate formats, should contact the Office of Housing and Community Development at 931-648-6133 at least 72 hours prior to the public hearing. If you need language translation services, you may also contact Keith D. Lamkin, Director, at least 72 hours prior to the meeting.

On August 24, 2016, a draft CAPER will be available for public review and comment on the City's web site, [www.cityofclarksville.com](http://www.cityofclarksville.com). Click on the Services tab, and then Housing and Community Development tab. The Draft CAPER will also be available upon request at the City of Clarksville Office of Housing and Community Development located at One Public Square, Suite 201, Clarksville, TN 37040, Monday-Friday from 8:00 a.m. until 4:30 p.m.