

STATE OF NEBRASKA

APPENDIX A

2015 ANNUAL PERFORMANCE REPORT & Supporting Documentation

For

2015 Annual Performance Report

for the

State of Nebraska

Housing and Community Development Programs Consolidated Plan

Including the Federal Programs:

(Non-entitlement) Community Development Block Grant (CDBG)

HOME Investment Partnerships (HOME)

Emergency Solutions Grant (ESG)

Housing Opportunities for Persons with AIDS (HOPWA)

And the State Programs:

Homeless Shelter Assistance Trust Fund (HSATF)

Nebraska Affordable Housing Trust Fund (NAHTF)

July 1, 2015 – June 30, 2016

Department of Economic Development

Division of Housing and Community Development

Housing, Community Development, & Economic Development Programs



DEPARTMENT OF HEALTH AND HUMAN SERVICES
Homeless Services & HOPWA Services Programs



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Housing, Community Development, & Economic Development Programs



DEPARTMENT OF HEALTH AND HUMAN SERVICES
Homeless Services & HOPWA Services Programs



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ACRONYM LIST	
AIDS	Acquired Immune Deficiency Syndrome
APR	Annual Performance Report
CDBG	Community Development Block Grant
CFR	Code of Federal Regulations
CHAS	Comprehensive Housing Affordability Strategy
CHDO	Community Housing Development Organization
CNF	Community Need Factors
CoC	Continuum of Care
CR	Comprehensive Revitalization
CRD	Community and Rural Development
CWSRF	Clean Water State Revolving Fund
DED or NDED	Nebraska Department of Economic Development
DEQ	Nebraska Department of Environmental Quality
DHHS or NDHHS or HHS	Nebraska Department of Health and Human Services
DTR	Downtown Revitalization
DWSRF	Drinking Water State Revolving Fund
ED	Economic Development
ESG	Emergency Solutions Grant
HCDA	Housing and Community Development Act
HIV	Human Immunodeficiency Virus
HMIS	Homeless Management Information System
HOPWA	Housing Opportunities for Persons With AIDS
HSATF	Homeless Shelter Assistance Trust Fund
HUD	U. S. Department of Housing and Urban Development
LMA	Low to Moderate Income Area Benefit
LMC	Low to Moderate Income Limited Clientele
LMH	Low to Moderate Income Housing
LMI	Persons with Low to Moderate Income
LMJ	Low to Moderate Income Jobs
MOU	Memorandum of Understanding
NAHP	Nebraska Affordable Housing Program
NAHTF	Nebraska Affordable Housing Trust Fund
NCHH	Nebraska Commission on Housing and Homelessness
NDO	Nonprofit Development Organization
NHAP	Nebraska Homeless Assistance Program
NIFA	Nebraska Investment Finance Authority
NMIS	Nebraska Management Information System
NOFA	Notice of Funding Availability
PW	Public Works
RFA	Request For Applications
RLF	Revolving Loan Fund
TA	Technical Assistance
USDA	U.S. Department of Agriculture
WW	Water Wastewater
WWAC	Water Wastewater Advisory Committee

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CR-05 - GOALS AND OUTCOMES

Strategic Plan & Action Plan Progress 91.520(a)

The State made significant progress during the 2015 Program Year in carrying out its strategic plan and action plan for the CDBG, HOME, ESG, and HOPWA programs. Several project awards were made for these programs and “actual accomplishments” are identified within the CAPER information below. In addition, through the State’s use of Nebraska Affordable Housing Trust Fund (NAHTF) and Homeless Shelter Assistance Trust Fund (HSATF) resources the State was able to award additional funds and produce additional accomplishments.

Nebraska progress on the strategic and action plan is discussed below in an overview, or summary. Included in the overview are the significant activities conducted underneath and within the five uniquely identified Nebraskan Priority Needs of Community Development, Economic Development, Housing, Homeless Services, and HOPWA Services identified in the State of Nebraska 2015-2019 Consolidated Plan of the Department of Economic Development, Division of Housing and Community Development. 2015 program year project activities have successfully supported at least one objective and one outcome as described in the five-year consolidated plan, in addition to the more detailed objectives under each state priority need described in the annual action plan for this program year.

The Three Overarching Nebraskan Objectives Guiding Proposed Activities:

- Provide Decent Housing
- Provide a Suitable Living Environment
- Expand Economic Opportunity

The Three Overarching Nebraskan Outcomes Illustrating Benefits of Activities funded by CDBG, HOME, ESG and HOPWA Programs:

- Improved Availability/Accessibility
- Improved Affordability
- Improved Sustainability

Community Development

The action plan for 2015 program year Community Development Program activities supported at least one objective and one outcome as described in the consolidated plan. Specifically for the Community Development priority need, the objective of providing a suitable living environment and the outcomes of improved availability /accessibility and improved sustainability are supported by the seven (7) public works projects, four (4) water/wastewater projects, six (6) comprehensive revitalization projects, six (6) comprehensive investment and stabilization projects, and one downtown revitalization, phase two project awarded and initiated in 2015. These projects included public facility or infrastructure activities other than low/moderate income housing benefit and a goal outcome indicator of 55,500 persons assisted in 2015 was determined in the consolidated plan. The projects that were actually implemented assisted

51,770 persons, which fell short of the outcome indicator of 55,500 for this program year, but still shows significant progress. For more information see Appendix.

Some major initiatives and highlights that were proposed and executed throughout the 2015 program year included:

- In Red Cloud a new non-profit Child Care Facility will be built to serve the needs of up to 65 children between the ages of 6 weeks and 12 years with a building the size of approximately 6,000 square feet.
- In Walthill the former fire barn will be renovated into a new library which will serve 780 persons.
- Edgar residents of 450 persons will receive the installation of 200 inside water meters with radio read and 80 outside installation water meters in pit with radio read on all unmetered water users within the community.
- Lexington has initiated a street improvement project that is part of a larger project to improve street, water, and storm sewer infrastructure for a low and moderate income neighborhood, assisting 1,595 persons.
- A public facilities Central City project will benefit 2,885 persons.

Economic Development

The goal outcome indicators for the Economic Development and Tourism Programs for 2015-2019 of the Consolidated Plan and for 2015 of this program year of creating/retaining 500 jobs during the timeframe of 2015-2019, and 100 of those created /retained in the 2015 program year; and of assisting 35 businesses during the timeframe of 2015-2019, and 7 of those businesses assisted within the 2015 program year were not met. This is due to the fact that no Economic Development funds were utilized during the Program Year to award new ED projects, which resulted in no jobs being created or newly awarded businesses assisted for the Program Year. For more information see Appendix.

Affordable Housing

There were a number of housing projects which were awarded HOME funds during this program year under the Housing Priority Need, fulfilling the objectives of providing decent housing and providing a suitable living environment, with the outcomes of improved availability/accessibility, improved affordability, and improved sustainability of housing in Nebraska. Four (4) projects are Rental Housing projects and two (2) are Home Buyer projects. The Rental Housing projects included working with the awardees of Nebraska Housing Developers, Schuyler Community Development, Inc., PreservingUs, Inc., Building A Better Tomorrow, Inc., and the projects were located in Omaha, Schuyler, Hastings, and David City. The Home Buyer projects awarded HOME funding during this program year included NeighborWorks Lincoln and NeighborWorks Northeast NE in Lincoln, Madison and Schuyler. For more information see Appendix.

A few HOME funded project highlights are:

- The historic Hastings Brewery and Hastings Bottle Company in the city of Hastings is being rehabilitated into rental housing which will be rented at or below 60% AMI.
- In David City there will be the construction of Sabata Estate, which will hold 12 units of rental housing for elderly households.
- NeighborWorks in Lincoln will assist 3 households at or below 80% AMI by completing a project involving demolition, new construction and down payment assistance for single-family housing.

Analysis of Consolidated Plan Affordable Housing Strategies

HOME, CDBG, and NAHTF resources were distributed according to the various categories identified in the 2015 Annual Action Plan. The plan explained that the production of new units would be completed primarily through HOME resources that would be utilized through the NIFA/DED Low Income Housing Tax Credit (LIHTC) Application Cycle which utilizes LIHTCs and HOME funds in order to provide additional affordable housing. In addition, NAHTF resources were also to be considered to be used for this activity. As planned, HOME resources were utilized for the production of new units, as 123 new rental units were constructed and 5 new homebuyer units were constructed using HOME. In addition, NAHTF resources were also utilized, producing 15 new rental units constructed and 104 homebuyer units added. The types of assistance which NAHTF assisted with included new construction, down-payment assistance, rehabilitation, and purchase, rehabilitation, and resale activities, all of which contributed to additional units being newly added or made available in communities across Nebraska.

The 2015 Annual Action Plan discussed that the rehabilitation of existing units would be completed primarily through CDBG resources within the Owner Occupied Rehabilitation Program administered by the Nebraska Affordable Housing Program. Additional rehabilitation activities could occur through the NIFA/DED Low Income Housing Tax Credit (LIHTC) Application Cycle which utilizes LIHTCs and HOME funds in order to provide additional affordable housing. In addition, NAHTF resources may also be used for this activity. As planned, CDBG resources were utilized for rehabilitation of an existing 61 units NAHTF resources were used for additional rehabilitation activities involving 86 homeowner-occupied units.

It was anticipated that additional households would be supported through NAHTF projects which would likely include those that involve acquisition of existing units, which did occur, through the purchase, rehabilitation, and resale of 23 units this program year.

In addition, based on the findings within the "Opening Doors: 10 Year Plan to Prevent and End Homelessness in the State of Nebraska" there was found and documented in the annual plan the significant need for the development of additional Permanent Supportive Housing (PSH) throughout the state. Collaboration and partnerships should be developed and evaluated in order to address these continued needs in order to serve persons who are homeless or at risk of homelessness. During the Program Year initial organizing and networking to strengthen partnerships both within the State of Nebraska Departments and among interested community agencies and organizations concerning PSH was initiated by the DED Housing Team.

Nebraska Homeless Assistance

Utilizing the HUD supported best practice of the “Housing First” model, there has been a notable trend by subrecipients of reallocating funding for homeless services from short-term emergency housing to the expansion of Homelessness Prevention and permanent Rapid Rehousing programs. In addition, several NHAP funded agencies are currently in the process of reallocating existing transitional housing projects to Rapid Rehousing programs. This shift has resulted in a higher than expected number of households moving into permanent housing through Rapid Rehousing, reducing the number of individuals served in emergency shelter. The “expected” outcomes were based on previous year’s data as reported in the AAP. The increase in “actual outcomes” demonstrates the significant shift in the focus of homelessness services in Nebraska. With the reallocation of programs to coincide with the “Housing First” model that is being employed by many agencies across the state, it is expected that the trend towards a higher number of households served through financial assistance and services through Rapid Rehousing and Homelessness Prevention will continue into the indeterminate future.

In addition, another notable trend is an expected movement towards achieving higher shelter utilization rates. Over the past year, several of the victim service programs have discontinued operating their brick and mortar shelters and moving towards the use of hotel/hotel programs which resulted in increased cost effectiveness, higher shelter utilization rates, and a victim-centered approach of providing flexible options for the provision on emergency shelter for victims either in their home communities or an alternate safe location. As a result, the number of shelter beds are provided on an “on demand” basis to provide immediate emergency shelter needs to address victim safety rather than having under-utilized reserved beds in a brick and mortar facility. DHHS is also in the initial stages of coordinating with other federal funders (VOCA, VAWA, and SASP) and state funders within DHHS which provide funding to victim service providers who operate emergency shelters. The coordination efforts are part of developing a strategic plan to maximize the impact of funding to support programs who serve individuals who are in need of shelter due to fleeing domestic violence.

Emergency and transitional shelter remain a critical component of homeless services, however, NHAP and subrecipients with the guidance of the local Continuums of Care and the coordination with DHHS, are continuing to evaluate the array of resources in their communities to meet the housing solution needs of the populations they serve. DHHS is continuing to work with local CoCs and subrecipient agencies to identify gaps in services and promote coordination with subrecipients to meet these needs. For further information see Appendix.

HOPWA Services

The NE HOPWA Program was successful in meeting housing and supportive service goals as indicated in the State of Nebraska 2015 Annual Action Plan. Overall, the program estimated serving 74 households statewide with housing and supportive services. During the reporting period, the program served 83 households. Supportive Service activities provided during the reporting period include standard/intensive case management services, outreach activities/events, and client transportation assistance. The program estimated serving 12 households with Tenant-Based Rental Assistance (TBRA) during the reporting period. The program did not meet this goal by serving only 10 households. This shortfall was identified quickly

after the change in program management towards the end of calendar year 2015. The program projected serving 13 households with Permanent Housing Placement activities. At program year end, 14 households were assisted with move-in expenses. This activity is essential in assisting clients obtain housing. Housing Information Services were on target with services provided to 60 households statewide. For more information see Appendix.

The Nebraska HOPWA Program focuses on meeting program and client outcomes to achieve and/or maintain housing stability and to provide housing information services throughout the state for clients and the newly-engaged. A recent review of the TBRA budget and program/client rent portion ratios will allow the program to serve an additional 3-5 households this coming year. The program currently has a waiting list for TBRA. Placement is made through an application process with those individuals scored at "Highest Need" placed at the top of the wait list. Priority placement is provided to individuals/households with little or no income, homeless, individuals discharging from institution(s), prison, etc. with no housing options and persons ineligible for Section 8 housing vouchers. An increase in funding to enhance the tenant-based rental assistance (TBRA) activity continues to be a priority. TBRA continues to be the most effective housing activity in maintaining housing stability.

A goal for FY 2015 was to identify appropriate employment/job training entities to assist the program in coordinating employment related activities to assist clients able to work succeed in gaining employment. Resources remain somewhat limited in the State (especially in rural areas), but the FY2015 subgrant with NAP did require case management staff to complete the "Getting to Work" Training Curriculum (developed by the U.S. Departments of Labor and Housing and Urban Development) and this is expected to be a valuable resource in the coming years. The curriculum reports positive employment outcomes for clients and knowledge of HIV/AIDS continues to be an important component in understanding the context of employment and in identifying alternate approaches in assisting clients who are ready to work identify and achieve their goals.

Nebraska data reveals 97% of HOPWA clients access their primary care from HIV service providers (only 2% utilize a hospital emergency room for primary care). In addition, 98% of HOPWA clients are "somewhat adherent" or "very adherent" in accessing ongoing HIV health care with 97% of HOPWA clients "somewhat adherent" or "very adherent" to medication adherence. Access to housing and supportive services is instrumental in reaching program/client specific outcomes. For more information see Appendix.

Comparison of Proposed Versus Actual Outcomes Table 91.520(g)

Goal	Category	Source / Amount	Indicator	Unit Measure of	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Community Development Program	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	277,500	51,770	18.66%	55,500	51,770	93.28%
Community Development Program	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	175	32	18.29%	35	32	91.43%
Economic Development Program	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	500	0	0.00%	100	0	0.00%
Economic Development Program	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	35	0	0.00%	7	0	0.00%
HOPWA Program	Homeless Non-Homeless Special Needs	HOPWA: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	60	10	16.66%	12	10	83.33%
HOPWA Program	Homeless Non-Homeless Special Needs	HOPWA: \$	Other	Other	225	74	32.88%	45	74	100.00%
Housing Program	Affordable Housing	CDBG: \$ / HOME: \$ / Housing Trust Fund: \$	Rental Units Constructed	Household Housing Unit	250	138	55.20%	50	138	100.00%

Housing Program	Affordable Housing	CDBG: \$ / HOME: \$ / Housing Trust Fund: \$	Homeowner Housing Added	Household Housing Unit	125	109	87.20%	25	109	100.00%
Housing Program	Affordable Housing	CDBG: \$ / HOME: \$ / Housing Trust Fund: \$	Homeowner Housing Rehabilitated	Household Housing Unit	250	147	58.80%	50	147	100.00%
Nebraska Homeless Assistance Program (NHAP)	Homeless	ESG: \$ / HSATF: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	2,260	2,091	92.52%	452	2,091	100.00%
Nebraska Homeless Assistance Program (NHAP)	Homeless	ESG: \$ / HSATF: \$	Homeless Person Overnight Shelter	Persons Assisted	36,120	4,218	11.68%	7,224	4,218	58.39%
Nebraska Homeless Assistance Program (NHAP)	Homeless	ESG: \$ / HSATF: \$	Homelessness Prevention	Persons Assisted	7,415	1,596	21.52%	1,483	1,596	100.00%

Accomplishments – Program Year & Strategic Plan to Date

Use of Funds, Plan Priorities & Specific Objectives, & Identified Highest Priority Activities

The State of Nebraska 2015 Program Year was successful in many ways of addressing the priority needs and specific objectives identified in the consolidated plan and the 2015 annual action plan, specifically those highest priority activities identified in the table above. State and Federal resources, particularly CDBG funds, allocated for the Community Development Priority Need, the Economic Development Priority Need, and the Housing Priority Need, the HOPWA Services Priority Need, and the Homeless Services Priority Need were utilized to fund and support projects which were determined by Nebraska DED and Nebraska DHHS to address these priorities. Particularly, projects utilizing CDBG funds were awarded and activities conducted within the approved use of funds, state priorities and specific objectives upheld and reinforced by the State of Nebraska 2015 – 2019 Consolidated Plan, the State of Nebraska 2015 Annual Action Plan, and activities authorized in Section 105(a) of the amended 1974 Housing and Community Development Act that meet national CDBG objectives.

Community Development Priority Need

Community Development Priority Need was developed in order to strengthen Nebraska communities through community development programs and services in order to provide a stable platform for economic development. The table above describes how Program Year 2015 addressed two specific objectives of this priority. The objective of improving the quality of water and wastewater in Nebraska and assisting in developing and financing appropriate infrastructure and facilities for communities and counties that have planned and set priorities for long-term development was addressed by project activities including public works, water/wastewater, downtown revitalization phase-two projects which focus on public facilities and infrastructure, comprehensive revitalization and comprehensive investment and stabilization categories. 24 grants were awarded for approximately \$6,000,000 million. Of this amount, approximately \$1,700,000 million was awarded for 7 public works projects, approximately \$861,000 awarded for 4 water/wastewater projects, approximately \$530,000 awarded for 2 downtown revitalization projects, approximately \$1,800,000 awarded for 6 comprehensive revitalization projects, and approximately \$1,150,000 awarded for 5 comprehensive investment and stabilization projects. The outcome measure was met by 93.28%, as 51,770 persons were assisted of the 55,000 anticipated in the consolidated plan. Please see Appendix for further explanation.

The second primary state objective for the Community Development Priority Need, is investing in quality projects that are identified in a formal community development plan; to compliment or support related community investments; and to leverage maximum private and/or other investment; and to have reasonable plans for long-term operation and maintenance was supported by funding basic Nebraskan community needs in commercial rehabilitation, including facade treatment and business building rehabilitation, that are essential to the success of downtown revitalization across the state. The project activities include downtown revitalization phase-two projects which focus on commercial rehabilitation, including facade treatment and business building rehabilitation. 4 grants were awarded for approximately \$1,200,000. Please note that Falls City was awarded a downtown revitalization grant award of \$350,000, of which \$183,150 was used for public infrastructure, under the state's first objective, and \$166,850 was used for commercial rehabilitation, under the second state community development objective. The outcome measure was met by 91.43%, assisting 32 businesses of the 35 anticipated in the plan. Please see Appendix for further explanation and project tables.

Economic Development Priority Need

Economic Development Priority Need includes the need to foster the competitiveness of Nebraska's business and industrial sector, and as a result, assist in the economic development of Nebraska's communities and people. Although the goal outcome indicators were not technically met of utilizing CDBG funds to 1.) Invest in public facilities and improvement activities that make economic opportunities available to low and moderate income persons, and to 2.) Promote the retention and expansion of existing businesses in Nebraska, and the startup of new businesses in Nebraska, and the immigration of out-of-state businesses relocating or expanding into Nebraska by CDBG project awards this Program Year, these objectives were addressed in Nebraska by other state programs. There were no awards of Economic Development grants or Tourism Development grants during the Program Year.

Affordable Housing Priority Need

The State's Housing Priority Need includes the need to respond to regional needs for affordable, decent, safe, and appropriate housing as part of balanced economic development in Nebraska. This Priority Need includes 4 Objectives that have been developed in order to meet the Housing Priority of which the goals and objectives were met in the Program Year, as can be seen in the table above concerning proposed versus actual outcomes for specific housing outcome measures in the consolidated plan.

The first housing objective of promoting additional affordable rental housing and the preservation of affordable rental housing in selected markets has a Program Year 2015 (PY2015) outcome indicator of 50 units, which was surpassed by awarding 6 grants, totaling 138 units, for beneficiaries all at or less than 60% AMI of their community. Awarded dollars during this 2015 Program Year for rental units constructed totaled approximately just over \$3,213,000, of which approximately \$2,709,000 were HOME dollars, \$239,000 NAHTF and \$265,000 CDBG dollars.

The second housing objective of promoting housing preservation by improving the quality of Nebraska's existing affordable housing has a PY2015 outcome indicator of supporting 50 household units, which was surpassed by awarding 14 grants, totaling 147 units, for 11 households at or less than 120% AMI, 58 households at or less than 100% AMI, and 78 households at or less than 80% AMI of their communities. Awarded dollars during this 2015 Program Year totaled approximately a little over \$4,251,000, which NAHTF funded slightly more than half of those dollars with approximately \$2,404,000, with CDBG providing the remaining funding of approximately \$1,847,000.

The third housing objective of promoting additional households into homeownership by expanding affordable homeownership opportunities, or adding homeowner housing as described in the above table, has a PY2015 outcome indicator of 25, which was surpassed by awarding 14 grants. The grants supported a total of 109 households, of which were 26 households at or less than 120% AMI, 70 units at or less than 100% AMI, and 13 households at or less than 80% AMI of their communities. An approximate amount slightly over \$5,009,000 was awarded in grants during this 2015 Program Year on this objective, of which approximately \$450,000 were HOME dollars and approximately \$4,559,000 were NAHTF dollars.

These three objectives in sum resulted in an outcome of 34 affordable housing grants awarded in Program Year 2015, utilizing approximately \$12,474,000 State and Federal resources, of which were approximately \$2,113,000 CDBG, \$3,159,000 HOME, and \$7,202,000 NAHTF dollars. These resources were utilized to address the priority need in addition to addressing the specific objectives associated with the priority need.

Nebraska Homeless Assistance Priority Need

The Homeless Services Priority Need was developed in order to ensure appropriate emergency shelter and/or transitional housing and services for people who are homeless or at imminent risk of becoming homeless by distributing Emergency Solutions Grant funds and Homeless Shelter Assistance Trust Fund resources. The primary objective of providing appropriate shelter and/or housing to people who are homeless or at imminent risk of becoming homeless was addressed by utilizing the two outcome

measurements listed in the table concerning accomplishments. 452 persons were anticipated to be supported with Tenant-Based Rental Assistance/ Rapid Rehousing and of serving 7,224 persons were anticipated to be served with Homeless Person Overnight Shelter services. Although at first glance it may appear that the outcome measure for assisting homeless persons with overnight shelter was not met, as only 4,218 persons of the 7,224 anticipated to be served fell short at 58.39%, the Nebraska Homeless Assistance Program reports that this outcome is due to the fact that subrecipient agencies are focusing more on Rapid Rehousing programming, and focusing less than anticipated by the consolidated plan on Homeless Person Overnight Shelter programs.

Although the trend is moving to a “Housing First” model, emergency and transitional shelters will remain a needed service indefinitely throughout the State, either due to restrictive participant income eligibility limits for RR and HP programs, the need for short-term shelter beds for the working poor, lack of fair market value housing in many communities and/or participant need for intensive case management and services in preparation for independent housing. However, agencies have been making increased efforts to collaborate within their region through the participation in the regional Balance of State Continuums to provide seamless services from emergency shelter to permanent housing solutions. DHHS continues to provide technical assistance and promote coordination to streamline entry points between homeless service agencies in order to ensure continuity of care for homeless or risk of homeless within each of the regions throughout the State. Please see Appendix for further information.

The Homeless Services Priority objective identified in the consolidated plan of providing needed services to people who are homeless or at imminent risk of becoming homeless was expressed with an outcome measure indicator of 1,483 persons assisted with homelessness prevention. As 1,596 persons were actually assisted in this Program Year, the objective was met by over 100%. Please see Appendix for more information.

HOPWA Services Priority Need

The HOPWA Services Priority Need is intended to ensure appropriate emergency and/or permanent housing and services for people who are homeless or at imminent risk of becoming homeless by distributing funds to a project sponsor in order to meet the needs of persons living with HIV/AIDS. This priority includes one primary objective that includes providing housing assistance and related supportive services to low income persons with HIV/AIDS and their families and enable low income persons with HIV/AIDS to achieve stability in housing, reduce risks of homelessness, and increase access to health care; HOPWA Services Program utilization of of HOPWA resources in order to address the priority and specific associated objectives; and placing individuals into housing and connecting them to healthcare by utilizing Permanent Housing Placement and Tenant-Based Rental Assistance, in addition to other assistance beneficiaries for which they are determined eligible.

The HOPWA Goal Outcome Indicator for Program Year 2015 of assisting 12 households with tenant-based rental assistance / Rapid Rehousing showed progress by resulting in meeting the objective by 83.33%, just two households short of the outcome indicator. This shortfall in distributing Tenant-Based Rental Assistance (TBRA) funding support to households was identified quickly after the change in program management towards the end of calendar year 2015. Prior to opening applications for TBRA enrollment, it was necessary to review and correct issues with program finances. It is expected that with the recent

change in program management and oversight by the Infectious Disease Prevention Unit Manager, this goal will be met and exceeded for the upcoming year, with the TBRA Program poised to expand to 15 person served. A call for TBRA applications was announced and clients were selected based upon highest need, with 2 clients added to the program within the last month and another 3 added soon.

The HOPWA Goal Outcome Indicator of supporting 45 households this Program Year through the many other HOPWA Program services available, was successful as 74 households were assisted statewide with housing, such as emergency rent/mortgage assistance; and supportive services, such as standard/intensive case management services, outreach activities/events, and client transportation assistance. The program projected serving 13 households with Permanent Housing Placement activities. At program year end, 14 households were assisted with move-in expenses. This activity is essential in assisting clients obtain housing.

Housing Information Services were on target with services provided to 60 households statewide. Please see Appendix for further information on HOPWA utilization of funds, priorities and specific objectives.

**CR-10 RACIAL & ETHNIC COMPOSITION OF FAMILIES ASSISTED
91.520(A)**

	CDBG	HOME	HOPWA	ESG
White	36101	67	42	5,384
Black or African American	174	2	34	1,109
Asian	59	0	1	31
American Indian or American Native	136	0	2	379
Native Hawaiian or Other Pacific Islander	12	0	0	185
Total	49,479	69	0	7,088
Hispanic	6,604	11	0	1,332
Not Hispanic	42,875	58	0	6,295

Assistance to Racial & Ethnic Populations by Source of Funds Table

The chart in CR-10 within IDIS does not include fields to enter client responses for “multiple races” and client refusal to provide race and ethnicity information. Complete racial and ethnicity data for ESG/HSATF recipients is in the eCart attachment under CR-00. Further racial and ethnicity data reported for CDBG and HOME recipients can be found in the Appendix.

CDBG

There was a total of 49,479 families assisted of the available reported information concerning projects and families assisted to date for CDBG projects awarded during this 2015 Program Year. The table above does not include an additional four categories of multi-racial reporting, nor does it include the three subsets of available categories concerning Hispanic ethnicity which are available to the CDBG applicant awardees in Nebraska. Therefore the table above cannot be viewed as inclusive of the available demographics. CDBG projects can last for multiple years depending upon the type of project, therefore the racial and ethnic demographic data concerning families benefiting from CDBG projects is not usually available at the time of annual performance evaluation reporting for that program year. Of these 49,479 families, 12,695 self-identified as multi-racial, 210 as Native American-Black-White, 40 as Black-White, 8 as Asian-White, and 44 as Native American-White. 174 families self-identified as Black, 59 as Asian, 136 as Native American, 12 as Hawaiian, and 36,101 as White. 6,604 Multi-Racial families reported as Hispanic. Of these, 2,536 reported as White-Hispanic, 8 as Asian-Hispanic, and 4,060 as Multi-racial Hispanic. Please see Appendix for source documentation reports.

HOME

The table above represents the HOME demographic data on race and ethnicity for the Program Year.

ESG

The ESG race and ethnicity data in CR-10 will not capture the total number of families served. This is due

to that the HMIS and the comparable data base, which is utilized by the victim service providers, both have an additional race classification (e.g. multiple races) and the option for client refusal to provide race and/or ethnicity information. The totals provided in CR-10 are a combination on data provided from both HMIS providers and victim service providers who utilize a comparable data base but do not include participant responses for “multiple races” and “client refused information/does not know”. For a specific breakdown of the race and ethnicity data, the total number of all individuals for all race and ethnicity categories is reported in the attached eCart CAPER BOS and Victim Services eCart Annual Reporting Tool. The eCart reporting tools for BoS and Victim Services are two parts of the ECart reporting tool due to reasons outlined previously in this report.

HOPWA

The HOPWA race and ethnicity data in C-10 will not capture the total number of families served, which is 83. This is due to the fact that in the 2015 HOPWA CAPER *Race and Ethnicity Table*, found in Part 7. Section 2.c., on page 27, there are three categories for Multi-Racial, which are not included in the DED CAPER table above. Four (4) of the total 83 HOPWA Beneficiaries self-identified under the “Black/African American & White” multi-racial category, leaving 79 Beneficiaries self-identifying as of a single race. For a specific breakdown of the race and ethnicity data, the total number of all individuals for all race and ethnicity categories is reported in the attached 2015 HOPWA CAPER.

CR-15 - RESOURCES AND INVESTMENTS 91.520(A)

Resources Made Available Table

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	\$11,464,002	\$9,598,245.66
HOME	public - federal	\$3,002,167	\$1,630,043.74
HOPWA	public - federal	\$362,364	\$162,389.23
ESG	public - federal	\$995,302	\$955,109
Other: HSATF	public - federal	\$1,939,047	\$1,759,035
Other: NAHTF	public - federal	\$9,000,000	\$7,804,345.09

The above Table represents the resources made available and the expenditures for Program Year 2015. The resources made available for CDBG include the federal grant award of \$9,464,002 in addition to program income, totaling \$11,464,002. The federal resources made available for HOME, HOPWA, and ESG include the federal grant awards of \$3,002,167 and \$362,364, and \$995,302. The ESG resources made available include both the carry-over funds from FY14 and the amounts available through ESG and HSATF for FY15. The Nebraska state trust fund resources for homelessness prevention activities and affordable housing were made available in the amounts of \$1,909,047 and \$9,000,000. The amount expended under each grant program during this Program Year is listed in the table above. Please see Appendix for further information.

While creating the CAPER report, it was noted that the amounts auto-generated by IDIS in the "Resources Made Available" column were totals of the expected amount remaining for the last four years as reported in the ConPlan. DHHS has updated the columns for ESG and HSATF to reflect the actual amounts of resources made available to align with the actual amounts available FY15 for both the ESG funds and matching dollars (HSATF).

Evaluation of Benefit to Low-and-Moderate Income Persons is contained in the summary information on grantees as a part of this report. Of the \$3,522,192.11 of 2015 funds which had been obligated to projects during the 2015 Program Year, \$273,449 went to grantees as local administration. Of the \$3,248,743.11 that went to project activities, ninety-nine percent was used to benefit low and moderate-income persons. Of the total 2015 allocation available for project awards, so far, 31% (thirty-one percent) has been used to benefit low and moderate-income persons. At end of the 2015 Program Year, the Department had obligated only a small portion of the 2015 allocation, and therefore this percentage will increase as these funds are obligated to projects. See Appendix for further information.

Geographic Distribution & Location of Investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Statewide	100		

Table 1 – Identify the geographic distribution and location of investments

The State of Nebraska has chosen not to target any particular geographic area for special assistance, but has chosen to allow any non-entitlement community to apply for CDBG funding, dependent on eligible activities and programs, and provides HOME, ESG, and HOPWA funding throughout the state.

The State of Nebraska will distribute development resources in proportion to the development needs of the state. In general, the Nebraska Department of Economic Development and the Nebraska Department of Health and Human Services will approve funding for development projects which satisfy specific criteria and fund projects throughout the state. There is no specific target area for funding distribution but program assistance is provided statewide. Nebraska is served by a system of service providers throughout the state. The majority of these service providers are located in the areas where need has been shown according to the Census data available and other economic indicators. Some of these indicators include the community population, where those communities with the largest populations tend to have the greatest number of service providers within any given geographic area.

ESG funds will be utilized, along with Homeless Shelter Assistance Trust Fund (HSATF) resources, in order to provide funding for activities that provide a comprehensive approach to address the needs of people who are homeless or at risk of homelessness throughout the State of Nebraska. Funding is distributed among the 7 geographical regions in Nebraska based on a base amount and pro rata formula based on population and poverty levels. Please see Appendix for further information.

Leveraging

The use of federal funds leveraged significant amounts of additional resources (private, state, and local funds) through several of the CDBG, HOME, ESG, and HOPWA projects throughout the state.

CDBG

In relation to the CDBG Program, projects related to Comprehensive Revitalization (CR); Comprehensive Investment & Stabilization (CIS); Public Works (PW); Water/Waste Water (W/WW); Planning; and Downtown Revitalization (DTR) all required communities to provide matching resources for projects. Matching funds included public dollars from individual communities; private funds from entities

partnering with the communities; and non profit and for profit partners as well.

HOME

HOME resources leverage funds through the joint NIFA/DED application cycles for low income housing tax credits and also leverage funds from the Community Housing Development Organization (CHDO) Set Aside program which works with eligible CHDOs.

ESG

ESG funds, through the Nebraska Homeless Assistance Program, will be leveraged with Nebraska Homeless Assistance Trust Funds (HSATF) which generated from a set-aside tax collected on all real estate transactions in Nebraska. The HSATF funds are utilized a 100% match source for ESG. Please see Appendix for further information.

HOPWA

The HOPWA Program has a total of \$757,231.97 leveraged funds in the 2015 Program Year. The sources of leveraging included public funding, such as Ryan White Part B and C, the Housing Choice Voucher Program, and the Calico Support Group which consisted of contributions toward rent assistance, medications, Section 8 vouchers, financial and housing utility assistance, food, transportation to care appointments, and HIV care. Leveraging from private funding by the Nebraska AIDS Project-Flowers' Fund provided food and personal care, transportation. Other funding leveraged was from resident rent payments by client to private landlord. There was no program income during the Program Year. See Appendix for further information.

Publicly Owned Land or Property

In regard to publicly owned land or property located within the jurisdiction, CDBG funds were utilized for infrastructure related projects within the Public Works Category. These projects generally related to street improvements and facilities, publicly owned by the communities in which the projects were located.

HOME Match

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	40,149,290.42
2. Match contributed during current Federal fiscal year	1,438,723.00
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	41,588,013.42

Fiscal Year Summary – HOME Match	
4. Match liability for current Federal fiscal year	\$355,958.68
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	41,232,054.74

Fiscal Year Summary - HOME Match Report Table

See Appendix for Match Log information.

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

Match Contribution for the Federal Fiscal Year Table

For further information on the above Table see Appendix.

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 \$
0	0	0	0	0

Program Income Table

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	\$91,389.59	0	0	0	0	\$91,389.59
Number	42	0	0	0	0	42
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	\$91,389.59	\$4,875.00	\$86,514.59			
Number	42	1	41			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Minority Business and Women Business Enterprises Table

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						
	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

Minority Owners of Rental Property Table

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		0		0		
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

Relocation and Real Property Acquisition Table

There was no program income for MBE/WBE during the Program Year. There were 42 contracts and totaling \$91,389.59 for HOME projects completed during the reporting period, all of which were associated with White, Non-Hispanic. Of those contracts, one was with a woman business enterprise, for \$4,875.00. There were no owners of rental property. There was no relocation or real property acquisition.

CR-20 - AFFORDABLE HOUSING 91.520(B)

Number of Households Table

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	452	2,091
Number of Non-Homeless households to be provided affordable housing units	125	228
Number of Special-Needs households to be provided affordable housing units	57	74
Total	634	2,393

Number of Households Supported Table

	One-Year Goal	Actual
Number of households supported through Rental Assistance	464	2,113
Number of households supported through The Production of New Units	50	247
Number of households supported through Rehab of Existing Units	50	147
Number of households supported through Acquisition of Existing Units	25	23
Total	589	2,435

Goals and Outcomes

As the information above demonstrates, a significant number of households are served annually through affordable housing programs. The goals were obtained in all categories of the above table except for the goal of supporting 25 households through acquisition of existing units. The actual number of households supported for this program year was 23, through 2 projects involving purchase, rehabilitation and resale. The City of Omaha project included 7 units and the Omaha Habitat for Humanity project included 16 units, making a total of 23 units. The difficulty in obtaining an outcome of 25 for this category resulted from less purchase-rehabilitation-resale projects during this program year than anticipated from previous years past.

In the State of Nebraska, there has significant increase from what was projected for the provision of affordable housing and rental assistance for homeless individuals through the expansion of these services using ESG/HSATF funds. Please see Appendix for further information.

One year goals for the number of “Non-Homeless” are estimated from the number of units proposed within the Housing Program Goal. (See also AP-20). One year goals for the number of “Special-Needs” are estimated from the number of households that will be served through the HOPWA Program (See also CR-05). The number of households for HOPWA met the projected goals of 12 households served. Please see Appendix for further information.

The one-year goal of supporting households through the production of new units was accomplished through the use of HOME and NAHTF funds through new construction projects of homebuyer and rental units. This program year HOME funded 4 new construction projects of 123 rental units, and 2 new construction homebuyer projects of 5 homebuyer units. NAHTF funded 1 new construction project of 15 rental units and 12 homebuyer projects that included 104 homebuyer units. In total, 247 new units were produced.

The one-year goal of supporting 50 households by rehabilitating existing units exceeded the goal with an outcome of 147 households supported in this manner. NAHTF funds were used for 7 owner-occupied rehabilitation projects of 86 units and 7 owner-occupied rehabilitation projects were funded through CDBG with 61 units. (See Appendix for further information).

As discussed previously, the one-year goal of supporting 25 households through the acquisition of existing units was not met with an actual outcome of 23. The outcome was not met due to less units being purchased, rehabilitated and resold than anticipated through the development of the Consolidated Plan.

One year goals for the number of “Homeless” households supported are based on the prior year’s data for the numbers of households that received TBRA (Tenant Based Rental Assistance) financial assistance including rental application fees, security and utility deposits, last month’s rent, utility payments, and moving costs; and short-term rent assistance through the Nebraska Homeless Assistance Program (NHAP) funds which are a combination of federal HUD ESG and State of Nebraska HSATF funds. The actual outcome, number of individual who received this type of assistance, greatly exceeded expectations due a concerted move to the “Housing First” model. (See CR-05 for additional information).

Rental assistance is provided wholly through NHAP and HOPWA resources that include Tenant Based Rental Assistance (TBRA); financial assistance including rental application fees, security and utility deposits, last month’s rent, utility payments, and moving costs; and short-term rent assistance. The number of households for “Rental Assistance” includes the number of households served by both ESG and HOPWA TBRA assistance combined (See also AP-20). The actual outcomes exceeded the number of expected one year goal in this category due to several factors. The first one being the surge of NHAP subrecipient agencies utilizing resources to support Rapid Rehousing programs rather than emergency shelter programs. Furthermore, the initial goal of 464 households did not include the expected number of households who would be provided rental assistance through NHAP-funded Homelessness Prevention services. Based on previous year’s data, the number of households expected to be served through Homelessness Prevention was expected to be 1483 for a total of expected number of households provided rental assistance through Homeless Prevention, Rapid Rehousing and HOPWA totaling 1947 households served.

Outcomes and Impact on Future Annual Action Plans

The outcomes discussed for Program Year 2015 reflect that anticipated indicators of outcome measures for affordable housing were useful planning tools for the Nebraska DED and Nebraska DHHS. Therefore future annual action plans will continue to be created in coordination and collaboration with Nebraska partners and stakeholders as discussed in the current consolidated plan.

Regarding the NHAAP ESG/HSATF funds, DHHS will continue to evaluate the balance of the needs for Emergency Shelter versus Homelessness Prevention and Rapid Rehousing programs throughout the State of Nebraska due to the significant discrepancy between the expected and actual outcomes for households served. Please see Appendix for further information.

The Affordable Housing Program of Nebraska DED will continue to utilize outcome measurements to inform decisions and future housing planning, including monitoring outcome results throughout the next Program Year as grants are awarded to evaluate whether anticipated households served under the specific objectives are accurately reflecting the current needs of the Housing Priority in Nebraska. The outcome measurement of the number of households supported through Acquisition of Existing Units will be reviewed throughout the year especially to ensure a more accurate description of current need.

Available Income Information

Number of Persons Served Table

Number of Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	35	6
Low-income	56	14
Moderate-income	4,727	44
Total	4818	64

The above Table represents the data available concerning extremely low-income, low-income, and moderate-income persons served by each activity this Program Year where information on income by family size is required to determine the eligibility of the activity.

Evaluation of benefit to low-and-moderate income persons is contained in the summary information on grantees as a part of this report. Of the \$3,522,192.11 of 2015 funds which had been obligated to projects during the 2015 Program Year, \$273,449 went to grantees as local administration. Of the \$3,248,743.11 that went to project activities, ninety-nine percent was used to benefit low and moderate-income persons. Of the total 2015 allocation available for project awards, so far, 31% (thirty-one percent) has been used to benefit low and moderate-income persons. At end of the 2015 Program Year, the Department had obligated only a small portion of the 2015 allocation, and therefore this percentage will increase as these funds are obligated to projects.

CR-25 - HOMELESS AND OTHER SPECIAL NEEDS 91.220(D, E); 91.320(D, E); 91.520(C)

Progress on Objectives for Reducing & Ending Homelessness: Reaching out & Assessing Individual Needs

The State of Nebraska's NHAP funding is focused on assisting the literally homeless in support of reaching the goal of functional zero of homeless individuals in Nebraska. To meet this goal, NHAP continues to fund Street Outreach programs and/or coordinates NHAP funded activities within agencies who offer Street Outreach programs to provide a support system for those individuals that are literally homeless.

Emergency Shelter & Transitional Housing Needs of Homeless Persons

Emergency shelter and Transitional Housing are a critical part of the homeless service system and will remain a needed service throughout the State for a variety of reasons, but not limited to; restrictive participant income eligibility for RR and HP programs, short-term housing solutions for working poor experiencing temporary barriers to independent housing due to financial shortfalls or those experiencing domestic violence, lack of immediately available fair market housing, individuals exiting substance abuse treatment centers, youth under the age of 25, and/or participant need for intensive case management and services prior to independent housing.

Assistance to Low & Extremely Low Income Individuals & Families: Homelessness Prevention In Collaboration with Public & Private Agencies

Throughout Nebraska, many communities have systems in place funded through ESG/HSATF which targeted towards homeless prevention and connecting program participants with mainstream resources to ensure individuals and families are able to maintain self-sufficient housing.

Assistance to Homeless Persons: Addressing Chronic Homelessness, Transitions to Permanent Housing, Access to Affordable Housing, & Prevention of Future Homelessness

The State of Nebraska will continue to uphold the expectation NHAP sub-recipients utilize the housing first model and encourage utilizing Rapid Re-Housing programs towards the end goal ending homelessness in Nebraska. Coordinated entry systems evaluate homeless individuals to identify chronically homeless and those individuals, youth and families that are most vulnerable using the VI-SPDAT tool and place priority for housing for those with the highest needs. NHAP funds support programs to ensure that formally homeless receive sufficient supports and mainstream resources to safeguard housing stability.

CR-30 - PUBLIC HOUSING 91.220(H); 91.320(J)

Actions Taken to Address the Needs of Public Housing

The State of Nebraska, nor any of its agencies, are designated as a public housing authority nor do they administer public housing units. These functions are performed by local housing authorities within the state.

Encouraging Involvement in Management & Home Ownership of Public Housing Residents

The State of Nebraska, nor any of its agencies, are designated as a public housing authority nor do they administer public housing units. These functions are performed by local housing authorities within the state.

Assistance to Troubled PHAs

The State does partner with housing authorities on some projects. A troubled PHA may try and work with the State in determining ways in which properties owned by the PHA may be improved in order to improve long term viability of properties. No troubled PHAs have worked with the State recently and therefore no additional actions have been taken during this Program Year.

CR-35 - OTHER ACTIONS 91.220(J)-(K); 91.320(I)-(J)

Removing/Ameliorating Negative Effects of Barriers Created by Public Policies

MA-40 of the State's 2015-2019 provides detailed information related to barriers to affordable housing. Below is a summary of that information.

The Consolidated Plan regulations require the state to explain whether the cost of housing or the incentives to develop, maintain, or improve affordable housing are affected by public policies. Such policies include tax policy affecting land and other property, land use controls, zoning ordinances, building codes, fees and charges, growth limits, and policies that effect the return on residential investment. Further, the state is required to remove or ameliorate negative effects of public policies that serve as barriers to affordable housing.

Tax Policy Affecting Land & Other Property

The State has taken steps to alleviate some of the property tax burden that is a barrier to affordable housing. The majority of property taxes are levied by school districts and in an attempt to reduce some of that burden Nebraska has pushed for the consolidation of schools and in some cases school districts. In addition, the State has devised a State Aid to education formula that subsidizes local school districts, thus reducing local taxes.

In addition, as part of the Tax Reform Act of 1986, the United States Congress created the Low-Income Housing Tax Credit (LIHTC) (IRC Section 42) to promote development of affordable rental housing for low-income individuals and families. To date, it has been the most successful rental housing production program in Nebraska, creating thousands of residences with very affordable rents. The Low-Income Housing Tax Credit, rather than a direct subsidy, encourages investment of private capital in the development of rental housing by providing a credit to offset an investor's federal income tax liability. The amount of credit a developer or investor may claim is directly related to the amount of qualified development costs incurred and the number of low-income units developed that meet the applicable federal requirements for both tenant income and rents. The Nebraska Investment Finance Authority (NIFA) is designated as Nebraska's housing credit allocation agency.

The Nebraska Department of Economic Development collaborates with NIFA by providing HOME or NAHTF resources to create successful projects. Because the current number of LIHTC's are limited in Nebraska in comparison to previous years there are not enough tax credits in order to finance the number of low income housing projects that are needed within the state. For example, in 2011 there were approximately \$5.3 million in tax credits awarded to projects and in 2015 there have only been \$4.3 million. Less credits means less affordable housing projects that can be funded.

In order to obtain more credits, the Tax Reform Act needs to be revised at the national level. A larger number of LIHTCs in Nebraska would reduce one of the negative effects of a public policy that impacts affordable housing in the state.

In 2015 efforts were made within the Nebraska Legislature to revise the method for appraisals made on low income housing tax credit projects. This revised approach, which was signed into law by the Governor in 2015, requires that appraisals by the county assessor utilize a income-approach calculation to determine the actual value of a rent-restricted housing project. See also LB356 from the 2015 Nebraska Unicameral. This improved approach will improve the tax policy in Nebraska for low income affordable housing units and will reduce a current barrier that exists for affordable housing development, which is high tax values on low income generating properties.

Land Use Controls & Zoning Ordinances

In Nebraska, the state government has very limited influence on land use controls. In particular, the state government cannot dictate the content of locally adopted land use regulations, such as local zoning and subdivision regulations; they are a matter of local control. While State law authorizes local governments to adopt comprehensive planning and zoning requirements, it does not dictate the standards to be included in the local regulations. Also, state law does not mandate that counties or municipalities adopt zoning or comprehensive planning. However, many counties and communities have adopted both zoning and planning ordinances in their areas. The authority to adopt local zoning is permissive; whether to adopt zoning and the requirement to be established is up to the local government.

It is the State's view that there should remain a minimum amount of state-imposed laws, regulations, and ordinances in relation to land use controls and zoning ordinances. Because the state has very little control over these local zoning decisions, land use controls, impact fees, etc. changes would be needed at the local level, if it is determined that local land use controls and local zoning is considered a barrier to affordable housing.

Building Codes

The State has adopted the International Building Code and the International Residential Code, both of which impact the way in which housing must be constructed within Nebraska. Local ordinances also impact local building codes within any given community. The types of codes that are enacted at the local level may impact affordable housing and be considered a barrier. Building codes may adversely affect housing production and could increase housing costs. Efforts are needed to ensure that local building codes do not hamper additional investment for affordable housing throughout the state.

Revised building codes that could help low income tenants would be to ensure properties are energy efficient and thus reducing the overall utility costs of low income tenants. The costs of implementing such an approach would have to be evaluated in order to determine if it would be an appropriate public policy that would be used to increase affordable housing in Nebraska.

Growth Limits

In some areas of communities regulatory barriers have been developed which places limits on the number of market rate, rental, and affordable housing that may be located within a given area. These growth limits may be considered a negative public policy that may impact affordable housing. Because many of

these limits are made at the local level, the State does not have controls in place that would limit the local control of growth limits in given areas. It is the State's view that there should remain a minimum amount of state-imposed laws, regulations, and ordinances in to growth limits. However, education and outreach are important tools in showing the public that mixed income developments (both market rate and rent-restricted units) are not harmful to communities. This outreach would assist in reducing any negative impacts that growth limits may have on affordable housing.

Policies Impact Return on Residential Investment

The amount of return on a residential investment is impacted by the amount of rents that can be generated within a rental development or the amount that a property can be sold to a homebuyer after a home is constructed or rehabilitated. In many instances because affordable housing does not generate large monthly rents, the return on residential investment is limited. The same is true for homebuyer units that are sold. Because these are moderately priced properties, when these properties are sold, the amount of return on residential investment is also limited.

The State does not have control on the amount of residential return on investment as this is determined at the local level when a property is sold or when it is rented.

Other Effects of Public Policy on Affordable Housing & Residential Investment

Through meetings and discussions with the public during the development of the Consolidated Plan some additional barriers or constraints to the development of affordable housing were determined that included: lack of housing contractors throughout the state; housing construction costs (including labor and materials); residential home values in certain markets; lack of sufficient rental units in some communities; lack of residential units for homebuyers (both low income and market rate) in many communities; lack of infrastructure for development, and ; insufficient establishment and enforcement of building codes. These barriers negatively affect both the private and public sectors in ensuring that proper affordable housing and residential investment is made available within communities throughout the state.

The State continues to evaluate ways in which to attract additional residential contractors, particularly those that are willing to construct moderate priced homes in communities. Some incentives have been proposed which include: providing zero interest loans to contractors to build residential units; providing low priced or free residential lots for development; and also to provide additional points in housing applications for those applicants that compile lists of interested contractors that may work on projects if applications are funded.

The State has little control over the costs of materials and labor, and therefore the overall housing construction costs, but can work with developers and contractors to identify any cost saving measures that might be appropriate to implement in order to save on the cost of materials and labor. In some instances, the State is able to partner with community colleges and high school students who are interested in the trades in working on the development of residential units. These collaborative efforts have been utilized in some housing projects and are encouraged within project development.

The State also has little control over the value of residential units in certain markets. Market conditions

vary from community to community. In some instances, it may be necessary for additional subsidies to be obtained in order to make it feasible for developers and contractors to build in certain markets.

In terms of lack of residential units (both for rental and homebuyers) the State continues to partner with housing developers, non-profit entities, and communities in creating additional housing stock throughout the state.

The State does work to assist in infrastructure improvements and development for residential areas. This is completed through many of the State's initiatives including through the Nebraska Affordable Housing Program (NAHP).

Assistance with code enforcement development and implementation is encouraged and implemented in many communities through State programs that include: Comprehensive Revitalization, Comprehensive Investment & Stabilization, and in many other housing initiatives.

Addressing Obstacles to Meeting Underserved Needs.91.220(k); 91.320(j)

The State continued its efforts to meeting underserved needs by providing funding to several organizations throughout the state.

Reducing Lead-Based Paint Hazards 91.220(k); 91.320(j)

The State will follow, and monitor grantees to ensure compliance with, the HUD lead-based paint regulations implementing Title X of the Housing and Community Development Act of 1992, as amended. These regulations cover the CDBG, HOME, ESG, and HOPWA programs, and identify the appropriate type of activity to control lead paint hazards, in projects using federal funds. The \$25,000 abatement threshold in Title X has not been adjusted since it was established, while both construction and rehabilitation costs have escalated. This precludes a number of homes from being rehabilitated because abatement costs make these projects financially unfeasible. The State will further comply with LBP regulations of the EPA and those enacted by the State of Nebraska, including training and licensing requirements for rehabilitation contractors.

The Nebraska Department of Health and Human Services (DHHS), through the Division of Public Health's Lead-Based Paint Program, will coordinate with DED for training, education, and other resources related to lead based paint hazards, and will require the that grantees and sub grantees utilize staff and contractors that have the appropriate training and certification.

All ESG subrecipients are required to follow and comply with the lead-based paint remediation and disclosure requirements identified in 24 CFR 576.403, including the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act and implementing regulation in 24 CFR part 35, subparts A, B, H, J, K, M and R.

HOPWA has program policies in place that support consumer education and property inspections to ensure quality housing placements. Lead Certification is required. Nebraska AIDS Project (NAP) staff which deliver HOPWA services statewide are trained to complete unit inspections and are required to obtain the

Lead Certification from the client.

Actions to address and reduce LBP hazards are incorporated within the housing activities that are funded by the Department of Economic Development. Each sub-recipient of CDBG or HOME funds is required to comply with the LBP regulatory requirements within the programs they administer. Each year, Housing Program Application Guidelines are developed which identify compliance with LBP requirements as one of the elements of the Program. In addition, each sub-recipient is required to develop housing program guidelines for each of their projects and these guidelines also require the compliance with LBP requirements.

The BoS CoC Written Standards for ESG Service Delivery identifies the minimum standard for all shelters and program participant-occupied housing needing to comply with the lead-based paint remediation and disclosure requirements. Additionally, all NHAP subgrants include language which identifies each subgrantee needing to comply and follow the lead-based paint remediation and disclosure requirements.

Reducing the Number of Poverty-Level Families 91.220(k); 91.320(j)

According to 2009-2013 ACS estimates, approximately 12.8% of the population in Nebraska is below the poverty level. The State of Nebraska recognizes that a single program or emphasis cannot be used to alleviate poverty across the state. The causes of poverty vary widely as do the required actions to reduce the number of poverty-level households. Accordingly, the goals, programs and policies described in this section are intended to work collectively to reduce the number of poverty-level families in the State of Nebraska.

The State, in coordination with non-profit agencies and business, can influence the chances of helping individuals and families move up and out of poverty by supporting local and regional efforts to improve family and individual incomes. The State's goals related to providing decent housing, suitable living environments and expanding economic opportunity can be accomplished through various program strategies and services that will assist in the reduction of families and individuals experiencing poverty.

More specifically, the State will target economic and community development activities to increase the number of high paying jobs in the State. These activities are targeted at low to moderate-income residents to assist these persons in accessing high paying jobs. State and regional projects and initiatives that will impact the employment and economic levels of employees and residents, such as infrastructure improvements to water and sewer systems, community facilities, downtown commercial rehabilitation, and economic development activities, will create a positive economic environment.

The State also provides affordable housing to persons that are low to moderate-income through the housing programs listed in the following section. All beneficiaries of these programs must be low to moderate income individuals. While these programs do not directly reduce the number of poverty-level families in the state, they can alleviate the cost burden of housing for households that are already impoverished.

Details about the programs which assist with these anti-poverty goals and policies are included in the following section.

Some programs that assist with this anti-poverty strategy include: CDBG, HOME, ESG, and HOPWA. A summary of the anti-poverty strategy for each of these four programs includes:

CDBG—The primary objective of the program includes assisting low income persons throughout the state and this is completed through utilizing CDBG resources for project activities that include owner occupied rehabilitation for low income homeowners; job creation for low income employees of eligible businesses; infrastructure and community facilities improvements in order to assist those communities who have populations with at least 51% of the residents who are low income; and downtown revitalization and community revitalization projects which include primarily improving low income areas of the community or eliminating slum and blight within a community.

HOME—Program resources are used to create additional low income rental units for persons at or below 60% of the Area Median Income through the State’s coordination with Low Income Housing Tax Credit developments and in assisting low income homebuyers with homeownership opportunities through the State’s Purchase, Rehabilitation, Resale (PRR) programs.

ESG— Shelter, homeless prevention and rapid rehousing services and supports provided from NHAP subrecipients can influence the chances of shifting families and individuals to move up and out of poverty. NHAP funded subrecipients assist families in accessing mainstream public assistance programs (such as TANF, Medicaid, SNAP, etc.), support effective stabilized housing situations and provide skills development to allow individuals to obtain better jobs and become self-sufficient. This coordination between NHAP and the funded subrecipients for the delivery of such services will help reach the plan goals for providing suitable living environments and expanded economic opportunity.

NHAP is located within the Economic Support Unit of DHHS. As CSBG, TANF, SNAP and Child Care are located within the same unit it is easy for administration and program staff to coordinate as needed for the delivery of services to the benefit of individuals who are homeless or at risk of becoming homeless.

HOPWA—Program resources serve special needs populations who are in the need of rental assistance of other services.

Also administered by State are two important State-funded resources that include the Nebraska Affordable Housing Trust Fund (NAHTF) and the Homeless Shelter Assistance Trust Fund (HSATF). Both funding sources primarily fund programs that serve low income persons throughout the state.

In addition, the State of Nebraska administers a number of programs designed to reduce the number of individuals and families who live in poverty. Federal funding supports the majority of the programs and State resources supplement those resources. Some of the additional programs that the State provides in order to address the health, well-being, and housing needs of its low income residents includes:

Childcare Assistance—State subsidized childcare allows low-income families to work and have the assistance they need in order to pay for their childcare services. DHHS is the lead agency that administers this program which includes childcare subsidy payments and the collaboration with Department of Education’s Head Start Program.

Food Stamps—The federal Food Stamp Program helps low income households purchase food and raise their nutrition levels.

Head Start—This program provides quality, comprehensive services including education, nutrition, family support, and parent involvement in order to prepare low income children and their families for school.

Lead-Based Paint Hazard Program—Through DHHS, and other organizations throughout the state, public awareness is provided regarding the dangers of lead based paint and a certified risk assessor program is utilized in order to ensure that those contractors working on construction or rehabilitation projects are trained to the proper practices to ensure that lead based paint hazards are minimized for the safety of those persons that may live and work in the buildings that are improved.

Other Organizations that the State partners with include working with the several Community Action Agencies (CAAs) throughout the state. These CAAs provide a wide range of anti-poverty programs including employment assistance; vocational rehabilitation; weatherization programs; and assistance with rent and utilities just to name a few. In addition, both DED and DHHS partner with the Nebraska Commission on Housing and Homelessness (NCHH) in order to obtain input on coordinating resources for low income persons including education and outreach, housing, and homelessness.

Developing Institutional Structure 91.220(k); 91.320(j)

SP-40 of the Consolidated Plan provides details on the overall institutional delivery structure through which the State can and will seek to partner, collaborate, and cooperate in order to carry out the intent of the Consolidated Plan. This includes funding through CDBG, HOME, ESG, and HOPWA which will be used within this institutional structure.

This section of the Consolidated Plan provides a description of the entities and organization in which the State partners in order to carry out its programs.

Within the current Program Year, the State carried out the actions defined within its delivery structure. This included significant outreach and collaboration.

Coordination between Public & Private Housing & Social Service Agencies 91.220(k); 91.320(j)

Through significant collaboration the State continued to make outreach efforts between public and private housing and social service agencies. This was completed through the State's participation with these organizations during the funding of its programs. In addition, through consultation with the Nebraska Commission on Housing and Homelessness (NCHH), the State was able to collaborate further with homeless service providers; housing developers; non-profit organizations; and other public and

private entities that could provide input and partnership in carrying forward the State's objectives.

Overcoming Effects of Impediments Identified in the AI to Fair Housing Choice 91.520(a)

We are continuing to pursue information and assistance in this area. DED Affordable Housing Program fund recipient program guidelines are reviewed to provide assistance on affirmative marketing strategies. All DED designated CHDOs are required to have an affirmative marketing plan and all HOME/LIHTC (Low Income Housing Tax Credit) projects also have an affirmative marketing plan within their applications.

Outreach Effort: Minority, Women and Disabled Owned Business Enterprises

The outreach effort for Minority, Women and Disabled Owned Business Enterprises (MBE/WBE/DBE) includes a requirement to solicit responses to Requests for Proposals and bids from such entities by state recipients as part of their procurement process. A state recipient must have an approved procurement process and monitoring is done by staff to insure that the recipient is following their approved process.

Conferences

Two conferences were attended by The NE DED Affordable Housing Program staff this program year to ensure staff is informed on current practices and policies in this aspect of housing. The Civil Rights Conference, hosted by the Lincoln Commission on Human Rights was attended on April 19, 2016. The Northeast Nebraska Fair Housing Conference was attended on April 7, 2016. In addition to state staff, many others attended from housing organizations and public housing organizations. Community leaders from across the state also attended.

LEP Program

The Limited English Proficiency Program training materials of the NE DED Affordable Housing Program includes a training video which state staff can use that addresses the basics of the Fair Housing Act and associated information. This video can be used to train housing organizations that have been awarded Federal housing funds.

Fair Housing Information

Fair housing information pamphlets are available to the public at the DED Affordable Housing Program office. An Equal Housing Opportunity icon link to the U.S. Department of Housing and Urban Development website section concerning Fair Housing is posted on the Nebraska DED website.

The current AI is available within the DED website and has additional information regarding actions that are proposed for the upcoming years.

CR-40 - MONITORING 91.220 & 91.230

Monitoring Standards & Procedures: Compliance

To ensure that all statutory and regulatory requirements are being met for activities funded with HUD funds, DED and DHHS use various monitoring standards and procedures.

DED and HHS are responsible for ensuring that grantees under the CDBG, HOME, ESG, and HOPWA Programs carry out projects in accordance with both federal and State of Nebraska statutory and regulatory requirements. In most cases, these requirements are set forth in the grant contract executed between the State and the Grantee. The State provides maximum feasible delegation of responsibility and authority to grantees under the Programs. Whenever possible, deficiencies are rectified through constructive discussion, negotiation and assistance.

CDBG and HOME

DED conducts two basic types of monitoring that is determined by an established “Risk Analysis” process which includes: off-site monitoring (also known as “desktop monitoring”), and on-site monitoring. DED staff regularly review each project to verify that it is proceeding in the manner set forth in the grant agreement and in accordance with applicable laws and regulations. The “Risk Analysis” monitoring plan determines whether a project review is conducted by desktop monitoring or on-site monitoring.

Desktop monitoring is an ongoing process in which the Program Representative, responsible for overseeing the grantee’s project, uses all available information to review the grantee’s performance in carrying out the approved project. This review process enables DED to identify problems requiring immediate attention and to schedule projects for on-site monitoring. Materials used for this review include, but are not limited to: Contract Amendments and/or Extensions to the Grant Agreement; Project Status Reports, Requests for a Draw-down of Funds; DED database review; and other supporting documents.

On-site monitoring is a structured review conducted by the Program Representative at the locations where project activities are being carried out, or where project records are being maintained. One on-site monitoring visit is normally conducted during the course of a project, unless determined otherwise by the “Risk Analysis” process. The “Risk Analysis” components for determining whether a desktop or on-site monitoring review is appropriate includes, but is not limited to: a) the amount of the grant award; b) the length of time since a grantee was monitored; c) the length of time a Program Representative last evaluated a grantee; d) significant outstanding audit issues; e) significant outstanding compliance issues; and f) the types of prior projects monitored.

The monitoring review considers all available evidence of whether a project conformed to an approved Program; whether substantial progress toward program goals had been met; compliance with applicable

laws and regulations; and continued capacity of the Grantee and Grant Administrator to carry out the approved Program project.

Checklists are utilized to ensure that all issues are addressed. DED has CDBG and HOME specific checklists based on the types of activities within a given project. The number of times a project is monitored will depend upon the issues that may arise during the desktop or on-site monitoring.

ESG

DHHS conduct monitoring of the ESG Programs on an on-going basis. Subrecipients are monitored to ensure compliance with ESG regulations and program requirements.

NHAP's general oversight objectives include:

- Reviewing compliance with program regulations
- Avoiding the misuse of program funding
- Identifying technical assistance and training needs

The NHAP utilizes the following monitoring process for the ESG program.

Desk monitoring:

Prior to payment, the NHAP staff review every NHAP reimbursement request submitted by all subrecipients each quarter for: 1) math accuracy; 2) form completeness; and 3) apparent compliance with allowable and reasonable cost requirements.

After each billing quarter has been completed, NHAP selects a minimum of two (2) cost items from a minimum of five (5) subrecipients for a more detailed review. Each subrecipient being reviewed must provide supporting documentation that the costs were incurred, paid and allowable.

On-site visits:

Each fiscal year NHAP performs a minimum of four (4) on-site monitoring visits, particularly on subrecipients with known problems. The categories monitored include a review of financial policies and procedures, ESG written policies and procedures, shelter inspections and program participant files.

Performance Measures:

Primary goals the State strives NHAP subrecipients to achieve include reducing the length of homelessness, reducing returns to homelessness and maintaining/increasing income. Through a performance report card with performance metrics that has been established by the BoS CoC, performance on these goals can be measured. Currently a report is issued through HMIS and distributed bi-annually to all CoC and ESG grantees. The state will be moving to adopt and incorporate these performance measurements as an evaluation component of how successful NHAP subrecipients are at reaching and achieving program standards. The performance measurements will also be used to

increase housing stability. Part of the performance measures specifically relate to housing stability. With the housing stability information collected, the State and BoS CoC will jointly review and work to develop strategies which can help providers assist the homeless gain stable housing.

HOPWA

The HOPWA Program Manager conducts monthly, desktop monitoring of grantee and project sponsor activities. This monthly review includes a data comparison of case management reports from the Provide Case Management system to verify each client listed on the project sponsor's general ledger is also listed on the Provide reports. This ensures client data is accurate in the Provide system for completion of the annual HOPWA Consolidated Annual Performance and Evaluation Report (CAPER).

HOPWA requests for emergency rent/mortgage and permanent housing placement assistance are reviewed by Nebraska AIDS Project's (NAP's) compliance supervisor, located in the Omaha NAP office, prior to assistance being provided. This process involves the project sponsor's case management staff submitting client documentation of income, expenses, etc. to NAP's compliance supervisor to substantiate the need for client housing assistance.

Applications for clients receiving tenant-based rental assistance (TBRA) are reviewed by the HOPWA Program Manager prior to assistance being provided. Monthly, a Tenant-Based Rental Assistance ledger is provided by the grantee to the project sponsor to approve client assistance requests and allow for housing checks to be printed and sent to landlords for clients receiving tenant-based rental assistance.

On an annual basis, the HOPWA Program Manager conducts on-site monitoring of client charts at all subgrantee sites (Omaha, Lincoln, Kearney, Norfolk, and Scottsbluff). This review provides quality management assurance that supportive eligibility and service documentation is on file and validates that client program eligibility is being determined appropriately and eligible services are being received. The Provide Database System is monitored regularly to ensure all client/program data fields are accurate and complete.

On an annual basis, the HOPWA Program Manager conducts on-site monitoring of internal controls accomplished out of the subrecipient's field office in Omaha. Monitoring of financial management, personnel, procurement, property management and travel practices are conducted. An annual review of the subrecipient's A-133 OMB audit (and any other requirements of Super Circular) is also performed.

Citizen Participation Plan 91.105(d) & 91.115(d)

Per the State's Citizen Participation Plan, the draft CAPER was made available to the public for review and comment. Public notices were printed in 3 newspapers throughout the state that included the Scottsbluff Star Herald; the Kearney Hub; and the Lincoln Journal Star. The public notice was also made available on the DED website and emailed out to various entities throughout the state.

A public comment period was held September 14, 2016 through September 28, 2016 regarding the 2015 CAPER. The official public comment period was completed, and there were no public comments from Nebraskan citizens regarding the CAPER for this Program Year.

CR-45 - CDBG 91.520(C)

Changes in Program Objectives as a Result of Experiences

The 2015 Program Year was the final year of funding for the Comprehensive Revitalization (CR) and Comprehensive Investment & Stabilization (CIS) Programs as these Programs were incorporated into a single competitive Comprehensive Development (CD) Program. Based on past experience, DED was discovering that many of the CR and CIS projects were not as successful as anticipated in creating significant revitalization efforts within low income neighborhoods throughout the CR and CIS communities. It is for this reason that a new strategy was proposed for implementation during the 2016 Program Year.

In addition, the State continues to reevaluate its programs to determine how to best serve the residents of Nebraska. This re evaluation includes determining if program changes are necessary based on limited resources and increased implementation requirements. As new HUD initiatives are implemented, such as the National Housing Trust Fund (HTF), additional outcomes may be created.

[BEDI grantees] Accomplishments & Program Outcomes during the Last Year

The State of Nebraska DED is not a BEDI grantee.

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.

On-Site Inspections: Affordable Rental Housing

During the 2015 Program Year there were a number of staff transitions that resulted in DED not being able to complete as many on-site reviews as had originally anticipated. Some on site reviews were conducted by the State's partners that included the Nebraska Investment Finance Authority (NIFA) and the tax credit syndicators who invested in the rental properties. The lack of inspections is in the process of being remedied as a result of staff transitions and a review of the required schedule in §92.504(d), which will improve outcomes in the future.

Although the on site reviews were limited, other reviews performed on the properties included: rent and income compliance reporting and draw down reviews.

Listing of HOME properties with physical reviews

Eight (8) inspections of affordable rental housing projects were conducted during the 2015 Program Year. All projects met minimum property standards at the time of the visit. There were 22 HOME inspections of affordable rental housing projects that were due to be inspected during the Program Year that were not completed. As previously stated, the reason for this was due to staff transitions. DED is in the process of remedying the situation. An Interim Housing Manager position has been filled and the Housing Team is in the process of completing any outstanding site visits.

HOME Monitoring Visits for 2015 Program Year Table

Recipient	Award #	Type of Monitoring (Initial - Project Completion or Ongoing)	Visit Date	HOME Units	Total Units	Location	Affordability Period	Findings
Central City Housing Authority	06OERH4110	Ongoing	6/6/2016	4	12	Loup City and Central City	20	No findings
Midwest Housing Initiatives	09OERH4064	Ongoing	4/13/2016	3	16	Minden West	20	No findings
Sidney Village	04SR10102	Ongoing	5/9/2016	7	49	Sidney	20	No findings
City of Holdrege	97SR09701	Ongoing	4/13/2016	10	32	Holdrege	20	No findings
City of Lincoln	96SR01001	Ongoing	5/6/2016	2	26	Lincoln	20	Needs to the HOME program or R&Rs reference in lease & addendums; Compliance Report not filed timely. All findings addressed and cleared
City of Lincoln	94SR01002	Ongoing	6/9/2016	6	28	Lincoln	20	2 maintenance issues: flammable item storage by units inappropriate; furniture blocking deck door of unit. All findings addressed and cleared
Seward County Housing Corp.	06OERH8113	Ongoing	2/26/2016	3	16	Seward	20	1 finding, was addressed and was cleared
Blue Valley Community Action	98CH00103	Ongoing	5/6/2016	4	4	Dorchester	20	No findings

HOME Monitoring Visits Outstanding for Program Year Table

Grantee Name	Project Name	Project Contract #
Blue Valley Community Action	Fillmore County Duplexes	93CH00101
Blue Valley Community Action	Eagle Apartments/Sixth Street Apartments	01CH00103
Blue Valley Community Action	Prairie Woods Crown, Ltd.	00CH00102
Blue Valley Community Action		03CH00103
Wayne Community Housing Development Corporation	Meadowview Estates	95CH02001
Gage County Economic Development	SunRidge Apartments	98OE07701
Midwest Housing Development Fund	Royal Oaks Estates	07OERH5098
Blue Valley Community Action	Diller 4-plex	99CH00103
Sidney (City of)	The Village at Sidney	04SR10102
Gothenburg (Housing Authority of)	Jefferson Square	08OERH3106
Gothenburg Housing Development Corporation	Lakeside Apartments	98OE07801
Keith County Housing Development Corporation	Great West Townhomes	05OE317
Scotts Bluff (Housing Authority)	Court House Villa	03OE10302
Rushville Housing Authority	Parkview Apartments	95OE08301
CAP MID	Oxford, Brady, Imperial	96CH00601
Fremont Housing Authority	Somers Point I	99OE61902
Omaha Economic Development Corporation	The Margaret	08OERH7108
Midwest Housing Initiatives, Inc.	Woodland Park Townhomes I	06OERH4111
CAP MID		94CH00601
Aurora Housing Development Corporation	Robin Estates	08OERH4088
Greater Loup Valley Activities	Rolling Hills	09OERH2065
Central Nebraska Community Service	Greeley, O'Neill, Cairo, and Ainsworth	94CH00702

The annual rent and income reporting revealed that 46 of 115 rental projects met compliance with occupancy requirements. The Department staff is working on obtaining compliance for the other 69 rental projects. Additional training and on-site visits are planned.

Assessment of Affirmative Marketing Actions for HOME Units 92.351(b)

DED requires all HOME recipients to provide written documentation on the actions that will be taken during the course of the project to affirmatively further fair housing. This list of actions is then verified during monitoring visits that are conducted. In addition, as part of low income housing tax credit (LIHTC) requirements, each recipient is required to provide a marketing plan which describes how the recipient intends to market the rental units to those underserved persons who are less likely to rent the units.

Program Income

There was no HOME program income utilized for these projects.

Fostering & Maintaining Affordable Housing 91.220(k)

Regarding CDBG Owner-Occupied Rehabilitation housing projects, all grantees receive training in the civil rights rules and regulations during training sessions. Training sessions are reinforced with notices and updates through the CDBG Bulletin, which is published on an as needed basis.

Each grantee's program eligibility criteria are reviewed to determine whether the criteria or methods of administration may have the effect of subjecting individuals to discrimination on the basis of race, color, age, sex, national origin or disability.

Comparisons are made between recent census data regarding those protected classes and the percentages of those protected classes participating and receiving benefits from CDBG funds.

All grantees are required to maintain, on an ongoing basis, and on file permanently, numerical and percentage documentation and information regarding the following:

1. Total beneficiaries in project
2. Total numbers of males/females.
3. Actual number of Whites, Blacks, Hispanics, Asians, Native Americans, and others.
4. Percentages of males, females, minorities, female heads of household, disabled population, and low to moderate income persons receiving benefits from the project funds.

Program representatives are required to consider this information, compared with census data, and determine if there is any indication any person and/or group of persons were denied benefits or employment on the grounds of race, age, sex, or disability.

In addition, the state reviews the grantee's compliance with Section 504 and the Americans with Disabilities Act. Grantees must have conducted a self-evaluation of their facilities and their programs as they relate to the ADA/Section 504 compliance. In addition, the grantee must have on file, and available

for review, a transition plan. The grantee must provide evidence that they are complying or making attempts to comply with these regulations.

Updates and notices regarding ADA/Section 504 compliance are made through the CDBG Bulletin.

The State's review of all information gathered through monitoring visits indicates that grantee CDBG programs are being administered in a manner, which does not deny any benefit or employment on the grounds of race, age, sex, national origin and disability.

One activity conducted by Nebraska DED to ensure the absence of discrimination on the grounds of national origin continues to be fulfilled this 2015 Program Year. These activities are guided by the current Voluntary Compliance Agreement (VCA) with HUD to oversee compliance concerning beneficiaries who have Limited English Proficiency associated with any project in Nebraska which receives CDBG, HOME or NHTF federal resources administered by Nebraska DED. The VCA was initiated on March 1, 2014 and will expire on March 1, 2017. All grant applicants applying for these federal resources must submit a Four Factor Analysis, assessing Limited English Proficiency of the anticipated beneficiaries of a housing project, in addition to a Language Assistance Plan if determined as necessary by the four-factor analysis conducted.

The Nebraska DED staff reviews these analyses and plans and provides recommendations to the grant applicants regarding any clarifications or missing information needed for compliance under Title VI of the Civil Rights Act of 1964. Applicants are encouraged to ask questions of DED staff and also resubmit their analyses and plans for final review. Bi-annual reports by DED continue to be submitted to HUD, with a final report outstanding, to be submitted during the 2016 Program Year regarding compliance to and outcomes of the VCA.

Nebraska DED recognizes it shares responsibility with federal and local governments for shaping a regulatory climate that encourages housing while maintaining needed health, safety, environmental, and consumer protections. The cost, benefits, and tradeoffs of various regulations must be weighed carefully so they promote the affordability and availability of housing. In addition, the administration of regulations must be done in a way that reduces costs and delays.

Coordination of LIHTC with Development of Affordable Housing 91.320(j)

Housing Strategies are developed to remove barriers to affordable housing and foster and maintain affordable housing. Nebraska DED partners with NIFA in joint applications for LIHTC rental projects. DED works closely with NIFA on developing the qualified allocation plan and application for the joint LIHTC/CRANE/HOME funds. During the 2015 Program Year, CRANE applications were reviewed monthly and LIHTC applications were reviewed during the two application cycles in January and March. The applications were scored according to what was set forth in the NIFA Qualified Allocation Plan.

In addition, DED Housing staff attended the NIFA public hearing, public meeting and board meetings during the application process. Review and recommendations by NIFA and DED staff of the applications

were conducted and submitted to the NIFA Board and the Nebraska DED Director. All LIHTC awards were voted on and finalized by the NIFA Board and the HOME awards were determined by the Nebraska DED Director by utilizing these reviews and recommendations by informed and trained DED staff.

Actions Taken to Overcome Impediments to Fair Housing Choice

DED recognizes that it can, and where appropriate DED does, take action to overcome impediments to fair housing choice within the State of Nebraska. During the 2015 Program Year, DED staff undertook the following actions:

- Trained approximately 49 community representatives on housing law, including education about the fair housing complaint system, as well as design and construction standards at the CDBG certification training in April of 2016, and at two CDBG re-certification trainings in July of 2015.
- Co-sponsored and attended the Civil Rights Conference, hosted by the Lincoln Commission on Human Rights, on April 19, 2016. Two sessions focused on housing. Housing Legal Update was presented by Heather Ousley, Region VII, US Department of Housing and Urban Development. A team of presenters also conducted a housing issues lecture, Best Practices in Creating Discrimination-Free Housing.
- Attended the 2016 COSCDA Midwest Regional Conference in Des Moines, Iowa, hosted by the Council of State Community Development Agencies. Presentations included numerous topics associated with utilizing federal resources for affordable housing projects, in addition to the Fair Housing Training held at the conference.
- Attended the Northeast Nebraska Fair Housing Conference on April 7, 2016, in Norfolk, Nebraska. Hosted by the Norfolk Housing Development Corporation, Northeast Nebraskan landlords, tenants, attorneys, realtors and citizens were also trained on fair housing issues.

Strategy Review

During the 2015 Program, the State review its strategy to affirmatively further fair housing which included:

- Testing, enforcement, and education for landlords and property managers to better understand some barriers to affordable housing;
- Improvements to guidance on barriers to affordable housing and monitoring by DED;
- Educating grantees about potential barriers to affordable housing.

Other Actions

- Evaluating ways in which to attract additional residential contractors, particularly those that are willing to construct moderate priced homes in communities. Some incentives have been

proposed which include: providing zero interest loans to contractors to build residential units; providing low priced or free residential lots for development; and also to provide additional points in housing applications for those applicants that compile lists of interested contractors that may work on projects if applications are funded;

- Working with developers and contractors to identify any cost saving measures that might be appropriate to implement in order to save on the cost of materials and labor. In some instances, the State is able to partner with community colleges and high school students who are interested in the trades in working on the development of residential units. These collaborative efforts have been utilized in some housing projects and are encouraged within project development.
- Partnering with housing developers, non-profit entities, and communities in creating additional housing stock throughout the state.
- Working to assist in infrastructure improvements and development for residential areas. This is completed through many of the State's initiatives including through the Nebraska Affordable Housing Program (NHAP).
- Assistance with code enforcement development and implementation is encouraged and implemented in many communities through State programs that include: Comprehensive Revitalization, Comprehensive Investment & Stabilization, and in many other housing initiatives.
- The State will continue to improve the housing conditions of persons who are living in substandard housing by assisting within owner occupied rehabilitation and new residential construction of quality affordable housing.
- The State will continue to reduce the risk of lead based paint hazards in aging housing stock by continuing lead based compliance and reduction efforts for houses that are assisted with state and federal resources.

Section 3

The State provided training to grant administrators on Section 3 outreach and responsibilities. In addition, the State modified and provided Certification as a Section 3 Resident and Certification as a Section 3 Business Concern forms made easily accessible on the Department web-site for communities to use for Certification and outreach to Section 3 residents and businesses.

State's Actions to Increase WBE/MBE Participation – The state provided guidance and training to administrators and grantees on appropriate procurement and bidding procedures to allow for more WBE/MBE business opportunities

CR-55 - HOPWA 91.520(E)

Number of Individuals Assisted and Types of Assistance Provided

The Table below discusses the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

HOPWA Number of Households Served Table

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance payments	45	74
Tenant-based rental assistance	12	10
Units provided in transitional housing facilities developed, leased, or operated with HOPWA funds	0	0
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	0	0
Total	52	83

The NE HOPWA Program was successful in meeting housing and supportive service goals as indicated in the Annual Action Plan. Overall, the program estimated serving 74 households statewide with housing and supportive services. During the reporting period, the program served 83 households.

Supportive Service activities provided during the reporting period include standard/intensive case management services, outreach activities/events, and client transportation assistance. The program estimated serving 12 households with Tenant-Based Rental Assistance (TBRA) during the reporting period. The program did not meet this goal by serving only 10 households. This shortfall was identified quickly after the change in program management towards the end of calendar year 2015. The program estimated serving 45 households with emergency rent/mortgage assistance during the reporting period. This goal was exceeded with the program assisting 74 households. The program projected serving 13 households with Permanent Housing Placement activities. At program year end, 14 households were assisted with move-in expenses. This activity is essential in assisting clients obtain housing. Housing Information Services were on target with services provided to 60 households statewide. Please see Appendix for HOPWA CAPER 2015.

CR-60 - ESG 91.520(G)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	NEBRASKA
Organizational DUNS Number	808820138
EIN/TIN Number	470491233
Identify the Field Office	OMAHA
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	North Central Nebraska CoC

ESG Contact Name

Prefix	Ms
First Name	Jodie
Middle Name	0
Last Name	Williams
Suffix	0
Title	Economic Assistance Administrator

ESG Contact Address

Street Address 1	P.O. Box 95026
Street Address 2	301 Centennial Mall South
City	Lincoln
State	NE
ZIP Code	68509-5026
Phone Number	402471069
Extension	0
Fax Number	402479286
Email Address	jodie.williams@nebraska.gov

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
Program Year End Date 06/30/2016

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

Subrecipient or Contractor Name: THE DOVES PROGRAM
City: Gering
State: NE
Zip Code: 69341, 0098
DUNS Number: 037224370
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 32996.88

Subrecipient or Contractor Name: BRIGHT HORIZONS
City: Norfolk
State: NE
Zip Code: 68702, 1904
DUNS Number: 180424475
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 15053.04

Subrecipient or Contractor Name: THE CONNECTION HOMELESS SHELTER, INC.
City: North Platte
State: NE
Zip Code: 69101, 4135
DUNS Number: 834811622
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 6734.86

Subrecipient or Contractor Name: COMMUNITY ACTION PARTNERSHIP OF MID-NEBRASKA
City: Kearney
State: NE
Zip Code: 68847, 7440
DUNS Number: 068662444
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 127443.51

Subrecipient or Contractor Name: CENTRAL NEBRASKA COMMUNITY SERVICES

City: Loup City

State: NE

Zip Code: 68853, 8110

DUNS Number: 084623198

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 115622.75

Subrecipient or Contractor Name: SOUTHEAST NEBRASKA COMMUNITY ACTION COUNCIL, INC.

City: Humboldt

State: NE

Zip Code: 68376, 0646

DUNS Number: 022701825

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 29558.21

Subrecipient or Contractor Name: CRISIS CENTER FOR DOMESTIC ABUSE / SEXUAL ASSAULT - 502

City: Fremont

State: NE

Zip Code: 68025, 5066

DUNS Number: 945637023

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 37620

Subrecipient or Contractor Name: NE NEBRASKA COMMUNITY ACTION COUNCIL, INC - 504

City: Pender

State: NE

Zip Code: 68047, 5030

DUNS Number: 099565921

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 119763.78

Subrecipient or Contractor Name: CIRRUS HOUSE, INC.

City: Scottsbluff

State: NE

Zip Code: 69361, 3106

DUNS Number: 805726098

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 58661.13

Subrecipient or Contractor Name: CRISIS CENTER, INC. - 203
City: Grand Island
State: NE
Zip Code: 68803, 1740
DUNS Number: 962445409
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 15393.9

Subrecipient or Contractor Name: HOPE HARBOR, INC.
City: Grand Island
State: NE
Zip Code: 68801, 6538
DUNS Number: 132322673
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 40714.2

Subrecipient or Contractor Name: RESIDENTIAL ASSISTANCE TO FAMILIES IN TRANSITION, INC. (RAFT)
City: Kearney
State: NE
Zip Code: 68847, 7440
DUNS Number: 003682241
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 20779

Subrecipient or Contractor Name: CARE CORPS, INC.
City: Fremont
State: NE
Zip Code: 68025, 4903
DUNS Number: 962071577
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 3300

Subrecipient or Contractor Name: COMMUNITY ACTION PARTNERSHIP OF LANCASTER AND SAUNDERS COUNTIES
City: Lincoln
State: NE
Zip Code: 68508, 2322
DUNS Number: 072910086
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 47645.27

Subrecipient or Contractor Name: BLUE VALLEY COMMUNITY ACTION

City: Fairbury

State: NE

Zip Code: 68352, 2624

DUNS Number: 041737594

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 161236.13

Subrecipient or Contractor Name: Center for Children, Families and the Law - University of Nebraska

City: Lincoln

State: NE

Zip Code: 68588, 0009

DUNS Number: 555456995

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 67407.03

CR-65 – ESG: PERSONS ASSISTED

Please see Appendix for the ESG-CAPER Annual Reporting Tool (eCart). Starting with the 2015 CAPER submissions, per HUD, the information in eCart replaces all data previously collected on screen CR-65. Recipients must attach the eCart to their CAPER submission to fulfill the new requirement and will no longer be required to enter the data manually onto screen CR-65.

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table– Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	0
Female	0
Transgender	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table - Gender Information

6. Age—Complete for All Activities

	Total
Under 18	0
18-24	0
25 and over	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	0	0	0	0
Victims of Domestic Violence	0	0	0	0
Elderly	0	0	0	0
HIV/AIDS	0	0	0	0
Chronically Homeless	0	0	0	0
Persons with Disabilities:				
Severely Mentally Ill	0	0	0	0
Chronic Substance Abuse	0	0	0	0
Other Disability	0	0	0	0
Total (Unduplicated if possible)	0	0	0	0

Table – Special Population Served

CR-70 – ESG 91.520(G) - ASSISTANCE PROVIDED & OUTCOMES

Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	187,035
Total Number of bed-nights provided	121,381
Capacity Utilization	64.90%

Shelter Capacity Table

Project Outcomes Data measured: Performance Standards Development in Consultation with the Continuum of Care(s)

DHHS consults with the CoCs to develop performance standards for homeless services based on previous year's data and goals set by each continuum. As previously noted, shelter capacity utilization rates should continue to increase due to some victim service providers moving from brick and mortar facilities to more flexible hotel/motel emergency shelters and the move to reallocating transitional and emergency shelter programs to Rapid Rehousing programs. See Appendix for further information.

CR-75 – EMERGENCY SOLUTIONS GRANT EXPENDITURES

Homelessness Prevention(11a)

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Expenditures for Rental Assistance	0	0	159,419
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	83,626
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	136,441
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	0	0	379,486

Homelessness Prevention Table

Rapid Re-Housing (11b)

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Expenditures for Rental Assistance	0	0	55,029
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	3,646	52,450
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	74,620
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	0	3,646	182,099

Rapid Re-Housing Table

Emergency Shelter (11c)

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Essential Services	0	0	96,447
Operations	0	22,596	78,468
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	22,596	174,915

Emergency Shelter Table

Other Grant Expenditures (11d)

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
HMIS	0	0	116,174
Administration	0	20,620	55,573
Street Outreach	0	0	0

Other Grant Expenditures Table

Total ESG Grant Funds (11e)

Total ESG Funds Expended	2013	2014	2015
955,109	0	46,862	908,247

Total ESG Funds Expended Table

Match Source (11f)

	2013	2014	2015
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	1,759,035
Local Government	0	0	0
Private Funds	0	0	0
Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	0	0	1,759,035

Other Funds Expended on Eligible ESG Activities Table

Total (11g)

Total Amount of Funds Expended on ESG Activities	2013	2014	2015
2,714,144	0	46,862	2,667,282

Total Amount of Funds Expended on ESG Activities Table

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO. B-15-DC-31-0001

REPORTING PERIOD

7/01/15 - 6/30/16

DATA AS OF: June 30, 2016

1. FINANCIAL STATUS

A. TOTAL FUNDS

ALLOCATION \$9,464,002

PROGRAM INCOME \$1,625,925.64

B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL) \$3,522,192.11

C. AMOUNT DRAWDOWN \$52,170.02

D. AMOUNT FOR STATE ADMINISTRATION \$383,920

E. AMOUNT FOR TECHNICAL ASSISTANCE \$0

2. NATIONAL OBJECTIVE

A. PERIOD SPECIFIED FOR BENEFIT 2013-2015

B. AMOUNTS USED TO:

1. BENEFIT TO LOW/MODERATE INCOME PERSONS \$3,238,757.70

2. PREVENT/ELIMINATE SLUMS/BLIGHT \$9,985.41

3. MEET URGENT COMMUNITY DEVELOPMENT NEEDS \$0

4. ACQUISITION/REHABILITATION NONCOUNTABLE \$0

5. LOCAL ADMINISTRATION \$273,449

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	BEATRICE															
PROJECT NO	15DTR009															
GRANT STATUS	Award															
	20	Planning	N	\$27,900.00	2014	06300000	SBA	People (Used for	12,280	12,280	5,150	42%	0	0	0	0%
	21A	General Program Administration	N	\$2,100.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEATRICE															
PROJECT NO	15PW010															
GRANT STATUS	Award															
	03I	Flood Drain Improvements	N	\$5,000.00	2014	03700000	LMA	People (Used for	1,250	1,250	675	54%	0	0	0	0%
	03J	Water/Sewer Improvements	N	\$35,000.00	2014	02500000	LMA	People (Used for	1,250	1,250	675	54%	0	0	0	0%
	03K	Street Improvements	N	\$200,000.00	2014	02300000	LMA	People (Used for	1,250	1,250	675	54%	0	0	0	0%
	21A	General Program Administration	N	\$10,000.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BENKELMAN															
PROJECT NO	15HO33070															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential	N	\$150,000.00	2015	05300000	LMH	Housing units	6	6	6	100%	0	0	0	0%
	14H	Rehabilitation Administration	N	\$24,000.00	2015	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$12,000.00	2015	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BLUE SPRINGS															
PROJECT NO	15PW015															
GRANT STATUS	Release of Funds															
	03K	Street Improvements	N	\$225,000.00	2015	02300000	LMA	People (Used for	310	310	180	58%	0	0	0	0%
	21A	General Program Administration	N	\$25,000.00	2015	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BROWNVILLE															
PROJECT NO	15DTR007															
GRANT STATUS	Release of Funds															
	20	Planning	N	\$27,900.00	2012	06300000	SBA	People (Used for	110	110	45	41%	0	0	0	0%
	21A	General Program Administration	N	\$2,100.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRUNSWICK															
PROJECT NO	15PP011															
GRANT STATUS	Award															
	20	Planning	N	\$3,750.00	2015	06300000	LMA	People (Used for	140	140	75	54%	0	0	0	0%
	21A	General Program Administration	N	\$1,500.00	2015	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BUTTE															
PROJECT NO	15HO32068															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential	N	\$150,000.00	2015	05300000	LMH	Housing units	6	6	6	100%	0	0	0	0%
	14H	Rehabilitation Administration	N	\$24,000.00	2015	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$12,000.00	2015	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CLEARWATER															
PROJECT NO	15PP003															
GRANT STATUS	Release of Funds															

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
		20	Planning	N	\$26,175.00	2015	06300000	LMA	People (Used for	390	390	210	54%	0	0	0	0%
		21A	General Program Administration	N	\$1,900.00	2015	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CLEARWATER																
PROJECT NO	15WW001																
GRANT STATUS	Award																
		03J	Water/Sewer Improvements	N	\$230,000.00	2015	03000000	LMA	People (Used for	390	390	210	54%	0	0	0	0%
		21A	General Program Administration	N	\$20,000.00	2015	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS																
PROJECT NO	15CR006																
GRANT STATUS	Release of Funds																
		14A	Rehab; Single-Unit Residential	N	\$348,732.00	2014	05310000	LMH	Housing units	10	10	10	100%	0	0	0	0%
		14H	Rehabilitation Administration	N	\$15,000.00	2014	05800001		Housing units	10	10	10	100%	0	0	0	0%
		14I	Lead-Based/Lead Hazard Test/Abate	N	\$23,747.00	2014	05800002	LMH	Housing units	10	10	10	100%	0	0	0	0%
		21A	General Program Administration	N	\$20,000.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COZAD																
PROJECT NO	15HO33076																
GRANT STATUS	Release of Funds																
		14A	Rehab; Single-Unit Residential	N	\$250,000.00	2015	05300000	LMH	Housing units	10	10	10	100%	0	0	0	0%
		14H	Rehabilitation Administration	N	\$27,600.00	2015	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
		21A	General Program Administration	N	\$20,000.00	2015	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CREIGHTON																
PROJECT NO	15DTR006																
GRANT STATUS	Release of Funds																
		20	Planning	N	\$27,900.00	2014	06300000	SBA	People (Used for	1,270	1,270	610	48%	0	0	0	0%
		21A	General Program Administration	N	\$2,100.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRETE																
PROJECT NO	15DTR002																
GRANT STATUS	Release of Funds																
		20	Planning	N	\$28,500.00	2014	06300000	SBA	People (Used for	5,915	5,915	3,255	55%	0	0	0	0%
		21A	General Program Administration	N	\$1,500.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	EDGAR																
PROJECT NO	15WW002																
GRANT STATUS	Release of Funds																
		03J	Water/Sewer Improvements	N	\$225,000.00	2015	03000000	LMA	People (Used for	425	425	310	73%	0	0	0	0%
		21A	General Program Administration	N	\$25,000.00	2015	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ELBA																
PROJECT NO	15PP009																
GRANT STATUS	Release of Funds																
		20	Planning	N	\$8,250.00	2015	06300000	LMA	People (Used for	295	295	165	56%	0	0	0	0%
		21A	General Program Administration	N	\$770.00	2015	01810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	EWING																
PROJECT NO	15PP010																
GRANT STATUS	Award																
	20	Planning		N	\$3,750.00	2015	06300000	LMA	People (Used for	454	454	244	54%	0	0	0	0%
	21A	General Program Administration		N	\$1,500.00	2015	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT																
PROJECT NO	15CR003																
GRANT STATUS	Release of Funds																
	14A	Rehab; Single-Unit Residential		N	\$50,000.00	2014	05300000	LMH	Housing Units	2	2	2	100%	0	0	0	0%
	14A	Rehab; Single-Unit Residential		N	\$296,436.00	2014	05410000	LMH	Housing Units	11	11	11	100%	0	0	0	0%
	14H	Rehabilitation Administration		N	\$18,990.00	2014	05800000	LMH	Housing Units	13	13	13	100%	0	0	0	0%
	14I	Lead-Based/Lead Hazard Test/Abate		N	\$19,500.00	2014	0580B000	LMH	Housing Units	13	13	13	100%	0	0	0	0%
	21A	General Program Administration		N	\$30,000.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS																
PROJECT NO	15CR008																
GRANT STATUS	Release of Funds																
	03K	Street Improvements		N	\$168,676.00	2014	02300000	LMA	People (Used for	1,015	1,015	545	54%	0	0	0	0%
	21A	General Program Administration		N	\$18,741.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY																
PROJECT NO	15CR004																
GRANT STATUS	Release of Funds																
	03K	Street Improvements		N	\$204,192.00	2014	02300000	LMA		1,075	1,075	850	79%	0	0	0	0%
	21A	General Program Administration		N	\$17,000.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY																
PROJECT NO	15DTR004																
GRANT STATUS	Release of Funds																
	20	Planning		N	\$13,000.00	2014	06300000	SBA	People (Used for	27,565	27,565	12,825	47%	0	0	0	0%
	21A	General Program Administration		N	\$1,500.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LEXINGTON																
PROJECT NO	15HO33075																
GRANT STATUS	Release of Funds																
	14A	Rehab; Single-Unit Residential		N	\$250,000.00	2015	05300000	LMH	Housing units	10	10	10	100%	0	0	0	0%
	14H	Rehabilitation Administration		N	\$9,000.00	2015	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		N	\$20,000.00	2015	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MINDEN																
PROJECT NO	15DTR005																
GRANT STATUS	Award																
	20	Planning		N	\$21,450.00	2014	06300000	SBA	People (Used for	2,505	2,505	1,070	43%	0	0	0	0%
	21A	General Program Administration		N	\$1,500.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NELIGH																
PROJECT NO	15DTR008																
GRANT STATUS	Release of Funds																

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20	Planning	N	\$25,740.00	2014	06300000	SBA	People (Used for	1,480	1,480	675	46%	0	0	0	0%
	21A	General Program Administration	N	\$2,100.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEWMAN GROVE															
PROJECT NO	15PW011															
GRANT STATUS	Release of Funds															
	03K	Street Improvements	N	\$223,794.00	2015	02300000	LMA	People (Used for	721	721	410	57%	0	0	0	0%
	21A	General Program Administration	N	\$22,379.00	2015	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK															
PROJECT NO	15CR007															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements	N	\$60,000.00	2014	03000000	LMA	People (Used for	1,465	1,465	860	59%	0	0	0	0%
	05P	Screening for Lead-Based Paint/Lead Hazards Poisoning	N	\$9,000.00	2014	05800001	LMH	Housing Units	12	12	12	100%	0	0	0	0%
	14A	Rehab; Single-Unit Residential	N	\$50,000.00	2014	05300000	LMH	Housing Units	4	4	4	100%	0	0	0	0%
	14A	Rehab; Single-Unit Residential	N	\$200,000.00	2014	05410000	LMH	Housing Units	8	8	8	100%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$37,500.00	2014	05900000	LMA	People (Used for	1,465	1,465	860	59%	0	0	0	0%
	14H	Rehabilitation Administration	N	\$16,000.00	2014	05800002	LMH	Housing Units	12	12	12	100%	0	0	0	0%
	21A	General Program Administration	N	\$5,088.00	2010	01810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$16,685.92	2013	01810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$19,617.08	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE															
PROJECT NO	15CR001															
GRANT STATUS	Release of Funds															
	03K	Street Improvements	N	\$189,105.00	2014	02300000	LMA	People (Used for	3,530	3,530	2,025	57%	0	0	0	0%
RECIPIENT	NORTH PLATTE															
PROJECT NO	15PP008															
GRANT STATUS	Release of Funds															
	20	Planning	N	\$4,944.59	2013	06300000	SBA	People (Used for	24,145	24,145	10,855	45%	0	0	0	0%
	20	Planning	N	\$13,570.00	2014	06300000	SBA	People (Used for	24,145	24,145	10,855	45%	0	0	0	0%
	20	Planning	N	\$9,985.41	2015	06300000	SBA	People (Used for	24,145	24,145	10,855	45%	0	0	0	0%
	21A	General Program Administration	N	\$1,500.00	2015	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OAKDALE															
PROJECT NO	15PP012															
GRANT STATUS	Award															
	20	Planning	N	\$3,750.00	2015	06300000	LMA	People (Used for	345	345	180	52%	0	0	0	0%
	21A	General Program Administration	N	\$1,500.00	2015	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ORCHARD															
PROJECT NO	15PP013															
GRANT STATUS	Award															
	20	Planning	N	\$3,750.00	2015	06300000	LMA	People (Used for	370	370	235	64%	0	0	0	0%
	21A	General Program Administration	N	\$1,500.00	2015	01810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
RECIPIENT	PAGE																
PROJECT NO	15PP014																
GRANT STATUS	Award																
		20	Planning	N	\$3,750.00	2015	06300000	LMA	People (Used for	250	250	130	52%	0	0	0	0%
		21A	General Program Administration	N	\$1,500.00	2015	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RED CLOUD																
PROJECT NO	15PP006																
GRANT STATUS	Release of Funds																
		20A	Planning Only (States)	N	\$27,900.00	2015	06300000	LMA	People (Used for	1,020	1,020	529	52%	0	0	0	0%
		21A	General Program Administration	N	\$2,100.00	2015	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RED CLOUD																
PROJECT NO	15PW002																
GRANT STATUS	Release of Funds																
		03M	Child Care Centers	N	\$225,000.00	2014	08100000	LMA	People (Used for	1,020	1,020	529	52%	0	0	0	0%
		21A	General Program Administration	N	\$25,000.00	2014	18100000			0	0	0	0%	0	0	0	0%
RECIPIENT	ROCA																
PROJECT NO	15PP005																
GRANT STATUS	Release of Funds																
		20	Planning	N	\$23,850.00	2015	06300000	LMA	People (Used for	300	300	160	53%	0	0	0	0%
		21A	General Program Administration	N	\$1,600.00	2015	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCHUYLER																
PROJECT NO	15PP004																
GRANT STATUS	Release of Funds																
		20	Planning	N	\$27,900.00	2015	06300000	LMA	People (Used for	1,429	1,429	822	58%	0	0	0	0%
		21A	General Program Administration	N	\$2,100.00	2015	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY																
PROJECT NO	15HO35074																
GRANT STATUS	Release of Funds																
		14A	Rehab; Single-Unit Residential	N	\$375,000.00	2015	05300000	LMH	Housing units	15	15	15	100%	0	0	0	0%
		14H	Rehabilitation Administration	N	\$60,000.00	2015	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
		21A	General Program Administration	N	\$30,000.00	2015	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY																
PROJECT NO	15PW013																
GRANT STATUS	Release of Funds																
		03J	Water/Sewer Improvements	N	\$9,252.00	2015	02500000	LMA		0	0	0	0%	0	0	0	0%
		03K	Street Improvements	N	\$233,748.00	2015	02300000	LMA	People (Used for	1,705	1,705	1,010	59%	0	0	0	0%
		21A	General Program Administration	N	\$7,000.00	2015	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUPERIOR																
PROJECT NO	15DTR011																
GRANT STATUS	Award																
		20	Planning	N	\$27,900.00	2014	06300000	SBA	People (Used for	1,820	1,820	1,085	60%	0	0	0	0%
		21A	General Program Administration	N	\$2,100.00	2014	01810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	TALMAGE														
PROJECT NO	15HO16072														
GRANT STATUS	Release of Funds														
	14A	Rehab; Single-Unit Residential	N	\$200,000.00	2015	05300000	LMH Housing units	8	8	8	100%	0	0	0	0%
	14H	Rehabilitation Administration	N	\$32,000.00	2015	05800000	LMH Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$16,000.00	2015	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	WAKEFIELD														
PROJECT NO	15PW009														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	N	\$176,420.00	2015	02300000	LMA People (Used for	1,345	1,345	770	57%	0	0	0	0%
	21A	General Program Administration	N	\$19,600.00	2015	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	WALTHILL														
PROJECT NO	15PW003														
GRANT STATUS	Release of Funds														
	03E	Neighborhood Facilities	N	\$225,000.00	2014	00920000	LMA People (Used for	780	780	511	66%	0	0	0	0%
	21A	General Program Administration	N	\$25,000.00	2014	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	WAUNETA														
PROJECT NO	15HO33069														
GRANT STATUS	Release of Funds														
	14A	Rehab; Single-Unit Residential	N	\$150,000.00	2015	05300000	LMH Housing units	6	6	6	100%	0	0	0	0%
	14H	Rehabilitation Administration	N	\$24,000.00	2015	05800000	LMH Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$12,000.00	2015	01810000		0	0	0	0%	0	0	0	0%

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK-WHITE	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
BLUE HILL	13PP013	06300000	0	1,848	6	2	1	1	0	0	0	0	14	17	0	0	0	0	0	0	0	0	0	0	0
BRADY	13PP015	06300000	0	1,053	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BRADY	13WW003	03000000	0	1,056	0	0	0	0	0	0	0	0	0	24	0	0	0	0	0	0	0	0	0	0	0
CAMBRIDGE	13PW002	02500000	0	244	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHADRON	13DTR003	06300000	0	9,590	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHADRON	13DTR103	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHADRON	13DTR103	07000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHEYENNE CO	13ED001	07300000	0	62	0	0	2	0	0	0	0	0	4	10	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	13CR006	05800002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	13CR006	05310000	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COZAD	13DTR002	06300000	0	3,851	4	50	15	0	0	0	18	0	37	354	0	0	0	0	0	0	0	0	0	0	0
COZAD	13DTR102	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COZAD	13DTR102	05900000	0	?	12	150	45	0	0	0	54	0	111	1,062	0	0	0	0	0	0	0	0	0	0	0
COZAD	13DTR102	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COZAD	13DTR102	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DESHLER	13HO6058	05300000	1	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DORCHESTER	13PP006	06300000	0	1,177	7	2	2	0	0	0	0	0	42	60	0	0	0	0	0	0	0	0	0	0	0
DORCHESTER	13PW003	03700000	0	1,177	7	2	2	0	0	0	0	0	42	60	0	0	0	0	0	0	0	0	0	0	0
DUNCAN	13PP009	06300000	0	652	0	2	2	0	0	0	0	0	10	2	0	0	0	0	0	0	0	0	0	0	0
DUNCAN	13PW005	02300000	0	985	0	2	2	0	0	0	0	0	10	2	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	13PP003	06300000	0	7,585	2	0	15	0	0	0	0	0	10	45	0	0	0	0	0	0	0	0	0	0	0
FAIRMONT	13HO6059	05300000	0	7	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	13HO6060	05300000	10	26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	13CR003	05800002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	13CR003	05300000	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	13CR003	05410000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	13CR103	02300000	0	9,071	126	48	56	20	0	0	0	0	360	194	0	0	0	0	0	0	0	0	0	0	0
GENEVA	13HO6056	05300000	0	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GERING	13DTR005	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GILEAD	13WW005	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GILEAD	13WW005	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GOTHENBURG	13DTR001	06300000	0	3,565	0	0	0	0	0	0	2	0	0	169	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK	NATIVE-RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
GOTHENBURG	13DTR101	05900000	0	?	0	0	0	0	0	0	6	0	0	0	338	0	0	0	0	0	0	0	0	0
GOTHENBURG	13DTR101	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	13CR002	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	13CR002	05410000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	13CR002	02500000	0	9,207	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	13CR002	02300000	0	?	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	13CR102	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	13CR102	02300000	0	?	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HARDY	13PP012	06300000	0	159	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HARRISON	13WW004	03000000	0	1,116	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0
HASTINGS	13CR008	02300000	0	5,172	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	13CR108	02300000	0	?	16	12	8	1	0	0	0	0	340	405	0	0	0	0	0	0	0	0	0	0
HOLDREGE	13CIS001	06300000	0	882	8	0	4	0	0	0	0	0	4	16	2	0	0	0	0	0	0	0	0	0
HOLDREGE	13CIS101	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOLDREGE	13CIS101	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOLDREGE	13CIS101	02300000	0	449	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HUBBELL	13PP011	06300000	0	136	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	13CR004	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	13CR004	02300000	0	2,340	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	13CR104	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	13CR104	02300000	0	4,288	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KENNARD	13PP004	06300000	0	774	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEXINGTON	13CIS002	06300000	0	2,364	17	34	37	2	19	7	21	32	629	1,299	0	7	8	0	2	0	0	2	515	0
LEXINGTON	13CIS102	02300000	0	1,376	5	3	15	1	16	4	20	30	111	949	0	4	0	0	0	0	0	0	0	0
LEXINGTON	13CIS102	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LINDSAY	13WW001	03000000	0	929	0	0	0	0	0	0	0	0	15	3	0	0	0	0	0	0	0	0	0	9
LONG PINE	13HO2064	05300000	2	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LYONS	13ED002	07000000	0	26	0	0	0	0	1	0	0	0	2	3	0	0	0	0	0	0	0	0	0	2
MADISON	13DTR007	06300000	0	3,186	48	16	50	0	10	8	20	0	1,538	798	22	8	14	0	0	0	0	0	0	769
MADISON	13DTR107	05900000	0	3,186	48	16	50	0	10	8	20	0	1,538	798	22	8	14	0	0	0	0	0	0	769
MADISON	13DTR107	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MCCOOK	13ED004	06000000	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL-MULTI	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
NEBRASKA CITY	13CIS003	06300000	0	4,202	10	11	10	0	16	1	2	0	48	59	6	1	2	0	0	0	0	0	48
NEBRASKA CITY	13CIS103	00700000	0	2,174	0	0	0	0	0	0	0	0	38	27	0	0	0	0	0	0	0	0	38
NORFOLK	13CR007	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	13CR007	05800002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	13CR007	05410000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	13CR007	02300000	0	4,153	64	2	54	0	16	10	6	0	462	168	0	10	5	0	0	6	0	0	442
NORFOLK	13CR107	02300000	0	?	408	12	318	0	24	81	30	9	2,742	912	0	81	0	0	0	0	0	0	0
NORTH PLATTE	13CR001	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	13CR001	02300000	0	1,344	12	8	8	4	0	0	42	0	28	1,258	0	0	0	0	0	0	0	0	0
NORTH PLATTE	13CR101	02300000	0	3,872	38	24	22	6	0	0	122	0	80	3,622	0	0	0	0	0	0	0	0	0
OSHKOSH	13PP017	06300000	0	1,716	2	0	6	0	26	0	4	4	10	74	0	0	0	0	0	0	0	0	0
OSMOND	13PW001	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OSMOND	13PW001	02300000	0	278	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	0	0	0	0
PAWNEE CITY	13HO6061	05300000	8	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PLATTSMOUTH	13CIS004	06300000	0	3,920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PLATTSMOUTH	13CIS104	02300000	0	1,635	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ROSALIE	13WW002	03000000	0	518	0	0	42	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0
SCHUYLER	13CIS005	06300000	0	9,733	83	14	107	2	0	0	0	0	2,483	1,501	40	0	77	1	0	0	0	0	2,438
SCHUYLER	13CIS105	02300000	0	6,063	129	33	90	3	0	0	0	0	?	0	0	0	0	0	0	0	0	0	4,060
SOUTH SIOUX CITY	13HO5068	05300000	0	15	0	0	0	0	0	0	0	2	0	7	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	13PW004	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	13PW004	02300000	0	4,876	163	103	104	7	0	0	0	0	0	1,579	0	0	0	0	0	0	0	0	0
STRATTON	13HO3066	05300000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUPERIOR	13PP001	06300000	0	6,117	2	10	0	0	0	0	0	0	36	0	0	0	0	0	0	0	0	0	0
UPLAND	13PP010	06300000	0	330	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WALTHILL	13PP002	06300000	0	556	20	4	2,904	4	0	0	0	0	96	120	0	0	0	0	0	0	0	0	0
WALTHILL	13PW006	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WALTHILL	13PW006	02300000	0	1,174	10	2	1,452	2	0	0	0	0	48	60	0	0	0	0	0	0	0	0	0
WAUNETA	13HO3067	05300000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS006	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	05800100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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WAYNE	13CIS106	05800200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	00700000	0	1,316	48	20	8	14	24	0	0	0	300	242	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WILCOX	13PP014	06300000	0	710	1	0	1	0	0	0	0	0	8	2	0	0	1	0	0	0	0	0	0	2

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AUBURN	14DTR007	06300000	0	3,348	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUBURN	14DTR107	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUBURN	14DTR107	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CENTRAL CITY	14DTR002	06300000	0	2,670	6	72	44	0	26	67	0	0	0	131	0	67	0	0	0	0	0	0	0	0
CENTRAL CITY	14DTR102	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	14CR006	05310000	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRAWFORD	14PP013	06300000	0	1,906	2	4	18	0	0	0	0	0	64	20	0	0	0	0	0	0	0	0	0	0
CRETE	14HO3S0	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EDGAR	14PP008	06300000	0	1,275	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	14HO3S0	05300000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	14PP012	06300000	0	3,650	5	2	23	0	0	0	0	0	126	3,650	5	0	23	0	0	0	0	0	0	0
FAIRBURY	14TD001	04900000	0	1,036	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	14DTR006	06300000	0	4,541	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	14DTR106	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FIRTH	14WW002	03000000	0	560	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	14CR003	05300000	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	14CR003	05410000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	14CR003	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	14CR103	02300000	0	1,694	0	0	42	0	0	0	0	0	94	60	0	0	4	0	0	0	0	0	0	80
FREMONT	14DTR004	06300000	0	?	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	14DTR104	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GENEVA	14DTR005	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	14CR002	02300000	0	9,207	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GREENWOOD	14PP018	06300000	0	495	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	14CR008	02300000	0	?	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	14CR108	02300000	0	?	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HAY SPRINGS	14PP016	06300000	0	920	0	2	4	0	0	0	0	0	24	24	0	0	0	0	0	0	0	0	0	0
HEBRON	14HO3S0	05300000	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOLBROOK	14HO3C0	05300000	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOLDREGE	14CIS001	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOLDREGE	14CIS001	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOWELLS	14PW001	02300000	0	93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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HUMBOLDT	14HO3S0	05300000	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	14CR004	02300000	0	6,673	61	15	0	0	41	44	5	0	38	346	9	44	0	0	0	0	0	0	38
KEARNEY	14CR104	02300000	0	526	6	23	0	0	19	25	0	0	21	160	6	25	0	0	0	0	0	0	15
LEXINGTON	14CIS002	02300000	0	2,776	12	6	30	2	32	8	40	60	224	1,914	0	8	0	0	0	0	0	0	0
MADISON	14PP014	06300000	0	3,286	48	16	50	0	0	0	0	0	1,476	798	22	0	14	0	0	0	0	0	0
MERRIMAN	14WW001	03000000	0	300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MINDEN	14ED002	07000000	0	26	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	1
NEBRASKA CITY	14CIS003	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	14HO3S0	05300000	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	14TD002	04900000	0	7,949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NELSON	14PP015	06300000	0	1,230	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEWMAN GROVE	14PW002	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEWMAN GROVE	14PW002	02300000	0	1,314	0	10	4	0	0	0	0	0	114	146	0	0	0	0	0	0	0	0	0
NORFOLK	14CR007	05410000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	14CR007	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	14CR107	03000000	0	2,812	18	8	8	0	0	0	0	0	84	710	0	0	0	0	0	0	0	0	0
NORTH PLATTE	14CR001	02300000	0	1,437	13	8	8	1	0	0	24	0	40	137	0	0	0	0	0	0	0	0	0
NORTH PLATTE	14CR101	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	14CR101	02300000	0	2,223	22	16	16	1	0	0	47	0	40	212	0	0	0	0	0	0	0	0	0
OAKDALE	14PP004	06300000	0	969	12	3	6	0	0	0	0	0	36	0	0	0	0	0	0	0	0	0	0
OCONTO	14WW004	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OSHKOSH	14WW003	03000000	0	1,651	7	0	38	0	0	0	0	0	34	35	0	0	0	0	0	0	0	0	0
PERU	14PW003	02300000	0	1,707	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PHILLIPS	14PW004	02300000	0	590	0	0	0	0	0	0	0	0	24	24	0	0	0	0	0	0	0	0	0
PLAINVIEW	14PW005	00920000	0	3,621	12	6	6	0	0	0	0	0	21	12	9	0	0	0	0	0	0	0	14
PLATTSMOUTH	14CIS004	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PLATTSMOUTH	14DTR001	06300000	0	?	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PLATTSMOUTH	14DTR101	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCHUYLER	14CIS005	02300000	0	4,042	86	22	60	2	0	0	0	0	8,210	0	0	0	0	0	0	0	0	0	0
SCRIBNER	14PW006	02300000	0	2,865	9	0	3	0	0	0	0	0	36	27	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	14PW007	02300000	0	2,989	104	48	46	0	0	0	0	0	11	760	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	14PW007	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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SUPERIOR	14PP007	06300000	0	1,787	1	10	0	0	1	13	7	1	0	0	0	13	0	0	0	0	0	0	0	0	0
TECUMSEH	14HO3S0	05300000	2	5	0	1	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0
UNION	14PP019	06300000	0	240	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAKEFIELD	14PP005	06300000	0	2,977	24	25	27	6	0	0	0	0	976	486	9	0	0	0	0	0	0	0	0	0	646
WAKEFIELD	14PW008	02300000	0	3,288	27	27	30	6	0	0	0	0	975	486	6	0	0	0	0	0	0	0	0	0	646
WAYNE	14CIS006	00300000	0	658	24	10	4	7	12	0	0	150	0	121	0	0	0	0	0	0	0	0	0	0	0
WAYNE	14CIS006	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK	14HO3S0	05300000	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK-WHITE	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	WHITE-HISP	NATIVE-HISP	MULTI-RACIAL-HISP
BEATRICE	15DTR009	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEATRICE	15PW010	03700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEATRICE	15PW010	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEATRICE	15PW010	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BENKELMAN	15HO3307	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BLUE SPRINGS	15PW015	02300000	0	620	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BROWNVILLE	15DTR007	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BRUNSWICK	15PP011	06300000	0	140	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BUTTE	15HO3206	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHADRON	15PW008	00900000	0	4,910	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CLEARWATER	15PP003	06300000	0	390	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CLEARWATER	15WW001	03000000	0	390	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	15CR006	05800002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	15CR006	05310000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COZAD	15HO3307	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CREIGHTON	15DTR006	06300000	0	2,540	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRETE	15DTR002	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EDGAR	15WW002	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ELBA	15PP009	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EWING	15PP010	06300000	0	454	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	15CR003	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	15CR003	05410000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	15CR008	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	15CR004	02300000	0	2,150	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	15DTR004	06300000	0	?	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEXINGTON	15HO3307	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MINDEN	15DTR005	06300000	0	5,010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NELIGH	15DTR008	06300000	0	1,480	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEWMAN GROVE	15PW011	02300000	0	1,314	0	10	4	0	0	0	0	0	114	146	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	15CR007	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	15CR007	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	15CR007	05410000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
NORFOLK	15CR007	03000000	0	1,406	9	0	8	0	0	0	0	0	42	355	0	0	0	0	0	0	0	0	0
NORTH PLATTE	15CR001	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	15PP008	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OAKDALE	15PP012	06300000	0	345	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ORCHARD	15PP013	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PAGE	15PP014	06300000	0	250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RED CLOUD	15PP006	06300000	0	1,020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RED CLOUD	15PW002	08100000	0	1,020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ROCA	15PP005	06300000	0	300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCHUYLER	15PP004	06300000	0	2,021	43	11	30	1	0	0	0	0	4,105	0	0	0	0	0	0	0	0	0	4,060
SOUTH SIOUX CITY	15HO3507	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	15PW013	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	15PW013	02300000	0	1,705	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUPERIOR	15DTR011	06300000	0	1,820	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TALMAGE	15HO1607	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAKEFIELD	15PW009	02300000	0	2,690	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WALTHILL	15PW003	00920000	0	1,560	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAUNETA	15HO3306	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

**PART III – CIVIL RIGHTS SUMMARY
CIVIL RIGHTS NARRATIVE**

State’s Review of Civil Rights

All grantees receive training in the civil rights rules and regulations during training sessions. Training sessions are reinforced with notices and updates through the CDBG Bulletin, which is published on an as needed basis.

Each grantee’s program eligibility criteria are reviewed to determine whether the criteria or methods of administration may have the effect of subjecting individuals to discrimination on the basis of race, color, age, sex, national origin or disability.

Comparisons are made between recent census data regarding those protected classes and the percentages of those protected classes participating and receiving benefits from CDBG funds.

All grantees are required to maintain, on an ongoing basis, and on file permanently, numerical and percentage documentation and information regarding the following:

1. Total beneficiaries in project
2. Total numbers of males/females.
3. Actual number of Whites, Blacks, Hispanics, Asians, Native Americans, and others.
4. Percentages of males, females, minorities, female heads of household, disabled population, and low to moderate income persons receiving benefits from the project funds.

Program representatives are required to consider this information, compared with census data, and determine if there is any indication any person and/or group of persons were denied benefits or employment on the grounds of race, age, sex, or disability.

In addition, the state reviews the grantee’s compliance with Section 504 and the Americans with Disabilities Act. Grantees must have conducted a self-evaluation of their facilities and their programs as they relate to the ADA/Section 504 compliance. In addition, the grantee must have on file, and available for review, a transition plan. The grantee must provide evidence that they are complying or making attempts to comply with these regulations.

Updates and notices regarding ADA/Section 504 compliance are made through the CDBG Bulletin.

The State's review of all information gathered through monitoring visits indicates that grantee CDBG programs are being administered in a manner, which does not deny any benefit or employment on the grounds of race, age, sex, national origin and disability.

One activity conducted by Nebraska DED to ensure the absence of discrimination on the grounds of national origin continues to be fulfilled this 2015 Program Year. These activities are guided by the current Voluntary Compliance Agreement (VCA) with HUD to oversee compliance

concerning beneficiaries who have Limited English Proficiency associated with any project in Nebraska which receives CDBG, HOME or NHTF federal resources administered by Nebraska DED. The VCA was initiated on March 1, 2014 and will expire on March 1, 2017. All grant applicants applying for these federal resources must submit a Four Factor Analysis, assessing Limited English Proficiency of the anticipated beneficiaries of a housing project, in addition to a Language Assistance Plan if determined as necessary by the four-factor analysis conducted.

The Nebraska DED staff reviews these analyses and plans and provides recommendations to the grant applicants regarding any clarifications or missing information needed for compliance under Title VI of the Civil Rights Act of 1964. Applicants are encouraged to ask questions of DED staff and also resubmit their analyses and plans for final review. Bi-annual reports by DED continue to be submitted to HUD, with a final report outstanding, to be submitted during the 2016 Program Year regarding compliance to and outcomes of the VCA.

State's Actions to Affirmatively Further Fair Housing

The State of Nebraska recognizes it shares responsibility with federal and local governments for shaping a regulatory climate that encourages housing while maintaining needed health, safety, environmental, and consumer protections. The cost, benefits, and tradeoffs of various regulations must be weighed carefully so they promote the affordability and availability of housing. In addition, the administration of regulations must be done in a way that reduces costs and delays.

DED's Housing Strategies are developed to remove barriers to affordable housing and foster and maintain affordable housing. Please refer to Sections CR-5 and CR-20 of the 2015 Annual Performance Report to review that information for the 2015 Program Year.

DED recognizes that it can, and where appropriate DED does, take action to overcome impediments to fair housing choice within the State of Nebraska. During the 2015 Program Year, DED undertook the following actions:

DED trained approximately 49 community representatives on housing law, including education about the fair housing complaint system, as well as design and construction standards at the CDBG certification training in April of 2016, and at two CDBG re-certification trainings in July of 2015.

DED co-sponsored and staff attended the Civil Rights Conference, hosted by the Lincoln Commission on Human Rights, on April 19, 2016. Two sessions focused on housing. *Housing Legal Update* was presented by Heather Ousley, Region VII, US Department of Housing and Urban Development. A team of presenters also conducted a housing issues lecture, *Best Practices in Creating Discrimination-Free Housing*.

DED staff attended the 2016 COSCDA Midwest Regional Conference in Des Moines, Iowa, hosted by the Council of State Community Development Agencies. Presentations included numerous topics associated with utilizing federal resources for affordable housing projects, in addition to the Fair Housing Training held at the conference.

DED staff attended the Northeast Nebraska Fair Housing Conference on April 7, 2016, in Norfolk, Nebraska. Hosted by the Norfolk Housing Development Corporation, Northeast Nebraskan landlords, tenants, attorneys, realtors and citizens were also trained on fair housing issues.

During the 2015 Program, the State review its strategy to affirmatively further fair housing which included:

- Testing, enforcement, and education for landlords and property managers to better understand some barriers to affordable housing;
- Improvements to guidance on barriers to affordable housing and monitoring by DED;
- Educating grantees about potential barriers to affordable housing.

In addition, the State continues to include the following actions:

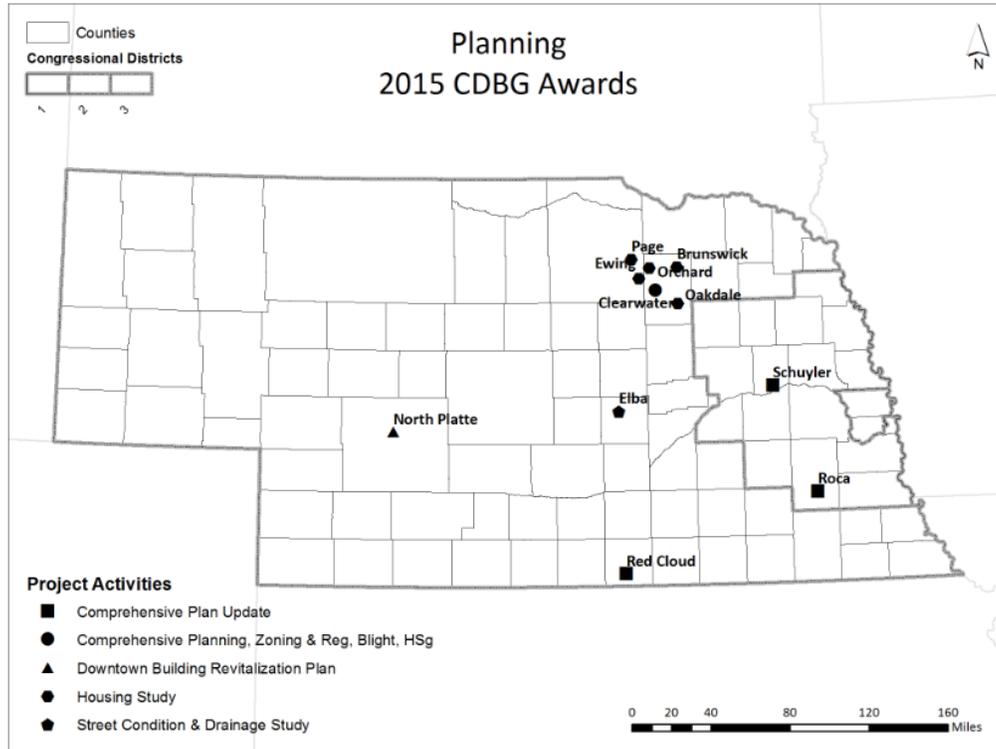
- evaluating ways in which to attract additional residential contractors, particularly those that are willing to construct moderate priced homes in communities. Some incentives have been proposed which include: providing zero interest loans to contractors to build residential units; providing low priced or free residential lots for development; and also to provide additional points in housing applications for those applicants that compile lists of interested contractors that may work on projects if applications are funded;
- working with developers and contractors to identify any cost saving measures that might be appropriate to implement in order to save on the cost of materials and labor. In some instances, the State is able to partner with community colleges and high school students who are interested in the trades in working on the development of residential units. These collaborative efforts have been utilized in some housing projects and are encouraged within project development.
- partnering with housing developers, non-profit entities, and communities in creating additional housing stock throughout the state.
- working to assist in infrastructure improvements and development for residential areas. This is completed through many of the State's initiatives including through the Nebraska Affordable Housing Program (NHAP).
- Assistance with code enforcement development and implementation is encouraged and implemented in many communities through State programs that include: Comprehensive Revitalization, Comprehensive Investment & Stabilization, and in many other housing initiatives.
- The State will continue to improve the housing conditions of persons who are living in substandard housing by assisting within owner occupied rehabilitation and new residential construction of quality affordable housing.
- The State will continue to reduce the risk of lead based paint hazards in aging housing stock by continuing lead based compliance and reduction efforts for houses that are assisted with state and federal resources.

Section 3

The State provided training to grant administrators on Section 3 outreach and responsibilities. In addition, the State modified and provided Certification as a Section 3 Resident and Certification as a Section 3 Business Concern forms made easily accessible on the Department web-site for communities to use for Certification and outreach to Section 3 residents and businesses.

State's Actions to Increase WBE/MBE Participation – The state provided guidance and training to administrators and grantees on appropriate procurement and bidding procedures to allow for more WBE/MBE business opportunities.

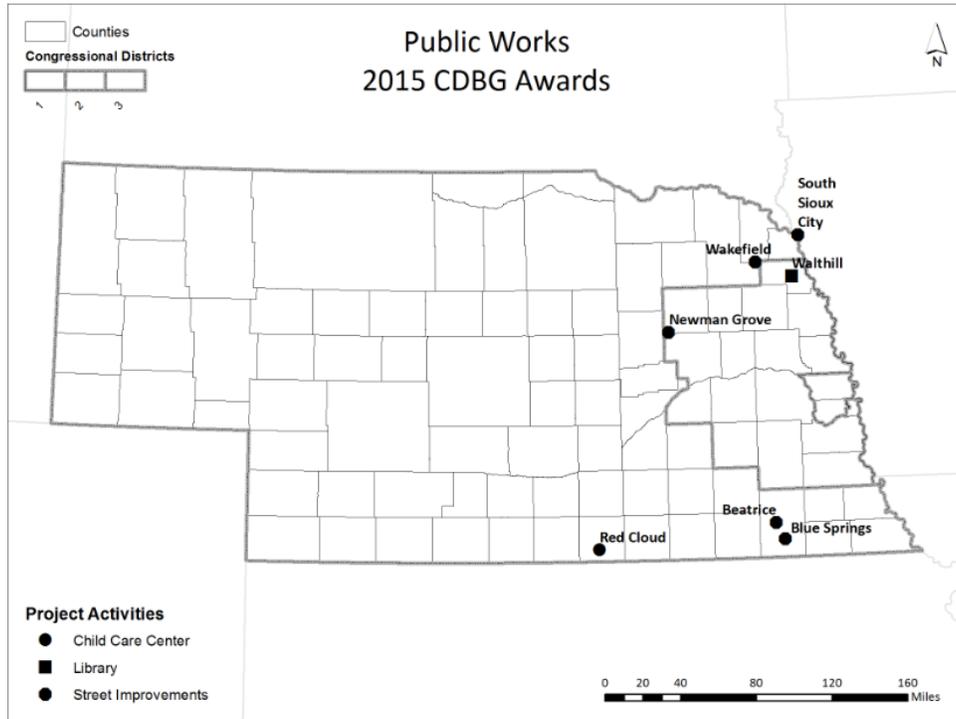
Nebraska Department of Economic Development
Community Development Block Grant Program
2015 Awards Planning Category



2015 Awards Planning Category

Project Number	Applicant	Project Activities	Amount Awarded
15-PP-003	Clearwater	Comprehensive Planning, Zoning & Reg, Blight, HSg	\$28,075.00
15-PP-004	Schuyler	Comprehensive Plan Update	\$30,000.00
15-PP-005	Roca	Comprehensive Plan Update	\$25,450.00
15-PP-006	Red Cloud	Comprehensive Plan Update	\$30,000.00
15-PP-008	North Platte	Downtown Building Revitalization Plan	\$9,020.00
15-PP-009	Elba	Street Condition & Drainage Study	\$5,250.00
15-PP-010	Ewing	Housing Study	\$5,250.00
15-PP-011	Brunswick	Housing Study	\$5,250.00
15-PP-012	Oakdale	Housing Study	\$5,250.00
15-PP-013	Orchard	Housing Study	\$5,250.00
15-PP-014	Page	Housing Study	
TOTAL CDBG AWARDED			\$178,795.00

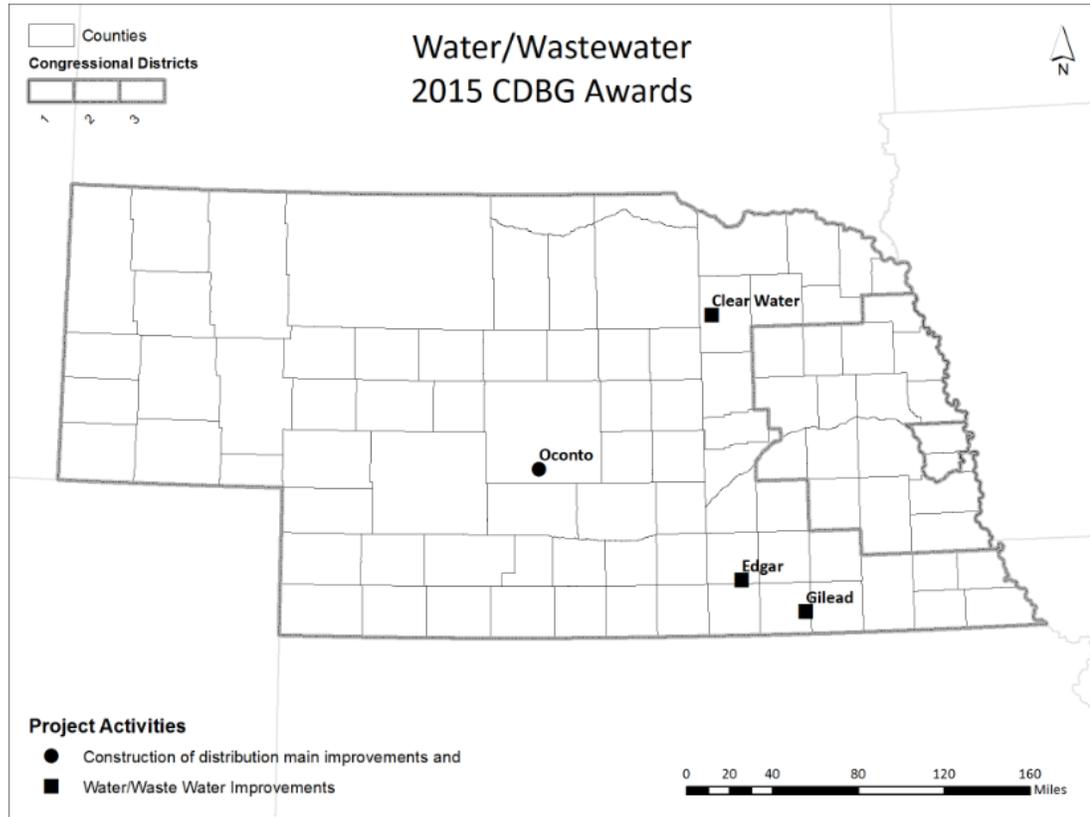
Nebraska Department of Economic Development
Community Development Block Grant Program
2015 Awards Public Works Category



2015 Awards Public Works Category

Project Number	Applicant	Project Activities	Amount Awarded
15PW002	Red Cloud	Child Care Center	\$250,000
15PW003	Walthill	Library	\$250,000
15PW009	Wakefield	Street Improvements	\$196,020
15PW010	Beatrice	Street Improvements	\$250,000
15PW011	Newman Grove	Street Improvements	\$246,173
15PW013	South Sioux City	Street Improvements	\$250,000
15PW015	Blue Springs	Street Improvements	\$250,000
TOTAL CDBG AWARDED			\$1,692,193

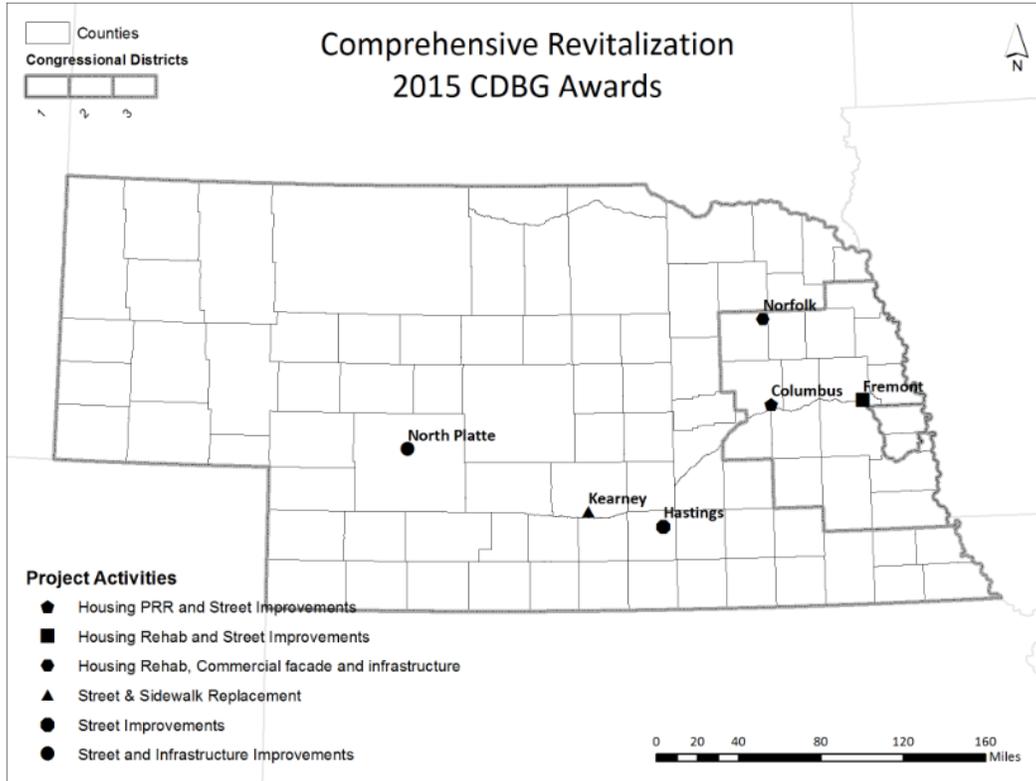
**Nebraska Department of Economic Development
Community Development Block Grant Program
2015 Awards Water/ Wastewater Category**



2015 Awards Water/ Wastewater Category

Project Number	Applicant	Project Activities	Amount Awarded
13WW005	Gilead	Renovation of existing wastewater lagoon system and construction of a new cell for a complete retention system. Participation with Nebraska Department of Environmental Quality (NDEQ) in financing of lagoon project.	\$111,000
14WW004	Oconto	Construction of distribution main improvements	\$250,000
15WW001	Clear Water	Water/Wastewater Improvements	\$250,000
15WW002	Edgar	Water/Wastewater Improvements	\$250,000
TOTAL CDBG AWARDED			\$861,000

Nebraska Department of Economic Development
Community Development Block Grant Program
2015 Awards Comprehensive Revitalization Category



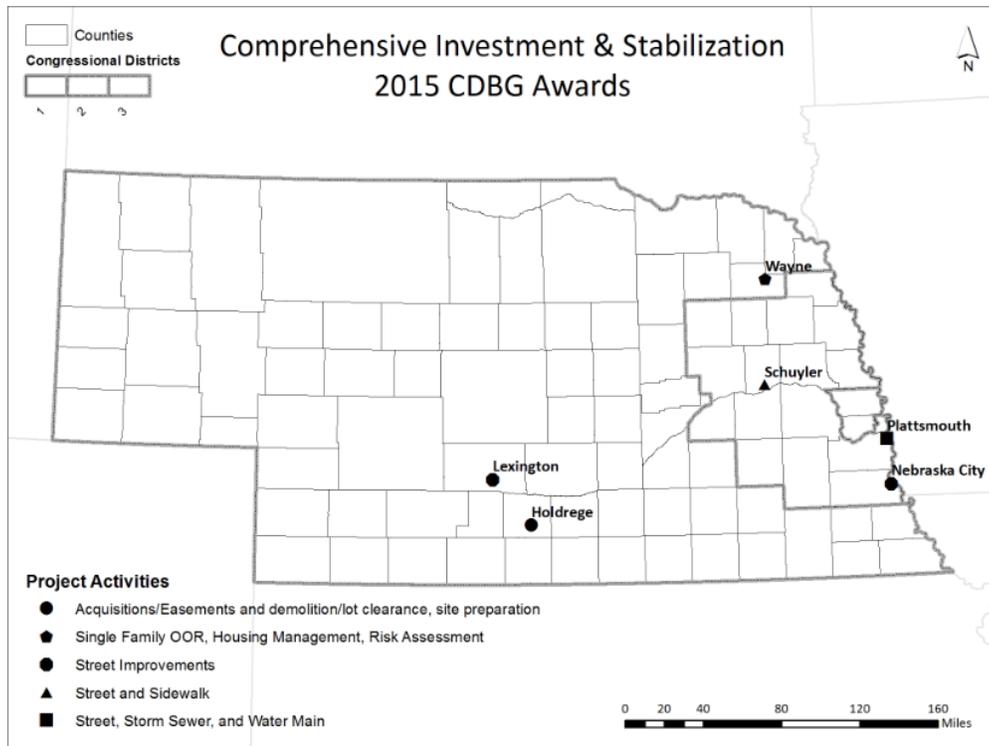
2015 Awards Comprehensive Revitalization Category

Project Number	Applicant	Project Activities	Amount Awarded
15CR001	North Platte	Street and Infrastructure Improvements	\$189,105
15CR003	Fremont	Housing Rehab and Street Improvements	\$414,926
15CR004	Kearney	Street & Sidewalk Replacement	\$221,192
15CR006	Columbus	Housing PRR and Street Improvements	\$407,479
15CR007	Norfolk	Housing Rehab, Commercial facade and infrastructure	\$413,891
15CR008	Hastings	Street Improvements	\$187,417
TOTAL CDBG AWARDED			\$1,834,010

Nebraska Department of Economic Development

Community Development Block Grant Program

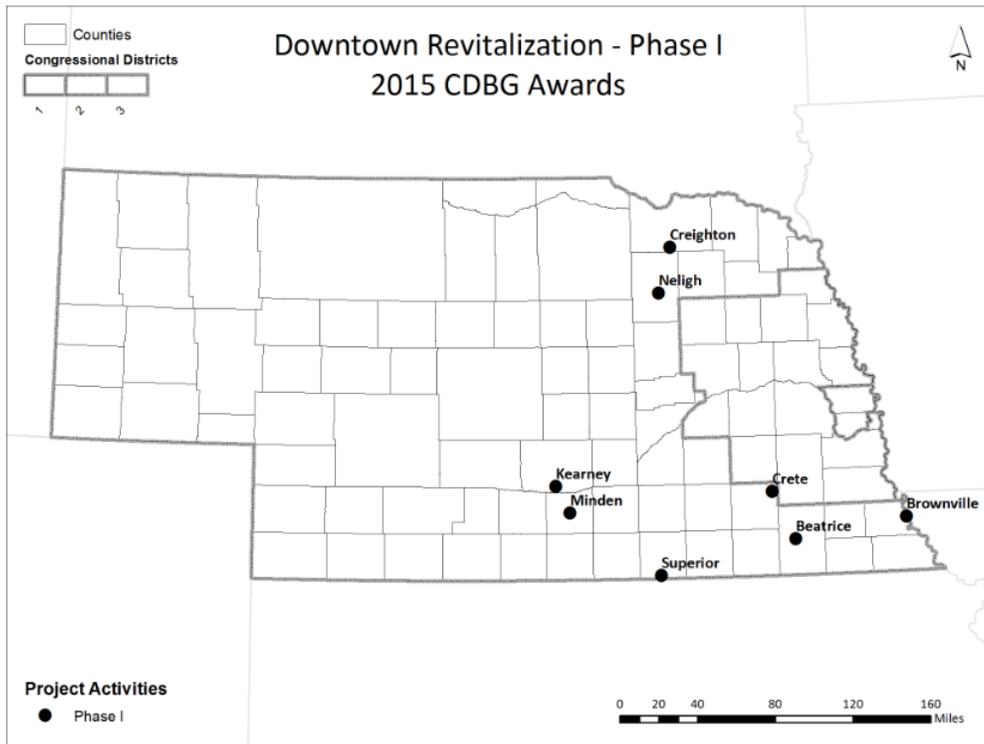
2015 Awards Comprehensive Investment & Stabilization Category



2015 Awards Comprehensive Investment & Stabilization Category

Project Number	Applicant	Project Activities	Amount Awarded
14CIS001	Holdrege	Acquisitions/Easements and demolition/lot clearance, site preparation	\$130,000
14CIS002	Lexington	Street Improvements	\$250,000
14CIS003	Nebraska City	Street Improvements	\$220,000
14CIS004	Plattsmouth	Street, Storm Sewer, and Water Main	\$210,000
14CIS005	Schuyler	Street and Sidewalk	\$210,000
14CIS006	Wayne	Single Family OOR, Housing Management, Risk Assessment	\$130,000
TOTAL CDBG AWARDED			\$1,150,000

Nebraska Department of Economic Development
Community Development Block Grant Program
2015 Awards Downtown Revitalization Category

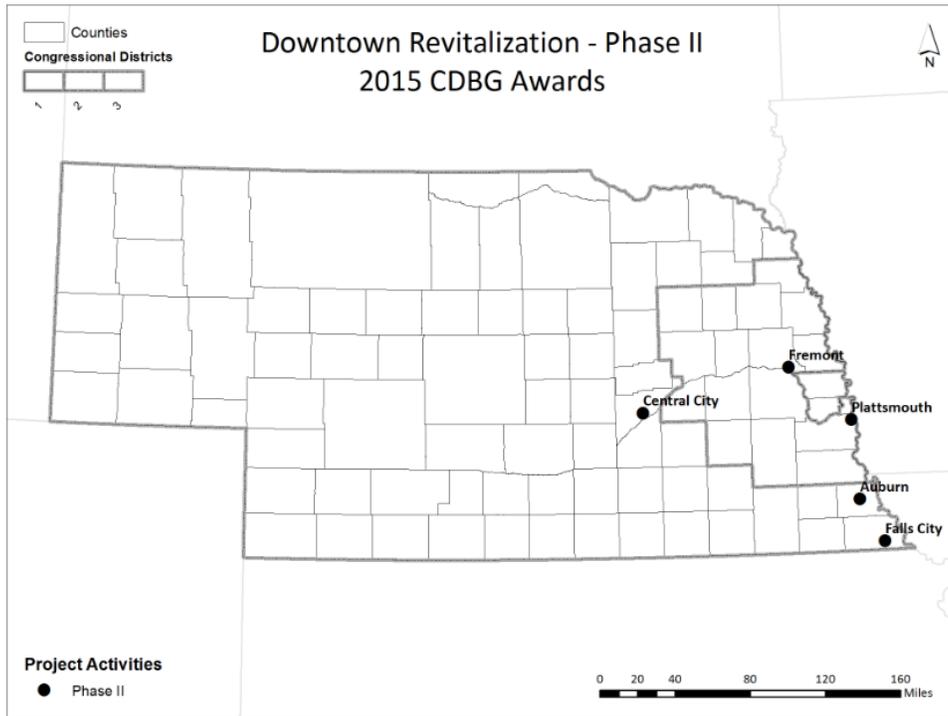


2015 Awards Downtown Revitalization Category

Phase I

Project Number	Applicant	Project Activities	Amount Awarded
15DTR002	Crete	Phase I	\$30,000
15DTR004	Kearney	Phase I	\$14,500
15DTR005	Minden	Phase I	\$22,950
15DTR006	Creighton	Phase I	\$30,000
15DTR007	Brownville	Phase I	\$30,000
15DTR008	Neligh	Phase I	\$27,840
15DTR009	Beatrice	Phase I	\$30,000
15DTR011	Superior	Phase I	\$30,000
TOTAL CDBG AWARDED			\$215,290

**Nebraska Department of Economic Development
Community Development Block Grant Program
2015 Awards Downtown Revitalization Category**

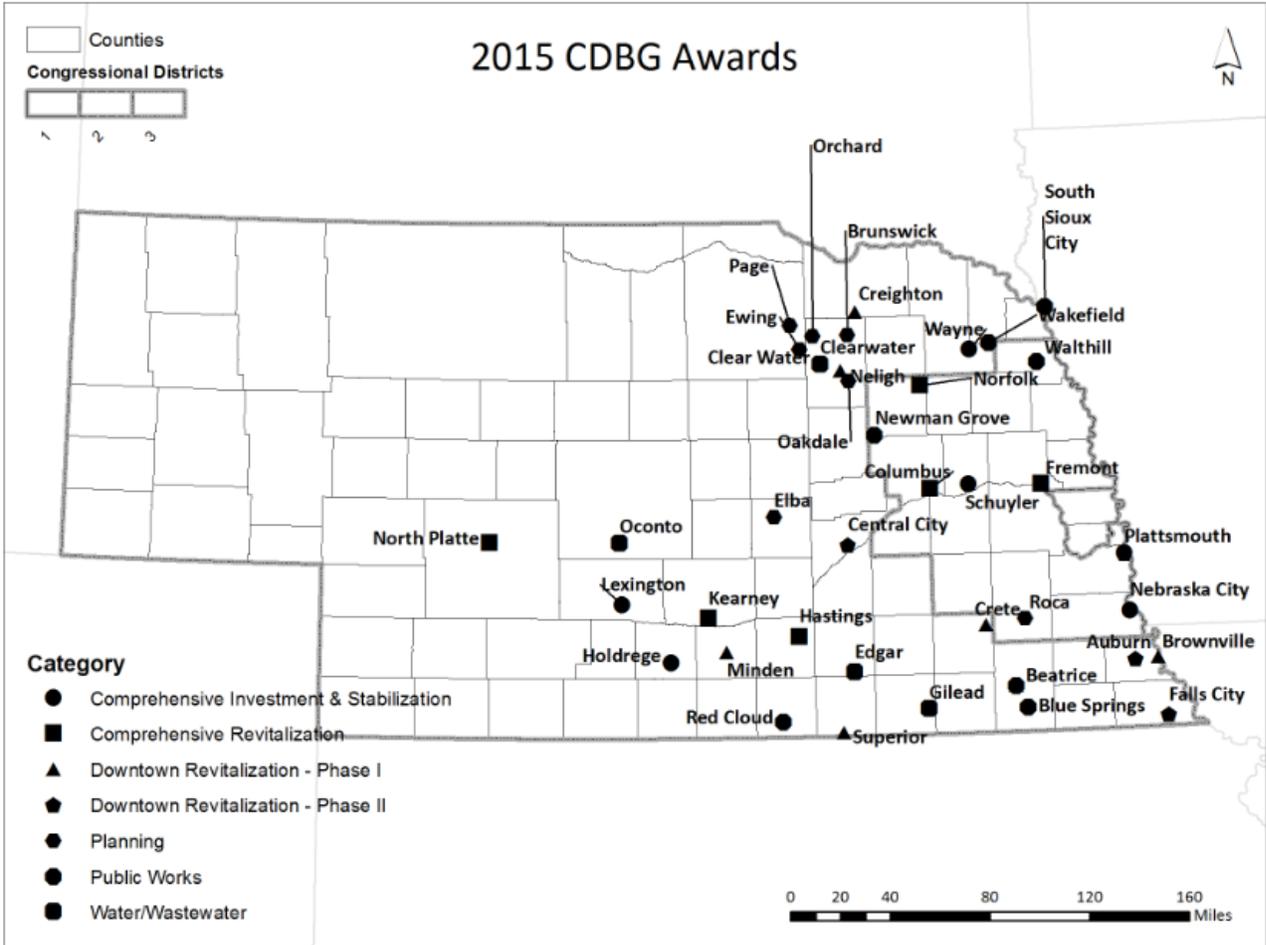


2015 Awards Downtown Revitalization Category

Phase II

Project Number	Applicant	Project Activities	Amount Awarded
14DTR101	Plattsmouth	Phase II	\$350,000
14DTR102	Central City	Phase II	\$350,000
14DTR104	Fremont	Phase II	\$350,000
14DTR106	Falls City	Phase II	\$350,000
14DTR107	Auburn	Phase II	\$350,000
TOTAL CDBG AWARDED			\$1,750,000

Nebraska Department of Economic Development
Community Development Block Grant Program
2015 Awards Overview



CR-05: Explanations for specific objectives within the 2015 CAPER, CR-05 Accomplishments Table where the actual number identified was less than 100% of the expected number. The Community Development Program, Non-Housing Community Development objectives included:

Goal	Community Development Program	Community Development Program
Category	Non-Housing Community Development	Non-Housing Community Development
Source / Amount	CDBG: \$	CDBG: \$
Indicator	Public Facility or Infrastructure Activities other than Low/ Moderate Income Housing Benefit	Facade treatment/ business building rehabilitation
Unit of Measure	Persons Assisted	Business
Expected: Strategic Plan	277,500	175
Actual: Strategic Plan	51,770	32
Percent Complete	18.66%	18.29%
Expected: Program Year	55,500	35
Actual: Program Year	51,770	32
Percent Complete	93.28%	91.43%
Reason for Below 100%	The actual number was below the expected number due to less activities being completed as fewer projects for this category were funded during the 2015 Program Year.	The actual number was below the expected number due to less activities being completed as fewer projects for this category were funded during the 2015 Program Year.

The Economic Development Program, Non-Housing Community Development objectives included:

Goal	Economic Development Program	Economic Development Program
Category	Non-Housing Community Development	Non-Housing Community Development
Source / Amount	CDBG: \$	CDBG: \$
Indicator	Jobs created/ retained	Businesses assisted
Unit of Measure	Jobs	Businesses assisted
Expected: Strategic Plan	500	35
Actual: Strategic Plan	0	0
Percent Complete	0.00%	0.00%
Expected: Program Year	100	7
Actual: Program Year	0	0
Percent Complete	0.00%	0.00%
Reason for Below 100%	The actual number was below the expected number due to the fact that no Economic Development funds were utilized during the Program Year to award new ED projects, which resulted in no jobs being created for the Program Year.	The actual number was below the expected number due to the fact that no Economic Development funds were utilized during the Program Year to award new ED projects, which resulted in no newly awarded businesses assisted for the Program Year.

HOME Monitoring Visits Conducted 2015 PY, July 1, 2015 - June 30, 2016

Recipient	Award #	Type of Monitoring (Initial - Project Completion or Ongoing)	Visit Date	HOME Units	Total Units	Location	Affordability Period	Findings
Central City Housing Authority	06OERH4 110	Ongoing	6/6/16	4	12	Loup City and Central City	20	No findings
Midwest Housing Initiatives	09OERH4 064	Ongoing	4/13/16	3	16	Minden West	20	No findings
Sidney Village	04SR101 02	Ongoing	5/9/16	7	49	Sidney	20	No findings
City of Holdrege	97SR097 01	Ongoing	4/13/16	10	32	Holdrege	20	No findings
City of Lincoln	96SR010 01	Ongoing	5/6/16	2	26	Lincoln	20	Needs to the HOME program or R&Rs reference in lease & addendums; Compliance Report not filed timely. All findings addressed and cleared
City of Lincoln	94SR010 02	Ongoing	6/9/16	6	28	Lincoln	20	2 maintenance issues: flammable item storage by units inappropriate; furniture blocking deck door of unit. All findings addressed and cleared
Seward County Housing Corp.	06OERH8 113	Ongoing	2/26/16	3	16	Seward	20	1 finding, was addressed and was cleared
Blue Valley Community Action	98CH001 03	Ongoing	5/6/16	4	4	Dorchester	20	No findings

**Housing Program, Affordable Housing:
2015 (HOME) Awards: Rental Units Constructed**

Recipient	Award #	Type	HOME Units	Total Units	Location
Hall County Housing Authority	14OERH4086	Rental - New Construction	26	26	Grand Island
Nebraska Housing Developers	15OERH20079	Rental - New Construction	4	36	Omaha
Schuyler Community Development, Inc.	15OERH10080	Rental - New Construction	3	14	Schuyler
Building A Better Tomorrow, Inc.	15OERH10082	Rental - New Construction	2	12	David City
PreservingUs, Inc.	15OERH30081	Rental Rehabilitation & New Construction	5	35	Hastings
Total HOME Rental Units Constructed with one NC that has some rehab rental aspects (Hastings)				123	

**Housing Program, Affordable Housing:
2015 NAHTF Awards: Rental Units Constructed**

Recipient	Award #	Type	Total NAHTF Units	Location
Building a Better Tomorrow	15TFRH10083	Rental Housing	15	Waverly
Total 2015 NAHTF Rental Units Constructed			15	

**Housing Program, Affordable Housing:
2015 HOME Awards: Homeowner Housing Added**

NeighborWorks Lincoln	15CHHP18078	Home Buyer / Home Purchase	3	3	Lincoln
NeighborWorks Northeast NE	15CHHP15077	Home Buyer / Home Purchase	2	2	Madison & Schuyler
Total HOME Homeowner Housing Added			5	5	

**Housing Program, Affordable Housing:
2015 NAHTF Awards: Homeowner Housing Added**

Recipient	Award #	Type	NAHTF Units	Location
Norfolk Area Habitat for Humanity	15TFHP15044	New Construction	2	Norfolk
NeighborWorks Lincoln	15TFHP18040	Down Payment Assistance	17	Lincoln
NeighborWorks Lincoln	15TFHP18041	New Construction	4	Lincoln
City of Omaha	15TFHP27050	Purchase, Rehabilitation, Resale	7	Omaha
Omaha Habitat for Humanity	15TFHP27058	New Construction	16	Omaha
Omaha Habitat for Humanity	15TFHP27059	Purchase, Rehabilitation, Resale	16	Omaha
Central Nebraska Economic Development Inc.	15TFHP32030	Down Payment Assistance & Rehabilitation	7	Cities of Broken Bow, Greeley, O'Neill, Ord, Valentine, and Valley
Southwest NE Comm. Betterment	15TFHP33023	Down Payment Assistance	7	Imperial, Lamar, Wauneta, Benkelman, Haigler, Hayes Center, Palisade, Culbertson, Trenton, Stratton, Grant
Career Services	15TFHP33037	Down Payment Assistance & Rehabilitation	10	Lexington, Cozad, Gothenburg
Lincoln County CDC	15TFHP33053	New Construction and Down-payment	4	North Platte
City of Wakefield	15TFHP35028	New Construction	2	Wakefield
Blue Valley Community Action	15TFHP36009	Down Payment Assistance & Rehabilitation	12	Butler, Fillmore, Gage, Jefferson, Polk, Saline, Seward, Thayer, and York Counties
Total NAHTF homeowner housing units added			104	

**Housing Program, Affordable Housing:
2015 NAHTF Awards: Homeowner-Occupied Housing Rehabilitation**

Recipient	Award #	Type	NAHTF Units	Location
City of Humboldt	14TFHO35018	Owner Occupied Rehabilitation	5	Humboldt
City of Fremont	15TFHO15038	Owner Occupied Rehabilitation	11	Fremont
City of Syracuse	15TFHO16056	Owner Occupied Rehabilitation	15	Syracuse
City of Omaha	15TFHO27047	Owner Occupied Rehabilitation	17	Omaha
Omaha Habitat for Humanity	15TFHO27060	Owner Occupied Rehabilitation	15	Omaha
City of Wood River	15TFHO34019	Owner Occupied Rehabilitation	10	Wood River
Blue Valley Community Action	15TFHO36007	Owner Occupied Rehabilitation	13	Communities in the Counties of Butler, Fillmore, Gage, Jefferson, Polk, Saline, Seward, Thayer, and York
		Total OOR NAHTF Units =	86	

**Housing Program, Affordable Housing:
2015 CDBG Awards: Homeowner-Occupied Housing Rehabilitation**

Recipient	Award #	Type	Total NAHTF Units	Location
Village of Talmage	15HO16072	Owner Occupied Rehabilitation	8	Talmage
Village of Butte	15HO32068	Owner Occupied Rehabilitation	6	Butte
Wauneta	15HO33069	Owner Occupied Rehabilitation	6	Wauneta
Benkelman	15HO33070	Owner Occupied Rehabilitation	6	Benkelman
Lexington	15HO33075	Owner Occupied Rehabilitation	10	Lexington
Cozad	15HO33076	Owner Occupied Rehabilitation	10	Cozad
South Sioux City	15HO35074	Owner Occupied Rehabilitation	15	South Sioux City
		Total OOR CDBG Units =	61	

HOME MATCH LOG (October 1, 2014 - September 30, 2015)

1. Project Number	2. Date of Commitment	3. Cash (Non-Federal Sources)	4. Forgone, Taxes, Fees, Charges	5. Appraised Land/Real Property	6. Required Infrastructure	7. Site Preparation, Construction Materials, Donated labor	8. Bond Financing	9. Total Match
12OERH1054	4/20/2015	\$218,676.00						\$218,676.00
12TFHO6002A	6/22/2015	\$24,055.00						\$24,055.00
12TFHO6002B	3/30/2015	\$23,412.00						\$23,412.00
12TFHO6002C	4/6/2015	\$21,116.00						\$21,116.00
12TFHO6002D	5/18/2015	\$23,960.00						\$ 23,960.00
12TFHO6002E	12/1/2014	\$24,000.00						\$24,000.00
12TFHO6002F	9/21/2015	\$22,336.00						\$22,336.00
12TFHO6002G	9/21/2015	\$26,880.00						\$26,880.00
12TFHP1010A	4/28/2015	\$3,100.00						\$3,100.00
12TFHP1010B	4/28/2015	\$1,000.00						\$1,000.00
12TFHP1010C	4/28/2015	\$1,000.00						\$1,000.00
12TFHP1010D	8/24/2015	\$1,300.00						\$1,300.00
12TFHP1010E	8/24/2015	\$1,600.00						\$1,600.00
12TFHP1010F	8/24/2015	\$4,300.00						\$4,300.00

HOME MATCH LOG (October 1, 2014 - September 30, 2015)

1. Project Number	2. Date of Commitment	3. Cash (Non-Federal Sources)	4. Forgone, Taxes, Fees, Charges	5. Appraised Land/Real Property	6. Required Infrastructure	7. Site Preparation, Construction Materials, Donated labor	8. Bond Financing	9. Total Match
12TFHP1010G	8/24/2015	\$3,000.00						\$3,000.00
12TFHP1010H	8/24/2015	\$1,300.00						\$1,300.00
12TFHP1035E	4/28/2015	\$ 3,265.00						\$3,265.00
12TFHP1035F	7/23/2015	\$3,825.00						\$3,825.00
12TFHP6005H	7/6/2015	\$8,050.00						\$8,050.00
12TFHP6005J	7/6/2015	\$ 3,660.00						\$3,660.00
12TFHP6005K	7/6/2015	\$ 3,554.00						\$3,554.00
12TFHP6005L	7/6/2015	\$7,525.00						\$7,525.00
12TFHP6005M	7/6/2015	\$6,995.00						\$6,995.00
12TFHP6005N	7/6/2015	\$ 1,575.00						\$1,575.00
12TFHP6005O	7/6/2015	\$ 2,715.00						\$2,715.00
12TFHP6006C	6/8/2015	\$14,801.00						\$14,801.00
13CHHP5016C	6/25/2015	\$110,648.00						\$110,648.00
13CHHP5016D	6/25/2015	\$71,275.00						\$71,275.00

HOME MATCH LOG (October 1, 2014 - September 30, 2015)

1. Project Number	2. Date of Commitment	3. Cash (Non-Federal Sources)	4. Forgone, Taxes, Fees, Charges	5. Appraised Land/Real Property	6. Required Infrastructure	7. Site Preparation, Construction Materials, Donated labor	8. Bond Financing	9. Total Match
13CHHP5016E	6/25/2015	\$94,572.00						\$94,572.00
13TFHO6005A	5/15/2015	\$ 30,405.00						\$30,405.00
13TFHO6005B	5/15/2015	\$32,710.00						\$32,710.00
13TFHO6006A	5/15/2015	\$14,775.00						\$ 14,775.00
13TFHP5015B	6/8/2015	\$4,000.00						\$4,000.00
13TFHP6003A	7/6/2015	\$ 4,537.00						\$ 4,537.00
13TFHP6003B	7/6/2015	\$7,985.00						\$7,985.00
13TFHP6003C	7/6/2015	\$,475.00						\$6,475.00
13TFHP6003D	7/6/2015	\$7,150.00						\$ 7,150.00
13TFHP6003E	7/6/2015	\$7,935.00						\$7,935.00
12OERH3055	3/26/15	\$375,431.00						\$375,431.00
13CHHP5016A	3/26/15	\$73,725.00						\$73,725.00
13CHHP5016B	3/26/15	\$68,100.00						\$68,100.00

13CHHP5016F	10/21/14	\$69,000.00						\$69,000.00
Total \$ \$1,438,723.00								Total \$ \$1,438,723.00

STATE OF NEBRASKA

APPENDIX B: 2000-2014 PY History

for

2015 ANNUAL PERFORMANCE REPORT

for the

State of Nebraska

Housing and Community Development Programs Consolidated Plan

Including the Federal Programs:

(Non-entitlement) Community Development Block Grant (CDBG)

HOME Investment Partnerships (HOME)

Emergency Solutions Grant (ESG)

Housing Opportunities for Persons with AIDS (HOPWA)

And the State Programs:

Homeless Shelter Assistance Trust Fund (HSATF)

Nebraska Affordable Housing Trust Fund (NAHTF)

July 1, 2015 – June 30, 2016

Department of Economic Development

Division of Housing and Community Development

Housing, Community Development, & Economic Development Programs



DEPARTMENT OF HEALTH AND HUMAN SERVICES
Homeless Services & HOPWA Services Programs



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for

2015 Annual Performance Report

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Evaluation of Extent of Low and Moderate Income Benefit

The following information provides LMI benefit information for each of the open grant years based on the current CAPER data. The narrative information below follows a similar format as was historically provided within pre-eCon Planning Suite CAPER's as this information continues to be useful for the current CAPER.

2000

Updated Evaluation of Extent of Low and Moderate Income Benefit from 2015 CAPER

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$12,838,912 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2000 allocation (including program income), 95 (ninety-five) percent of these funds were used to benefit low and moderate income persons.

2001

Updated Evaluation of Extent of Low and Moderate Income Benefit from 2015 CAPER

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$14,869,484 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2001 allocation (including program income), 96 (ninety-six) percent of these funds were used to benefit low and moderate income persons.

2002

Updated Evaluation of Extent of Low and Moderate Income Benefit from 2015 CAPER

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$14,258,271 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2002 allocation (including program income), 98 (ninety-eight) percent of these funds were used to benefit low and moderate income persons.

2003

Updated Evaluation of Extent of Low and Moderate Income Benefit from 2015 CAPER

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$13,314,443 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2003 allocation (including program income), 98 (ninety-eight) percent of these funds were used to benefit low and moderate income persons.

2004

Updated Evaluation of Extent of Low and Moderate Income Benefit from 2015 CAPER

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$ \$13,787,318 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2004 allocation (including program income), 93 (ninety-three) percent of these funds were used to benefit low and moderate income persons.

2005

Updated Evaluation of Extent of Low and Moderate Income Benefit from 2015 CAPER

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$ \$13,072,560 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2005 allocation (including program income), 96 (ninety-six) percent of these funds were used to benefit low and moderate income persons.

2006

Updated Evaluation of Extent of Low and Moderate Income Benefit from 2015 CAPER

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$ \$12,407,833.13 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2006 allocation (including program income), 81 (eighty-one) percent of these funds were used to benefit low and moderate income persons.

2007

Updated Evaluation of Extent of Low and Moderate Income Benefit from 2015 CAPER

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$12,398,823 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2007 allocation (including program income), 89 (eighty-nine) percent of these funds were used to benefit low and moderate income persons.

2008

Updated Evaluation of Extent of Low and Moderate Income Benefit from 2015 CAPER

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$ \$12,111,806 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2008 allocation (including program income), 72 (seventy-two) percent of these funds were used to benefit low and moderate income persons.

2009

Updated Evaluation of Extent of Low and Moderate Income Benefit from 2015 CAPER

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$ \$13,227,235 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2009 allocation (including program income), 66 (sixty-six) percent of these funds were used to benefit low and moderate income persons.

2010

Updated Evaluation of Extent of Low and Moderate Income Benefit from 2015 CAPER

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$ \$13,926,564.10 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2010 allocation (including program income), 80 (eighty percent) of these funds were used to benefit low and moderate income persons.

2011

Updated Evaluation of Extent of Low and Moderate Income Benefit from 2015 CAPER

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$ \$11,531,931.41 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2011 allocation (including program income), 77 (seventy-seven) percent of these funds were used to benefit low and moderate income persons.

2012

Updated Evaluation of Extent of Low and Moderate Income Benefit from 2015 CAPER

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$ \$11,807,651.01 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2012 allocation (including program income), 63 (sixty-three) percent of these funds were used to benefit low and moderate income persons.

2013

Updated Evaluation of Extent of Low and Moderate Income Benefit from 2015 CAPER

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$ \$10,935,304.35 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2013 allocation (including program income), 74 (seventy-four) percent of these funds were used to benefit low and moderate income persons.

2014

Updated Evaluation of Extent of Low and Moderate Income Benefit from 2015 CAPER

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$ \$10,571,386.92 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2014 allocation (including program income), 71 (seventy-one) percent of these funds were used to benefit low and moderate income persons.

2015

Evaluation of Extent of Low and Moderate Income Benefit

Evaluation of benefit to low-and-moderate income persons is contained in the summary information on grantees as a part of this report. Of the \$3,522,192.11 of 2015 funds which had been obligated to projects during the 2015 Program Year, \$273,449 went to grantees as local administration. Of the \$3,248,743.11 that went to project activities, ninety-nine percent was used to benefit low and moderate-income persons. Of the total 2015 allocation available for project awards, so far, 31% (thirty-one percent) has been used to benefit low and moderate-income persons. At end of the 2015 Program Year, the Department had obligated only a small portion of the 2015 allocation, and therefore this percentage will increase as these funds are obligated to projects.

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO. B-00-DC-31-0001

REPORTING PERIOD

7/01/00 – 06/30/01

DATA AS OF: June 30, 2016

1. FINANCIAL STATUS

A. TOTAL FUNDS

ALLOCATION \$13,487,000

PROGRAM INCOME \$326,007

B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL) \$12,939,457

C. AMOUNT DRAWDOWN \$12,939,457

D. AMOUNT FOR STATE ADMINISTRATION \$397,740

E. AMOUNT FOR TECHNICAL ASSISTANCE \$148,870

2. NATIONAL OBJECTIVE

A. PERIOD SPECIFIED FOR BENEFIT 1998-2000

B. AMOUNTS USED TO:

1. BENEFIT TO LOW/MODERATE INCOME PERSONS \$12,247,363

2. PREVENT/ELIMINATE SLUMS/BLIGHT \$264,609

3. MEET URGENT COMMUNITY DEVELOPMENT NEEDS \$0

4. ACQUISITION/REHABILITATION NONCOUNTABLE \$0

5. LOCAL ADMINISTRATION \$427,485

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ALBION																
PROJECT NO	00HO503																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$174,653.00	2000	05300000	LMH	Housing units	15	15	15	100%	9	9	9	100%
		14H	Rehabilitation Administration		\$20,000.00	2000	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$5,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ALLIANCE																
PROJECT NO	00HO103																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$232,037.00	2000	05300000	LMH	Housing units	15	15	15	100%	9	9	9	100%
		14H	Rehabilitation Administration		\$5,625.00	1995	05800000	LMH		0	0	0	0%	0	0	0	0%
		14H	Rehabilitation Administration		\$16,875.00	2000	05800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$800.00	1995	01810000			0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$7,200.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ALLIANCE																
PROJECT NO	00PP009																
GRANT STATUS	Closeout																
		20	Planning		\$3,000.00	2000	06300000	SBA	People (Used for	8,959	8,959	0	0%	8,959	8,959	0	0%
		21A	General Program Administration		\$500.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ARAPAHOE																
PROJECT NO	00PP002																
GRANT STATUS	Closeout																
		20	Planning	N	\$22,629.00	1999	06300000	LMA	People (Used for	903	903	536	59%	903	903	536	59%
		21A	General Program Administration	N	\$1,131.00	1999	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ASHTON																
PROJECT NO	00WW009																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$188,279.00	2000	03300000	LMA	People (Used for	238	238	143	60%	238	238	143	60%
		21A	General Program Administration		\$10,202.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ATKINSON																
PROJECT NO	00PP016																
GRANT STATUS	Closeout																
		20	Planning		\$18,750.00	2000	06300000	LMA	People (Used for	1,244	1,244	709	57%	1,244	1,244	709	57%
		21A	General Program Administration		\$900.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AURORA																
PROJECT NO	00ED023																
GRANT STATUS	Closeout																
		17C	CI Building Acquistion, Construction, Rehabilitation		\$241,531.00	2000	06910000	LMJ	Jobs	12	12	7	58%	29	29	27	93%
		17C	CI Building Acquistion, Construction, Rehabilitation		\$7,270.00	2003	06910000	LMJ	Jobs	12	12	7	58%	29	29	27	93%
		21A	General Program Administration		\$2,270.00	2000	01810000			0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$145.00	2003	01810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	BARTLEY																
PROJECT NO	00PP033																
GRANT STATUS	Closeout																
	20	Planning		\$11,175.00	2000	06300000	LMA	People (Used for	336	336	176	52%	336	336	176	52%	
	21A	General Program Administration		\$0.00	2000	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	BASSETT																
PROJECT NO	00PP032																
GRANT STATUS	Closeout																
	20	Planning		\$5,400.00	2000	06300000	LMA	People (Used for	738	738	383	52%	738	738	383	52%	
	21A	General Program Administration		\$500.00	2000	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	BAYARD																
PROJECT NO	00PP028																
GRANT STATUS	Closeout																
	20	Planning		\$15,000.00	2000	06300000	LMA	People (Used for	1,196	1,196	718	60%	1,196	1,196	718	60%	
	21A	General Program Administration		\$500.00	2000	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	BEAVER CITY																
PROJECT NO	00PW004																
GRANT STATUS	Closeout																
	03K	Street Improvements		\$15,908.00	1997	02300000	LMA	People (Used for	641	641	376	59%	641	641	376	59%	
	03K	Street Improvements		\$51,580.00	1998	02300000	LMA	People (Used for	641	641	376	59%	641	641	376	59%	
	03K	Street Improvements		\$182,512.00	2000	02300000	LMA	People (Used for	641	641	376	59%	641	641	376	59%	
RECIPIENT	BENNET																
PROJECT NO	00PP010																
GRANT STATUS	Closeout																
	20	Planning		\$9,000.00	2000	06300000	LMA	People (Used for	377	377	222	59%	377	377	222	59%	
	21A	General Program Administration		\$500.00	2000	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	BLAIR																
PROJECT NO	00PP001																
GRANT STATUS	Closeout																
	20	Planning		\$7,200.00	1995	06300000	SBA	People (Used for	7,512	7,512	0	0%	7,512	7,512	0	0%	
	20	Planning		\$16,240.00	1999	06300000	SBA	People (Used for	7,512	7,512	0	0%	7,512	7,512	0	0%	
	21A	General Program Administration		\$143.00	1995	01810000			0	0	0	0%	0	0	0	0%	
	21A	General Program Administration		\$1,087.00	1999	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	BLOOMINGTON																
PROJECT NO	00WW007																
GRANT STATUS	Closeout																
	03J	Water/Sewer Improvements		\$71,899.00	2000	03100000	LMA		0	0	0	0%	0	0	0	0%	
	03J	Water/Sewer Improvements		\$164,274.00	2000	03300000	LMA	People (Used for	129	129	89	69%	129	129	89	69%	
	21A	General Program Administration		\$13,827.00	2000	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	BLUE HILL																
PROJECT NO	00ED021																
GRANT STATUS	Closeout																

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	18A	ED Direct Financial Assistance to For-Profits	\$65,000.00	2000	06900000	LMJ	Jobs	6	6	4	67%	8	8	5	63%
	21A	General Program Administration	\$3,700.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BLUE SPRINGS														
PROJECT NO	00PW010														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$224,800.00	2000	02300000	LMA	People (Used for	436	436	265	61%	436	436	265	61%
	21A	General Program Administration	\$10,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BOYD CO														
PROJECT NO	00PP031														
GRANT STATUS	Closeout														
	20	Planning	\$21,000.00	2000	06300000	LMA	People (Used for	2,520	2,520	1,361	54%	2,520	2,520	1,361	54%
	21A	General Program Administration	\$1,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRIDGEPORT														
PROJECT NO	00PP004														
GRANT STATUS	Closeout														
	20	Planning	\$15,000.00	1999	06300000	LMA	People (Used for	1,581	1,581	874	55%	1,581	1,581	874	55%
	21A	General Program Administration	\$500.00	1999	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CAMBRIDGE														
PROJECT NO	00HO303														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$242,374.00	2000	05300000	LMH	Housing units	15	15	15	100%	11	11	11	100%
	14H	Rehabilitation Administration	\$18,000.00	2000	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$9,307.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CHAPPELL														
PROJECT NO	00PP027														
GRANT STATUS	Closeout														
	20	Planning	\$10,800.00	2000	06300000	LMA	People (Used for	979	979	504	51%	979	979	504	51%
	21A	General Program Administration	\$500.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CHEYENNE CO														
PROJECT NO	00ED026														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$100,000.00	2000	07500000	LMJ	Jobs	5	5	3	60%	5	5	4	80%
	21A	General Program Administration	\$4,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CLARKS														
PROJECT NO	00PW011														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$3,319.00	1999	02300000	LMA	People (Used for	307	307	216	70%	307	307	216	70%
	03K	Street Improvements	\$231,318.00	2000	02300000	LMA	People (Used for	307	307	216	70%	307	307	216	70%
	21A	General Program Administration	\$11,600.00	2000	01810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	COLON															
PROJECT NO	00PP011															
GRANT STATUS	Closeout															
		20	Planning	\$1,875.00	2000	06300000	LMA	People (Used for	126	126	66	52%	126	126	66	52%
		21A	General Program Administration	\$500.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS															
PROJECT NO	00ED001															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$500,000.00	1996	07100000	LMJ	Jobs	134	134	69	51%	141	141	89	63%
		21A	General Program Administration	\$5,000.00	1996	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS															
PROJECT NO	00ED015															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$735.00	1998	07500000	LMJ	Jobs	5	5	3	60%	5	5	3	60%
		18A	ED Direct Financial Assistance to For-Profits	\$94,265.00	2000	07500000	LMJ	Jobs	5	5	3	60%	5	5	3	60%
		21A	General Program Administration	\$5,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS															
PROJECT NO	00ED033															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$44,011.00	2000	07500000	LMJ	Jobs	5	5	3	60%	5	5	4	80%
		21A	General Program Administration	\$3,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DANNEBROG															
PROJECT NO	00TD002															
GRANT STATUS	Closeout															
		03E	Neighborhood Facilities	\$20,000.00	2000	00700000	SBS	People (Used for	352	352	0	0%	352	352	0	0%
RECIPIENT	DIX															
PROJECT NO	00HO102															
GRANT STATUS	Closeout															
		14A	Rehab; Single-Unit Residential	\$200,000.00	2000	05300000	LMH	Housing units	12	12	12	100%	13	13	13	100%
		14H	Rehabilitation Administration	\$15,000.00	2000	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
		21A	General Program Administration	\$5,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DIX															
PROJECT NO	00WW005															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$240,000.00	2000	03500000	LMA	People (Used for	229	229	149	65%	229	229	149	65%
		21A	General Program Administration	\$10,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DODGE CO															
PROJECT NO	00TD006															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$103,376.00	2000	06900000	LMJ	Jobs	3	3	2	67%	4	4	3	75%
		21A	General Program Administration	\$5,000.00	2000	01810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	DOUGLAS																
PROJECT NO	00PW013																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$81,361.00	2000	02300000	LMA	People (Used for	232	232	128	55%	232	232	128	55%
		21A	General Program Administration		\$9,700.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ELGIN																
PROJECT NO	00PP020																
GRANT STATUS	Closeout																
		20	Planning		\$18,700.00	2000	06300000	LMA	People (Used for	711	711	389	55%	711	711	389	55%
		21A	General Program Administration		\$900.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ELWOOD																
PROJECT NO	00PW022																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$243,700.00	2000	02300000	LMA	People (Used for	588	588	329	56%	588	588	329	56%
		21A	General Program Administration		\$6,300.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FRANKLIN																
PROJECT NO	00PP003																
GRANT STATUS	Closeout																
		20	Planning		\$18,517.00	1999	06300000	LMA	People (Used for	998	998	555	56%	998	998	555	56%
		21A	General Program Administration		\$1,190.00	1999	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FULLERTON																
PROJECT NO	00TD004																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$142,884.00	2000	06900000	LMJ	Jobs	5	5	3	60%	3	3	2	67%
		21A	General Program Administration		\$6,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GARDEN CO																
PROJECT NO	00PP008																
GRANT STATUS	Closeout																
		20	Planning		\$15,000.00	2000	06300000	LMA	People (Used for	2,460	2,460	1,365	55%	2,460	2,460	1,365	55%
		21A	General Program Administration		\$500.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GENOA																
PROJECT NO	00HO505																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$359,672.00	2000	05300000	LMH	Housing units	31	31	31	100%	15	15	15	100%
		14H	Rehabilitation Administration		\$35,328.00	2000	05800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$5,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND																
PROJECT NO	00PP030																
GRANT STATUS	Closeout																
		20	Planning		\$15,000.00	2000	06300000	LMA	People (Used for	3,060	3,060	2,195	72%	3,060	3,060	2,195	72%
		21A	General Program Administration		\$750.00	2000	01810000			0	0	0	0%	0	0	0	0%

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	HASTINGS															
PROJECT NO	00ED011															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$1,935.00	1997	07300000	LMJ	Jobs	20	20	11	55%	14	14	8	57%
		18A	ED Direct Financial Assistance to For-Profits	\$151,301.06	1999	07300000	LMJ	Jobs	20	20	11	55%	14	14	8	57%
		18A	ED Direct Financial Assistance to For-Profits	\$16,763.94	2000	07300000	LMJ	Jobs	20	20	11	55%	14	14	8	57%
		21A	General Program Administration	\$4,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HAYES CENTER															
PROJECT NO	00PP029															
GRANT STATUS	Closeout															
		20	Planning	\$12,000.00	2000	06300000	LMA	People (Used for	265	265	154	58%	265	265	154	58%
		21A	General Program Administration	\$500.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HEBRON															
PROJECT NO	00ED019															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$30,000.00	1995	07500000	LMJ	Jobs	3	3	2	67%	1	1	1	100%
		18A	ED Direct Financial Assistance to For-Profits	\$30,000.00	2000	07500000	LMJ	Jobs	3	3	2	67%	1	1	1	100%
		21A	General Program Administration	\$4,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOLBROOK															
PROJECT NO	00ED010															
GRANT STATUS	Closeout															
		18C	Micro-Enterprise Assistance	\$50,000.00	1999	07910000	LMCMC	Businesses	86	86	44	51%	86	86	44	51%
RECIPIENT	HOLBROOK															
PROJECT NO	00WW010															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$17,000.00	2000	00100000	LMA		0	0	0	0%	0	0	0	0%
		03J	Water/Sewer Improvements	\$83,587.00	2000	02700000	LMA		0	0	0	0%	0	0	0	0%
		03J	Water/Sewer Improvements	\$127,428.00	2000	02900000	LMA	People (Used for	232	232	157	68%	232	232	157	68%
		21A	General Program Administration	\$10,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ITHACA															
PROJECT NO	00PP034															
GRANT STATUS	Closeout															
		20	Planning	\$10,200.00	2000	06300000	LMA	People (Used for	131	131	75	57%	131	131	75	57%
		21A	General Program Administration	\$500.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	JEFFERSON CO															
PROJECT NO	00TD005															
GRANT STATUS	Closeout															
		03	Public Facilities and Improvements (General)	\$22,113.00	2000	00700000	SBS	Organizations	1	1	0	0%	1	1	0	0%
		21A	General Program Administration	\$1,250.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	JOHNSON															
PROJECT NO	00ED031															
GRANT STATUS	Closeout															

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	18A	ED Direct Financial Assistance to For-Profits	\$34,000.00	2000	07500000	LMJ	Jobs	5	5	5	100%	5	5	5	100%
	21A	General Program Administration	\$2,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	JUNIATA														
PROJECT NO	00ED006														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$192,000.00	1999	07300000	LMJ	Jobs	29	29	15	52%	21	21	13	62%
	18A	ED Direct Financial Assistance to For-Profits	\$8,000.00	2000	07300000	LMJ	Jobs	29	29	15	52%	21	21	13	62%
	18A	ED Direct Financial Assistance to For-Profits	\$100,000.00	1999	07500000	LMJ	Jobs	21	21	13	62%	21	21	13	62%
	21A	General Program Administration	\$5,000.00	1999	01810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$1,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	00TD003														
GRANT STATUS	Closeout														
	03	Public Facilities and Improvements (General)	\$20,000.00	2000	00700000	LMC	People (Used for	147	147	75	51%	147	147	75	51%
RECIPIENT	KEITH CO														
PROJECT NO	00ED003														
GRANT STATUS	Closeout														
	18C	Micro-Enterprise Assistance	\$5,123.00	1995	07910000	LMCMC	Businesses	140	140	127	91%	158	158	144	91%
	18C	Micro-Enterprise Assistance	\$44,877.00	1999	07910000	LMCMC	Businesses	140	140	127	91%	158	158	144	91%
	21A	General Program Administration	\$2,250.00	1999	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KIMBALL														
PROJECT NO	00ED025														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$50,000.00	1999	07300000	LMJ	Jobs	3	3	2	67%	9	9	9	100%
	21A	General Program Administration	\$4,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LOUISVILLE														
PROJECT NO	00PP035														
GRANT STATUS	Closeout														
	20	Planning	\$9,300.00	2000	06300000	LMA	People (Used for	1,061	1,061	605	57%	1,061	1,061	605	57%
	21A	General Program Administration	\$500.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LYMAN														
PROJECT NO	00PW007														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$207,300.00	2000	02300000	LMA	People (Used for	426	426	274	64%	426	426	274	64%
	21A	General Program Administration	\$5,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MANLEY														
PROJECT NO	00PW012														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$128,900.00	2000	02300000	LMA	People (Used for	173	173	90	52%	173	173	90	52%
	21A	General Program Administration	\$12,068.00	2000	01810000			0	0	0	0%	0	0	0	0%

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	MAYWOOD															
PROJECT NO	00HO302															
GRANT STATUS	Closeout															
		14A	Rehab; Single-Unit Residential	\$0.00	2000	05220000	SBS		0	0	0	0%	0	0	0	0%
		14A	Rehab; Single-Unit Residential	\$25,000.00	2000	05230000	LMH		0	0	0	0%	0	0	0	0%
		14A	Rehab; Single-Unit Residential	\$169,542.00	1997	05300000	LMH	Housing units	15	15	15	100%	7	7	7	100%
		14A	Rehab; Single-Unit Residential	\$727.00	1998	05300000	LMH	Housing units	15	15	15	100%	7	7	7	100%
		14A	Rehab; Single-Unit Residential	\$11,066.00	2000	05300000	LMH	Housing units	15	15	15	100%	7	7	7	100%
		14H	Rehabilitation Administration	\$18,000.00	2000	05800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration	\$10,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MEMPHIS															
PROJECT NO	00WW004															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$4,500.00	2000	00100000	LMA		0	0	0	0%	0	0	0	0%
		03J	Water/Sewer Improvements	\$17,448.00	1998	02700000	LMA		0	0	0	0%	0	0	0	0%
		03J	Water/Sewer Improvements	\$3,740.00	1999	02700000	LMA		0	0	0	0%	0	0	0	0%
		03J	Water/Sewer Improvements	\$18,936.00	2000	02700000	LMA		0	0	0	0%	0	0	0	0%
		03J	Water/Sewer Improvements	\$51,872.00	1998	02900000	LMA	People (Used for	119	119	63	53%	119	119	63	53%
		03J	Water/Sewer Improvements	\$39,104.00	2000	02900000	LMA	People (Used for	119	119	63	53%	119	119	63	53%
		21A	General Program Administration	\$10,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MINDEN															
PROJECT NO	00ED024															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$66,419.00	2000	06900000	LMJ	Jobs	17	17	9	53%	17	17	9	53%
		18A	ED Direct Financial Assistance to For-Profits	\$11,653.00	2000	07300000	LMJ		0	0	0	0%	0	0	0	0%
		18A	ED Direct Financial Assistance to For-Profits	\$21,920.00	2000	07500000	LMJ		0	0	0	0%	0	0	0	0%
		21A	General Program Administration	\$3,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MINDEN															
PROJECT NO	00ED027															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$781.00	1997	06900000	LMJ	Jobs	35	35	18	51%	39	39	26	67%
		18A	ED Direct Financial Assistance to For-Profits	\$486,498.00	2001	06900000	LMJ	Jobs	35	35	18	51%	39	39	26	67%
		21A	General Program Administration	\$4,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MORRILL															
PROJECT NO	00ED005															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$200,000.00	1999	07100000	LMJ	Jobs	63	63	33	52%	55	55	29	53%
		21A	General Program Administration	\$5,000.00	1999	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY															
PROJECT NO	00ED004															
GRANT STATUS	Closeout															
		18C	Micro-Enterprise Assistance	\$50,000.00	1999	07910000	LMCMC	Businesses	15	15	8	53%	20	20	12	60%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	\$2,500.00	1999	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEMAHA														
PROJECT NO	00HO605														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$3,700.00	1995	05300000	LMH	Housing units	13	13	13	100%	8	8	8	100%
	14A	Rehab; Single-Unit Residential	\$196,300.00	2000	05300000	LMH	Housing units	13	13	13	100%	8	8	8	100%
	14H	Rehabilitation Administration	\$3,581.00	1995	05800000	LMH		0	0	0	0%	0	0	0	0%
	14H	Rehabilitation Administration	\$16,619.00	2000	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$1,973.00	1995	01810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$11,018.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEWPORT														
PROJECT NO	00WW003														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$42,000.00	2000	03100000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$137,000.00	2000	03300000	LMA	People (Used for	103	103	70	68%	103	103	70	68%
	03J	Water/Sewer Improvements	\$39,504.00	2000	03500000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$13,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE														
PROJECT NO	00ED030														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$474,000.00	1998	07500000	LMJ	Jobs	100	100	51	51%	426	426	218	51%
	18A	ED Direct Financial Assistance to For-Profits	\$526,000.00	2001	07500000	LMJ	Jobs	100	100	51	51%	426	426	218	51%
	21A	General Program Administration	\$386.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE														
PROJECT NO	00PP015														
GRANT STATUS	Closeout														
	20	Planning	\$8,370.00	2000	06300000	LMC	People (Used for	14,525	14,525	14,525	100%	14,525	14,525	14,525	100%
	21A	General Program Administration	\$630.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	O'NEILL														
PROJECT NO	00ED017														
GRANT STATUS	Closeout														
	17B	CI Infrastructure Development	\$46,000.00	2000	02300000	LMJFI		0	0	0	0%	0	0	0	0%
	17B	CI Infrastructure Development	\$3,000.00	2000	02700000	LMJFI		0	0	0	0%	0	0	0	0%
	17B	CI Infrastructure Development	\$11,000.00	2000	03300000	LMJFI		0	0	0	0%	0	0	0	0%
	18A	ED Direct Financial Assistance to For-Profits	\$147,750.00	2000	06900000	LMJ	Jobs	12	12	7	58%	12	12	9	75%
	21A	General Program Administration	\$6,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OAKLAND														
PROJECT NO	00PW003														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$126,500.00	2000	02300000	LMA	People (Used for	1,279	1,279	806	63%	1,279	1,279	806	63%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	OGALLALA														
PROJECT NO	00ED029														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$300,000.00	2000	06900000	LMJ	Jobs	10	10	6	60%	10	10	7	70%
	21A	General Program Administration	\$0.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OGALLALA														
PROJECT NO	00HO301														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$273,300.00	2000	05300000	LMH	Housing units	15	15	15	100%	14	14	14	100%
	14H	Rehabilitation Administration	\$18,000.00	2000	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$9,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OGALLALA														
PROJECT NO	00PW009														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$128,050.00	2000	02300000	SBA	People (Used for	4,930	4,930	0	0%	4,930	4,930	0	0%
RECIPIENT	OSHKOSH														
PROJECT NO	00ED018														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$34,058.00	1997	07300000	LMJ	Jobs	2	2	2	100%	2	2	2	100%
	18A	ED Direct Financial Assistance to For-Profits	\$8,442.00	2000	07300000	LMJ	Jobs	2	2	2	100%	2	2	2	100%
	21A	General Program Administration	\$5,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OSMOND														
PROJECT NO	00HO506														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$14,922.00	1995	05300000	LMH	Housing units	8	8	8	100%	11	11	11	100%
	14A	Rehab; Single-Unit Residential	\$109,460.00	2000	05300000	LMH	Housing units	8	8	8	100%	11	11	11	100%
	14H	Rehabilitation Administration	\$500.00	1995	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	14H	Rehabilitation Administration	\$10,700.00	2000	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$3,200.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OSMOND														
PROJECT NO	00PP017														
GRANT STATUS	Closeout														
	20	Planning	\$15,000.00	2000	06300000	LMA	People (Used for	796	796	406	51%	796	796	406	51%
	21A	General Program Administration	\$750.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PILGER														
PROJECT NO	00WW008														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$122,800.00	2000	02700000	LMA	People (Used for	361	361	195	54%	361	361	195	54%
	03J	Water/Sewer Improvements	\$85,869.00	2000	02900000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$9,000.00	2000	01810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	RAVENNA																
PROJECT NO	00HO403																
GRANT STATUS	Closeout																
	14A	Rehab; Single-Unit Residential		\$207,853.00	2000	05300000	LMH		Housing units	15	15	15	100%	14	14	14	100%
	14H	Rehabilitation Administration		\$28,500.00	2000	05800000	LMH		Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$12,047.00	2000	01810000				0	0	0	0%	0	0	0	0%
RECIPIENT	RED CLOUD																
PROJECT NO	00HO404																
GRANT STATUS	Closeout																
	14A	Rehab; Single-Unit Residential		\$91,744.00	1996	05300000	LMH		Housing units	12	12	12	100%	11	11	11	100%
	14A	Rehab; Single-Unit Residential		\$47,080.45	1999	05300000	LMH		Housing units	12	12	12	100%	11	11	11	100%
	14A	Rehab; Single-Unit Residential		\$33,240.55	2000	05300000	LMH		Housing units	12	12	12	100%	11	11	11	100%
	14H	Rehabilitation Administration		\$16,000.00	2000	05800000	LMH		Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$11,000.00	2000	01810000				0	0	0	0%	0	0	0	0%
RECIPIENT	RED CLOUD																
PROJECT NO	00PP026																
GRANT STATUS	Closeout																
	20	Planning		\$24,750.00	2000	06300000	LMA		People (Used for	1,139	1,139	684	60%	1,139	1,139	684	60%
RECIPIENT	RED CLOUD																
PROJECT NO	00PW002																
GRANT STATUS	Closeout																
	03E	Neighborhood Facilities		\$33,617.00	1998	00900000	LMA		People (Used for	1,130	1,130	678	60%	1,130	1,130	678	60%
	03E	Neighborhood Facilities		\$170,657.00	1999	00900000	LMA		People (Used for	1,130	1,130	678	60%	1,130	1,130	678	60%
	03E	Neighborhood Facilities		\$0.00	2000	00900000	LMA		People (Used for	1,130	1,130	678	60%	1,130	1,130	678	60%
	21A	General Program Administration		\$4,000.00	2000	01810000				0	0	0	0%	0	0	0	0%
RECIPIENT	RUSHVILLE																
PROJECT NO	00PP005																
GRANT STATUS	Closeout																
	20	Planning		\$15,000.00	1999	06300000	LMA		People (Used for	1,127	1,127	644	57%	1,127	1,127	644	57%
	21A	General Program Administration		\$500.00	1999	01810000				0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTTSBLUFF																
PROJECT NO	00TD001																
GRANT STATUS	Closeout																
	03E	Neighborhood Facilities		\$44,500.00	2000	00700000	SBA		People (Used for	14,732	14,732	0	0%	14,732	14,732	0	0%
	21A	General Program Administration		\$500.00	2000	01810000				0	0	0	0%	0	0	0	0%
RECIPIENT	SCRIBNER																
PROJECT NO	00PP023																
GRANT STATUS	Closeout																
	20	Planning		\$17,123.00	1998	06300000	LMA		People (Used for	874	874	456	52%	874	874	456	52%
	21A	General Program Administration		\$1,200.00	1998	01810000				0	0	0	0%	0	0	0	0%

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SEWARD															
PROJECT NO	00ED014															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$300,000.00	2000	06900000	LMJ	Jobs	9	9	5	56%	16	16	9	56%
		21A	General Program Administration	\$6,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SHUBERT															
PROJECT NO	00WW011															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$8,245.00	2000	00100000	LMA		0	0	0	0%	0	0	0	0%
		03J	Water/Sewer Improvements	\$150,071.00	2000	03100000	LMA	People (Used for	238	238	134	56%	238	238	134	56%
		03J	Water/Sewer Improvements	\$74,097.00	2000	03300000	LMA		0	0	0	0%	0	0	0	0%
		21A	General Program Administration	\$15,700.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SIDNEY															
PROJECT NO	00ED012															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$500,000.00	2000	06900000	LMJ	Jobs	75	75	39	52%	76	76	39	51%
		21A	General Program Administration	\$7,500.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	00PW006															
GRANT STATUS	Closeout															
		03K	Street Improvements	\$321,400.00	2000	02300000	LMA	People (Used for	880	880	673	76%	880	880	673	76%
		21A	General Program Administration	\$7,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SPALDING															
PROJECT NO	00PW020															
GRANT STATUS	Closeout															
		03K	Street Improvements	\$121,800.00	2000	02300000	LMA	People (Used for	547	547	322	59%	547	547	322	59%
		21A	General Program Administration	\$10,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SPENCER															
PROJECT NO	00PP006															
GRANT STATUS	Closeout															
		20	Planning	\$13,067.00	1999	06300000	LMA	People (Used for	536	536	292	54%	541	541	292	54%
		20	Planning	\$0.00	2000	06300000	LMA	People (Used for	536	536	292	54%	541	541	292	54%
		21A	General Program Administration	\$500.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	STAMFORD															
PROJECT NO	00WW002															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$3,650.00	1999	03100000	LMA		0	0	0	0%	0	0	0	0%
		03J	Water/Sewer Improvements	\$228,805.00	1999	03300000	LMA	People (Used for	188	188	100	53%	188	188	100	53%
		03J	Water/Sewer Improvements	\$3,914.00	1999	03500000	LMA		0	0	0	0%	0	0	0	0%
		21A	General Program Administration	\$13,631.00	1999	01810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	STRATTON																
PROJECT NO	00ED028																
GRANT STATUS	Closeout																
	18A		ED Direct Financial Assistance to For-Profits		\$124,270.00	1999	07300000	LMJ	Jobs	35	35	18	51%	59	59	43	73%
	18A		ED Direct Financial Assistance to For-Profits		\$275,730.00	2000	07300000	LMJ	Jobs	35	35	18	51%	59	59	43	73%
	18A		ED Direct Financial Assistance to For-Profits		\$50,000.00	2000	07500000	LMJ	Jobs	0	0	0	0%	0	0	0	0%
	21A		General Program Administration		\$5,097.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUMNER																
PROJECT NO	00PP021																
GRANT STATUS	Closeout																
	20		Planning		\$809.00	1995	06300000	LMA	People (Used for	246	246	128	52%	246	246	128	52%
	20		Planning		\$1,564.00	1998	06300000	LMA	People (Used for	246	246	128	52%	246	246	128	52%
	20		Planning		\$8,841.00	2000	06300000	LMA	People (Used for	246	246	128	52%	246	246	128	52%
	21A		General Program Administration		\$500.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TECUMSEH																
PROJECT NO	00PP025																
GRANT STATUS	Closeout																
	20		Planning		\$346.00	1995	06300000	LMA	People (Used for	3,777	3,777	2,101	56%	3,777	3,777	2,101	56%
	20		Planning		\$1,608.00	1998	06300000	LMA	People (Used for	3,777	3,777	2,101	56%	3,777	3,777	2,101	56%
	20		Planning		\$12,376.00	2000	06300000	LMA	People (Used for	3,777	3,777	2,101	56%	3,777	3,777	2,101	56%
	21A		General Program Administration		\$3,802.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TECUMSEH																
PROJECT NO	00PP036																
GRANT STATUS	Closeout																
	20		Planning		\$30,315.00	2000	06300000	SBA	People (Used for	1,716	1,716	0	0%	1,716	1,716	0	0%
	21A		General Program Administration		\$1,900.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TEKAMAH																
PROJECT NO	00PP018																
GRANT STATUS	Closeout																
	20		Planning		\$2,738.00	1999	06300000	LMA	People (Used for	1,876	1,876	959	51%	1,876	1,876	959	51%
	20		Planning		\$19,545.00	2000	06300000	LMA	People (Used for	1,876	1,876	959	51%	1,876	1,876	959	51%
	21A		General Program Administration		\$1,100.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	THOMAS CO																
PROJECT NO	00ED032																
GRANT STATUS	Terminate																
	18A		ED Direct Financial Assistance to For-Profits		\$90,000.00	2000	06900000	LMJ	Jobs	13	13	7	54%	0	0	0	0%
	18A		ED Direct Financial Assistance to For-Profits		\$10,000.00	2000	07500000	LMJ		0	0	0	0%	0	0	0	0%
	21A		General Program Administration		\$0.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TILDEN																
PROJECT NO	00PP019																
GRANT STATUS	Closeout																
	20		Planning		\$18,700.00	2000	06300000	LMA	People (Used for	896	896	502	56%	896	896	502	56%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	\$900.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	UNION														
PROJECT NO	00WW006														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$20,000.00	2000	00100000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$215,000.00	2000	02900000	LMA	People (Used for	231	231	150	65%	231	231	150	65%
	21A	General Program Administration	\$15,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAHOO														
PROJECT NO	00PP012														
GRANT STATUS	Closeout														
	20	Planning	\$2,345.00	1995	06300000	LMC	People (Used for	1,138	1,138	1,138	100%	1,138	1,138	1,138	100%
	20	Planning	\$2,840.00	1996	06300000	LMC	People (Used for	1,138	1,138	1,138	100%	1,138	1,138	1,138	100%
	20	Planning	\$14,503.00	2000	06300000	LMC	People (Used for	1,138	1,138	1,138	100%	1,138	1,138	1,138	100%
	21A	General Program Administration	\$1,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WESTON														
PROJECT NO	00HO607														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$456.00	1996	05300000	LMH	Housing units	13	13	13	100%	11	11	11	100%
	14A	Rehab; Single-Unit Residential	\$198,644.00	2000	05300000	LMH	Housing units	13	13	13	100%	11	11	11	100%
	14H	Rehabilitation Administration	\$970.00	1996	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	14H	Rehabilitation Administration	\$19,230.00	2000	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$12,714.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WOOD LAKE														
PROJECT NO	00WW001														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$85,567.00	1999	03100000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$129,820.00	1999	03300000	LMA	People (Used for	47	47	36	77%	47	47	36	77%
	21A	General Program Administration	\$11,788.00	1999	01810000			0	0	0	0%	0	0	0	0%

Local Government	Project Number	Activity Name	Beneficiaries						Applicants					
			Cat. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6	Cat. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6
ALBION	00HO503	Housing Rehabilitation	9	0	0	0	0	5	13	0	0	0	0	8
ALLIANCE	00HO103	Housing Rehabilitation	3	0	2	0	4	1	10	0	4	0	8	4
ALLIANCE	00PP009	Planning	0	0	0	0	0	0	0	0	0	0	0	0
ARAPAHOE	00PP002	Planning	0	0	0	0	0	0	0	0	0	0	0	0
ASHTON	00WW009	Water Distribution	234	0	0	0	4	8	0	0	0	0	0	0
ASHTON	00WW009	Water Source/Well	0	0	0	0	0	0	0	0	0	0	0	0
ASHTON	00WW009	Water Storage	0	0	0	0	0	0	0	0	0	0	0	0
ATKINSON	00PP016	Planning	1,239	1	0	4	0	44	0	0	0	0	0	0
AURORA	00ED023	Speculative Building	0	0	0	0	0	0	0	0	0	0	0	0
BARTLEY	00PP033	Planning	332	0	0	2	2	10	0	0	0	0	0	0
BASSETT	00PP032	Planning	726	0	5	2	5	21	0	0	0	0	0	0
BAYARD	00PP028	Planning	978	3	198	2	15	43	0	0	0	0	0	0
BEAVER CITY	00PW004	Streets	628	2	7	2	2	15	0	0	0	0	0	0
BENNET	00PP010	Planning	377	0	0	0	0	13	0	0	0	0	0	0
BLAIR	00PP001	Planning	7,319	33	93	45	22	290	0	0	0	0	0	0
BLOOMINGTON	00WW007	Acquisition / Easements	0	0	0	0	0	12	0	0	0	0	0	0
BLOOMINGTON	00WW007	Water Distribution	0	0	0	0	0	0	0	0	0	0	0	0
BLOOMINGTON	00WW007	Water Source/Well	0	0	0	0	0	0	0	0	0	0	0	0
BLUE HILL	00ED021	Fixed Assets/Land & Bldg	12	1	0	0	0	1	0	0	0	0	0	0
BLUE SPRINGS	00PW010	Streets	431	0	2	1	2	23	0	0	0	0	0	0
BOYD CO	00PP031	Planning	2,495	0	6	1	22	48	0	0	0	0	0	0
BRIDGEPORT	00PP004	Planning	1,390	0	167	3	21	175	0	0	0	0	0	0
CAMBRIDGE	00HO303	Housing Rehabilitation	11	0	0	0	0	2	42	0	0	0	0	3
CHAPPELL	00PP027	Planning	0	0	0	0	0	0	0	0	0	0	0	0
CHEYENNE CO	00ED026	Fixed Assets/Machinery & Eqpt	0	0	0	0	0	0	0	0	0	0	0	0
CLARKS	00PW011	Streets	307	0	0	0	0	35	0	0	0	0	0	0
COLON	00PP011	Planning	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	00ED001	Fixed Assets/Land & Bldg	74	0	0	1	2	21	0	0	0	0	0	0
COLUMBUS	00ED001	Fixed Assets/Machinery & Eqpt	74	0	0	1	2	21	0	0	0	0	0	0
COLUMBUS	00ED001	Job Training	131	1	6	1	2	37	0	0	0	0	0	0
COLUMBUS	00ED015	Fixed Assets/Machinery & Eqpt	5	0	0	0	0	1	0	0	0	0	0	0
COLUMBUS	00ED033	Fixed Assets/Machinery & Eqpt	5	0	0	0	0	0	0	0	0	0	0	0
DANNEBROG	00TD002	Public Facilities Improvements	0	0	0	0	0	0	0	0	0	0	0	0
DIX	00HO102	Housing Rehabilitation	13	0	0	0	0	3	20	0	0	0	0	6
DIX	00WW005	Water Distribution	0	0	0	0	0	0	0	0	0	0	0	0
DIX	00WW005	Water Source/Well	0	0	0	0	0	0	0	0	0	0	0	0
DIX	00WW005	Water Storage	218	0	11	0	0	28	0	0	0	0	0	0
DODGE CO	00TD006	Fixed Assets/Land & Bldg	4	0	0	0	0	1	0	0	0	0	0	0
DOUGLAS	00PW013	Streets	232	0	0	0	0	2	0	0	0	0	0	0

Local Government	Project Number	Activity Name	Beneficiaries						Applicants					
			Cat. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6	Cat. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6
ELGIN	00PP020	Planning	711	0	0	0	0	17	0	0	0	0	0	0
ELWOOD	00PW022	Streets	542	6	29	8	3	11	0	0	0	0	0	0
FRANKLIN	00PP003	Planning	998	1	1	1	0	101	0	0	0	0	0	0
FULLERTON	00TD004	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
GARDEN CO	00PP008	Planning	2,445	0	15	0	0	253	0	0	0	0	0	0
GENOA	00HO505	Housing Rehabilitation	15	0	0	0	0	12	15	0	0	0	0	12
GRAND ISLAND	00PP030	Planning	2,411	16	569	49	14	39	0	0	0	0	0	0
HASTINGS	00ED011	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
HAYES CENTER	00PP029	Planning	258	0	6	1	0	4	0	0	0	0	0	0
HEBRON	00ED019	Fixed Assets/Land & Bldg	3	0	0	0	0	0	0	0	0	0	0	0
HEBRON	00ED019	Fixed Assets/Machinery & Eqpt	3	0	0	0	0	0	0	0	0	0	0	0
HOLBROOK	00ED010	Microenterprise Lending	86	0	0	0	0	0	0	0	0	0	0	0
HOLBROOK	00WW010	Acquisition/Easements	0	0	0	0	0	0	0	0	0	0	0	0
HOLBROOK	00WW010	Sanitary Sewers	0	0	0	0	0	0	0	0	0	0	0	0
HOLBROOK	00WW010	Sewage Treatment	220	0	3	2	0	7	0	0	0	0	0	0
ITHACA	00PP034	Planning	131	0	0	0	0	2	0	0	0	0	0	0
JEFFERSON CO	00TD005	Public Facilities Improvements	0	0	0	0	0	0	0	0	0	0	0	0
JOHNSON	00ED031	Fixed Assets/Machinery & Eqpt	5	0	0	0	0	0	0	0	0	0	0	0
JUNIATA	00ED006	Fixed Assets/Machinery & Eqpt	13	0	9	0	0	0	0	0	0	0	0	0
JUNIATA	00ED006	Working Capital	15	0	6	0	0	1	0	0	0	0	0	0
KEARNEY	00TD003	Public Facilities Improvement	147	0	5	0	0	0	0	0	0	0	0	0
KEITH CO	00ED003	Microenterprise Lending	146	0	5	1	6	2	0	0	0	0	0	0
KIMBALL	00ED025	Working Capital	9	0	1	0	0	0	0	0	0	0	0	0
LOUISVILLE	00PP035	Planning	1,053	0	2	4	2	31	0	0	0	0	0	0
LYMAN	00PW007	Streets	250	0	197	2	30	12	0	0	0	0	0	0
MANLEY	00PW012	Streets	173	0	0	0	0	4	0	0	0	0	0	0
MAYWOOD	00HO302	Demo/Clearance for Housing	0	0	0	0	0	0	0	0	0	0	0	0
MAYWOOD	00HO302	Housing Rehabilitation	0	0	0	0	0	0	13	0	0	0	0	1
MAYWOOD	00HO302	Relocation for Housing	0	0	0	0	0	0	0	0	0	0	0	0
MEMPHIS	00WW004	Acquisition/Easements	0	0	0	0	0	0	0	0	0	0	0	0
MEMPHIS	00WW004	Sanitary Sewers	0	0	0	0	0	0	0	0	0	0	0	0
MEMPHIS	00WW004	Sewage Treatment	113	0	0	5	1	3	0	0	0	0	0	0
MINDEN	00ED024	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
MINDEN	00ED024	Fixed Assets/Machinery & Eqpt	0	0	0	0	0	0	0	0	0	0	0	0
MINDEN	00ED024	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
MINDEN	00ED027	Fixed Assets/Land & Bldg	45	0	4	0	0	17	0	0	0	0	0	0
MORRILL	00ED005	Job Training	42	0	13	0	0	2	0	0	0	0	0	0
NEBRASKA CITY	00ED004	Microenterprise Lending	20	0	0	0	0	4	0	0	0	0	0	0
NEMAHA	00HO605	Housing Rehabilitation	8	0	0	0	0	3	15	0	0	0	0	9

Local Government	Project Number	Activity Name	Beneficiaries						Applicants					
			Cat. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6	Cat. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6
NEWPORT	00WW003	Water Distribution/Trnsmission	100	0	2	0	1	8	0	0	0	0	0	0
NEWPORT	00WW003	Water Source/Well	0	0	0	0	0	0	0	0	0	0	0	0
NEWPORT	00WW003	Water Storage	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	00ED030	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	00ED030	Fixed Assets/Machinery & Eqpt	426	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	00PP015	Planning	0	0	0	0	0	0	0	0	0	0	0	0
O'NEILL	00ED017	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
O'NEILL	00ED017	Fixed Assets/Machinery & Equipment	11	0	0	0	0	0	0	0	0	0	0	0
O'NEILL	00ED017	Sanitary Sewers	0	0	0	0	0	0	0	0	0	0	0	0
O'NEILL	00ED017	Streets	0	0	0	0	0	0	0	0	0	0	0	0
O'NEILL	00ED017	Water Distribution	0	0	0	0	0	0	0	0	0	0	0	0
OAKLAND	00PW003	Streets	1,274	0	5	0	0	0	0	0	0	0	0	0
OGALLALA	00ED029	Fixed Assets/Land & Bldg	9	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	00HO301	Housing Rehabilitation	14	0	3	0	0	6	25	0	7	0	0	4
OGALLALA	00PW009	Streets	93	0	8	0	0	12	0	0	0	0	0	0
OSHKOSH	00ED018	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
OSHKOSH	00ED018	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
OSMOND	00HO506	Housing Rehabilitation	11	0	0	0	0	1	10	0	0	0	0	1
OSMOND	00PP017	Planning	0	0	0	0	0	0	0	0	0	0	0	0
PILGER	00WW008	Acquisition/Easement	0	0	0	0	0	0	0	0	0	0	0	0
PILGER	00WW008	Sanitary Sewers	0	0	0	0	0	12	0	0	0	0	0	0
PILGER	00WW008	Sewage Treatment	0	0	0	0	0	0	0	0	0	0	0	0
RAVENNA	00HO403	Housing Rehabilitation	14	0	0	0	0	5	14	0	0	0	0	5
RED CLOUD	00HO404	Housing Rehabilitation	11	0	0	0	0	6	37	0	1	0	0	14
RED CLOUD	00PP026	Planning	1,123	5	3	7	1	12	0	0	0	0	0	0
RED CLOUD	00PW002	Community Centers	1,100	2	0	28	0	35	0	0	0	0	0	0
RUSHVILLE	00PP005	Planning	923	1	12	4	186	143	0	0	0	0	0	0
SCOTTSBLUFF	00TD001	Public Facilities Improvements	2,048	0	0	17	23	0	0	0	0	0	0	0
SCRIBNER	00PP023	Planning	874	0	0	0	0	26	0	0	0	0	0	0
SEWARD	00ED014	Fixed Assets/Machinery & Equipment	0	0	0	0	0	0	0	0	0	0	0	0
SHUBERT	00WW011	Acquisition / Easements	0	0	0	0	0	0	0	0	0	0	0	0
SHUBERT	00WW011	Water Distribution	0	0	0	0	0	0	0	0	0	0	0	0
SHUBERT	00WW011	Water Source/Well	233	0	2	0	3	13	0	0	0	0	0	0
SIDNEY	00ED012	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	00PW006	Streets	589	11	211	33	36	114	0	0	0	0	0	0
SPALDING	00PW020	Streets	546	0	0	1	0	18	0	0	0	0	0	0
SPENCER	00PP006	Planning	539	0	0	0	2	18	0	0	0	0	0	0
STAMFORD	00WW002	Acquisition/Easements	0	0	0	0	0	0	0	0	0	0	0	0
STAMFORD	00WW002	Water Distribution	0	0	0	0	0	4	0	0	0	0	0	0

Local Government	Project Number	Activity Name	Beneficiaries						Applicants					
			Cat. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6	Cat. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6
STAMFORD	00WW002	Water Source/Well	0	0	0	0	0	0	0	0	0	0	0	0
STAMFORD	00WW002	Water Storage	0	0	0	0	0	0	0	0	0	0	0	0
STRATTON	00ED028	Fixed Assets Machinery & Eqpt	0	0	0	0	0	0	0	0	0	0	0	0
STRATTON	00ED028	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
SUMNER	00PP021	Planning	215	0	29	1	1	3	0	0	0	0	0	0
TECUMSEH	00PP025	Planning	3,752	4	11	9	12	0	0	0	0	0	0	0
TECUMSEH	00PP036	Planning	0	0	0	0	0	0	0	0	0	0	0	0
TEKAMAH	00PP018	Planning	0	0	0	0	0	0	0	0	0	0	0	0
THOMAS CO	00ED032	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
THOMAS CO	00ED032	Fixed Assets/Machinery & Eqpt	0	0	0	0	0	0	0	0	0	0	0	0
TILDEN	00PP019	Planning	881	8	1	1	5	29	0	0	0	0	0	0
UNION	00WW006	Acquisition/Easements	0	0	0	0	0	0	0	0	0	0	0	0
UNION	00WW006	Sewage Treatment	223	0	3	5	0	5	0	0	0	0	0	0
WAHOO	00PP012	Planning	3,654	6	9	10	2	114	0	0	0	0	0	0
WESTON	00HO607	Housing Rehabilitation	11	0	0	0	0	5	18	0	0	0	0	9
WOOD LAKE	00WW001	Water Distribution	47	0	0	0	0	3	0	0	0	0	0	0
WOOD LAKE	00WW001	Water Source/Well	0	0	0	0	0	0	0	0	0	0	0	0

PART III – CIVIL RIGHTS SUMMARY CIVIL RIGHTS NARRATIVE

State's Review of Civil Rights

All grantees receive training in the civil rights rules and regulations during training sessions. Training sessions are reinforced with notices and updates through the CDBG Bulletin, which is published on an as needed basis.

Each grantee's program eligibility criteria are reviewed to determine whether the criteria or methods of administration may have the effect of subjecting individuals to discrimination on the basis of race, color, age, sex, national origin or disability.

Comparisons are made between recent census data regarding those protected classes and the percentages of those protected classes participating and receiving benefits from CDBG funds.

All grantees are required to maintain, on an ongoing basis, and on file permanently, numerical and percentage documentation and information regarding the following:

1. Total beneficiaries in project
2. Total numbers of males/females.
3. Actual number of Whites, Blacks, Hispanics, Asians, Native Americans, and others.
4. Percentages of males, females, minorities, female heads of household, disabled population, and low to moderate income persons receiving benefits from the project funds.

Program representatives are required to consider this information, compared with census data, and determine if there is any indication any person and/or group of persons were denied benefits or employment on the grounds of race, age, sex, or disability.

In addition, the state reviews the grantee's compliance with Section 504 and the Americans with Disabilities Act. Grantees must have conducted a self-evaluation of their facilities and their programs as they relate to the ADA/Section 504 compliance. In addition, the grantee must have on file, and available for review, a transition plan. The grantee must provide evidence that they are complying or making attempts to comply with these regulations.

Updates and notices regarding ADA/Section 504 compliance are made through the CDBG Bulletin.

The state's review of all information gathered through monitoring visits indicates that grantee CDBG programs are being administered in a manner, which does not deny any benefit or employment on the grounds of race, age, sex, national origin and disability.

States Actions to Affirmatively Further Fair Housing

The Nebraska Department of Economic Development continues to require its grantees to specifically address, as a special contract condition prior to Release of Funds, what actions they will take to affirmatively further fair housing. Grantees are provided a list of suggested items, and the need to take affirmative action regarding fair housing is covered during annual grantee training. Additional resources such as informational pamphlets, model fair housing ordinances and resolutions, posting materials and the HUD Housing Discrimination Complaint form are also provided to each grantee.

As a result of the above effort, a substantial number of communities adopted the model fair housing ordinance during 1995.

Section 3

The state has formulated a Section 3 plan. This plan was funded from HUD SuperNofa funds. The plan establishes a statewide effort that will ensure that, to the greatest extent feasible, that HUD-funded projects provide contracting and employment opportunities for low-income people. Implementation efforts continue to actualize this plan.

State's Actions to Increase WBE/MBE Participation

The state continues to increase minority and women business participation in the CDBG/HOME and other program. All grantees are trained in the importance of increasing small business participation, with an emphasis on HUBS, in our programs.

The state has the HUB (Historically Underutilized Businesses) Directory, for use by grantees. This directory is made available to all grantees and other businesses throughout the state.

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO. B-01-DC-31-0001

REPORTING PERIOD

7/01/01 – 06/30/02

DATA AS OF: June 30, 2016

1. FINANCIAL STATUS

A. TOTAL FUNDS

ALLOCATION \$15,457,000

PROGRAM INCOME \$397,598

B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL) \$14,893,290

C. AMOUNT DRAWDOWN \$14,893,290

D. AMOUNT FOR STATE ADMINISTRATION \$409,140

E. AMOUNT FOR TECHNICAL ASSISTANCE \$154,570

2. NATIONAL OBJECTIVE

A. PERIOD SPECIFIED FOR BENEFIT 2001-2003

B. AMOUNTS USED TO:

1. BENEFIT TO LOW/MODERATE INCOME PERSONS \$14,304,266

2. PREVENT/ELIMINATE SLUMS/BLIGHT \$167,620

3. MEET URGENT COMMUNITY DEVELOPMENT NEEDS \$0

4. ACQUISITION/REHABILITATION NONCOUNTABLE \$0

5. LOCAL ADMINISTRATION \$421,404

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AINSWORTH															
PROJECT NO	01HO203															
GRANT STATUS	Closeout															
		14A	Rehab; Single-Unit Residential	\$48,851.00	1997	05300000	LMH	Housing units	16	16	16	100%	13	13	13	100%
		14A	Rehab; Single-Unit Residential	\$113,541.00	1999	05300000	LMH	Housing units	16	16	16	100%	13	13	13	100%
		14A	Rehab; Single-Unit Residential	\$96,408.00	2001	05300000	LMH	Housing units	16	16	16	100%	13	13	13	100%
		14H	Rehabilitation Administration	\$41,200.00	2001	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
		21A	General Program Administration	\$5,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AUBURN															
PROJECT NO	01PP023															
GRANT STATUS	Closeout															
		20	Planning	\$14,831.00	2000	06300000	SBA	People (Used for	3,350	3,350	0	0%	3,350	3,350	0	0%
		20	Planning	\$169.00	2001	06300000	SBA	People (Used for	3,350	3,350	0	0%	3,350	3,350	0	0%
		21A	General Program Administration	\$500.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AVOCA															
PROJECT NO	01HO605															
GRANT STATUS	Closeout															
		14A	Rehab; Single-Unit Residential	\$6,166.00	1998	05300000	LMH	Housing units	11	11	11	100%	11	11	11	100%
		14A	Rehab; Single-Unit Residential	\$159,859.45	2000	05300000	LMH	Housing units	11	11	11	100%	11	11	11	100%
		14A	Rehab; Single-Unit Residential	\$28,974.55	2001	05300000	LMH	Housing units	11	11	11	100%	11	11	11	100%
		14H	Rehabilitation Administration	\$26,260.00	2001	05800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration	\$12,140.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BANCROFT															
PROJECT NO	01PP003															
GRANT STATUS	Closeout															
		20	Planning	\$19,007.00	2000	06300000	LMA	People (Used for	520	520	269	52%	520	520	269	52%
		21A	General Program Administration	\$1,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BARTLEY															
PROJECT NO	01PP024															
GRANT STATUS	Closeout															
		20	Planning	\$13,700.00	2001	06300000	LMA	People (Used for	336	336	176	52%	336	336	176	52%
		21A	General Program Administration	\$500.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BASSETT															
PROJECT NO	01PW004															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$155,000.00	2001	02500000	LMA	People (Used for	738	738	447	61%	738	738	447	61%
		03J	Water/Sewer Improvements	\$62,800.00	2001	03300000	LMA		0	0	0	0%	0	0	0	0%
		03K	Street Improvements	\$22,700.00	2001	02300000	LMA		0	0	0	0%	0	0	0	0%
		21A	General Program Administration	\$9,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEATRICE															
PROJECT NO	01ED018															
GRANT STATUS	Closeout															

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	18A	ED Direct Financial Assistance to For-Profits	\$130,000.00	2001	06900000	LMJ	Jobs	25	25	13	52%	43	43	33	77%
	18A	ED Direct Financial Assistance to For-Profits	\$120,000.00	2001	07500000	LMJ	Jobs	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$5,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEEMER														
PROJECT NO	01WW005														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$53,375.00	2001	03100000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$101,888.00	2001	03300000	LMA	People (Used for	583	583	298	51%	583	583	298	51%
	03J	Water/Sewer Improvements	\$75,994.00	2001	03500000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$10,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BIG SPRINGS														
PROJECT NO	01WW003														
GRANT STATUS	Terminate														
	03J	Water/Sewer Improvements	\$0.00	2001	03300000	LMA	People (Used for	491	491	277	56%	0	0	0	0%
	03J	Water/Sewer Improvements	\$0.00	2001	03500000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$560.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BLOOMFIELD														
PROJECT NO	01ED022														
GRANT STATUS	Closeout														
	17C	CI Building Acquisition, Construction, Rehabilitation	\$250,000.00	2001	06900000	LMJ	Jobs	25	25	13	52%	26	26	15	58%
	21A	General Program Administration	\$5,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BLOOMFIELD														
PROJECT NO	01HQ204														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$178,250.00	2001	05300000	LMH	Housing units	10	10	10	100%	9	9	9	100%
	14H	Rehabilitation Administration	\$26,750.00	2001	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$5,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BROADWATER														
PROJECT NO	01PP016														
GRANT STATUS	Closeout														
	20	Planning	\$9,000.00	2001	06300000	LMA	People (Used for	140	140	102	73%	140	140	102	73%
	21A	General Program Administration	\$500.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BROWNVILLE														
PROJECT NO	01PP017														
GRANT STATUS	Closeout														
	20	Planning	\$19,125.00	2001	06300000	LMA	People (Used for	146	146	91	62%	146	146	91	62%
	21A	General Program Administration	\$1,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRULE														
PROJECT NO	01PP011														
GRANT STATUS	Closeout														
	20	Planning	\$12,300.00	2001	06300000	LMA	People (Used for	2,470	2,470	1,503	61%	2,470	2,470	1,503	61%
	21A	General Program Administration	\$500.00	2001	01810000			0	0	0	0%	0	0	0	0%

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		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	COLON																
PROJECT NO	01PP015																
GRANT STATUS	Closeout																
		20	Planning		\$7,800.00	2001	06300000	LMA	People (Used for	126	126	66	52%	126	126	66	52%
		21A	General Program Administration		\$500.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRAB ORCHARD																
PROJECT NO	01PP018																
GRANT STATUS	Terminate																
		20	Planning		\$0.00	2001	06300000	LMA	People (Used for	47	47	40	85%	0	0	0	0%
		21A	General Program Administration		\$500.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CUSTER CO																
PROJECT NO	01ED031																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$400,000.00	2001	07500000	LMJ	Jobs	15	15	8	53%	25	25	16	64%
		21A	General Program Administration		\$7,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DECATUR																
PROJECT NO	01HO501																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$316,203.00	2000	05300000	LMH	Housing units	16	16	16	100%	16	16	16	100%
		14H	Rehabilitation Administration		\$57,000.00	2000	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$5,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DUNCAN																
PROJECT NO	01WW002																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$240,000.00	2001	03100000	LMA	People (Used for	359	359	219	61%	359	359	219	61%
		21A	General Program Administration		\$10,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRMONT																
PROJECT NO	01PP014																
GRANT STATUS	Closeout																
		20	Planning		\$17,200.00	2001	06300000	SBA	People (Used for	691	691	0	0%	691	691	0	0%
		21A	General Program Administration		\$900.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FALLS CITY																
PROJECT NO	01PP022																
GRANT STATUS	Closeout																
		20	Planning		\$6,401.00	1998	06300000	LMC	People (Used for	4,116	4,116	4,116	100%	4,116	4,116	4,116	100%
		20	Planning		\$841.00	1999	06300000	LMC	People (Used for	4,116	4,116	4,116	100%	4,116	4,116	4,116	100%
		20	Planning		\$3,688.00	2001	06300000	LMC	People (Used for	4,116	4,116	4,116	100%	4,116	4,116	4,116	100%
		21A	General Program Administration		\$500.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FILLEY																
PROJECT NO	01ED012																
GRANT STATUS	Closeout																

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	18A	ED Direct Financial Assistance to For-Profits	\$234,315.00	2001	07300000	LMJ	Jobs	12	12	7	58%	12	12	8	67%
	18A	ED Direct Financial Assistance to For-Profits	\$2,125.00	2001	07500000	LMJ		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$6,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FRANKLIN														
PROJECT NO	01HO401														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$225,000.00	2001	05300000	LMH	Housing units	18	18	18	100%	20	20	20	100%
	14H	Rehabilitation Administration	\$15,000.00	2001	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$10,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	01ED017														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$500,000.00	2001	07500000	LMJ	Jobs	25	25	13	52%	45	45	23	51%
	21A	General Program Administration	\$5,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	01HO506														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$343,116.00	2000	05300000	LMH	Housing units	20	20	20	100%	16	16	16	100%
	14H	Rehabilitation Administration	\$47,750.00	2000	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$5,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FULLERTON														
PROJECT NO	01PW003														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$76,456.00	1997	02300000	LMA	People (Used for	1,378	1,378	833	60%	1,378	1,378	833	60%
	03K	Street Improvements	\$163,544.00	2001	02300000	LMA	People (Used for	1,378	1,378	833	60%	1,378	1,378	833	60%
	21A	General Program Administration	\$10,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GILTNER														
PROJECT NO	01WW007														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$52,371.00	2001	03100000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$88,529.00	2001	03300000	LMA	People (Used for	383	383	227	59%	383	383	227	59%
	03J	Water/Sewer Improvements	\$99,100.00	2001	03500000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$10,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRANT														
PROJECT NO	01PP010														
GRANT STATUS	Closeout														
	20	Planning	\$11,300.00	2001	06300000	LMA	People (Used for	1,239	1,239	644	52%	1,225	1,225	644	53%
	21A	General Program Administration	\$300.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HARTINGTON														
PROJECT NO	01ED004														
GRANT STATUS	Closeout														
	17C	CI Building Acquistion, Construction, Rehabilitation	\$18,073.00	1995	06900000	LMJ	Jobs	5	5	3	60%	7	7	4	57%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	17C	CI Building Acquisition, Construction, Rehabilitation	\$3,293.00	1998	06900000	LMJ	Jobs	5	5	3	60%	7	7	4	57%
	17C	CI Building Acquisition, Construction, Rehabilitation	\$65,874.00	2001	06900000	LMJ	Jobs	5	5	3	60%	7	7	4	57%
	21A	General Program Administration	\$5,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HARVARD														
PROJECT NO	01HO402														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$8,571.00	1995	05300000	LMH	Housing units	15	15	15	100%	15	15	15	100%
	14A	Rehab; Single-Unit Residential	\$211,386.00	2001	05300000	LMH	Housing units	15	15	15	100%	15	15	15	100%
	14H	Rehabilitation Administration	\$17,000.00	2001	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$13,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS														
PROJECT NO	01HO403														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$360,000.00	2000	05300000	LMH	Housing units	15	15	15	100%	18	18	18	100%
	14H	Rehabilitation Administration	\$35,000.00	2000	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$5,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HUMBOLDT														
PROJECT NO	01HO603														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$319,628.00	2001	05300000	LMH	Housing units	15	15	15	100%	19	19	19	100%
	14H	Rehabilitation Administration	\$58,883.00	2001	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$20,721.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HUMBOLDT														
PROJECT NO	01PP021														
GRANT STATUS	Closeout														
	20	Planning	\$8,250.00	2001	06300000	LMA	People (Used for	941	941	527	56%	941	941	527	56%
	21A	General Program Administration	\$500.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	JOHNSON														
PROJECT NO	01PP005														
GRANT STATUS	Closeout														
	20	Planning	\$20,813.00	2000	06300000	LMA	People (Used for	314	314	167	53%	314	314	167	53%
	21A	General Program Administration	\$1,100.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	01ED016														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$399,000.00	2001	07300000	LMJ	Jobs	13	13	7	54%	13	13	8	62%
	21A	General Program Administration	\$0.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KIMBALL														
PROJECT NO	01ED024														
GRANT STATUS	Closeout														
	18C	Micro-Enterprise Assistance	\$20,672.00	1996	07800000	LMCMC	Businesses	3	3	3	100%	6	6	4	67%
	18C	Micro-Enterprise Assistance	\$46,278.00	1999	07800000	LMCMC	Businesses	3	3	3	100%	6	6	4	67%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
21A	General Program Administration		\$6,000.00	1999	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	LEWELLEN															
PROJECT NO	01PP012															
GRANT STATUS	Closeout															
20	Planning		\$3,780.00	2001	06300000	LMA	People (Used for	258	258	144	56%	282	282	157	56%	
21A	General Program Administration		\$500.00	2001	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	LEXINGTON															
PROJECT NO	01HO303															
GRANT STATUS	Closeout															
14A	Rehab; Single-Unit Residential		\$296,183.00	2001	05300000	LMH	Housing units	12	12	12	100%	22	22	22	100%	
14H	Rehabilitation Administration		\$26,378.00	2001	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%	
21A	General Program Administration		\$7,378.00	2001	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	LONG PINE															
PROJECT NO	01ED006															
GRANT STATUS	Closeout															
18A	ED Direct Financial Assistance to For-Profits		\$2,500.00	2001	07300000	LMJ		0	0	0	0%	0	0	0	0%	
18A	ED Direct Financial Assistance to For-Profits		\$23,300.00	2001	07500000	LMJ	Jobs	3	3	2	67%	12	12	12	100%	
21A	General Program Administration		\$3,000.00	2001	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	MADRID															
PROJECT NO	01PW001															
GRANT STATUS	Closeout															
03K	Street Improvements		\$76,756.42	2000	02300000	LMA	People (Used for	256	256	138	54%	256	256	138	54%	
03K	Street Improvements		\$79,647.58	2001	02300000	LMA	People (Used for	256	256	138	54%	256	256	138	54%	
21A	General Program Administration		\$1.00	1999	01810000			0	0	0	0%	0	0	0	0%	
21A	General Program Administration		\$6,595.00	2001	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	MINDEN															
PROJECT NO	01ED014															
GRANT STATUS	Closeout															
18A	ED Direct Financial Assistance to For-Profits		\$430,000.00	2002	07000000	LMJ	Jobs	31	31	16	52%	36	36	19	53%	
21A	General Program Administration		\$5,000.00	2002	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	NEBRASKA CITY															
PROJECT NO	01ED002															
GRANT STATUS	Closeout															
18C	Micro-Enterprise Assistance		\$56,395.00	1998	07910000	LMCMC	Businesses	52	52	27	52%	61	61	38	62%	
18C	Micro-Enterprise Assistance		\$28,622.00	1999	07910000	LMCMC	Businesses	52	52	27	52%	61	61	38	62%	
18C	Micro-Enterprise Assistance		\$309,983.00	2001	07910000	LMCMC	Businesses	52	52	27	52%	61	61	38	62%	
21A	General Program Administration		\$990.00	1998	01810000			0	0	0	0%	0	0	0	0%	
21A	General Program Administration		\$4,010.00	2001	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	NEBRASKA CITY															
PROJECT NO	01ED010															
GRANT STATUS	Closeout															
18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	2001	06900000	LMJ	Jobs	30	30	16	53%	32	32	21	66%	

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	\$4,750.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEHAWKA														
PROJECT NO	01PP004														
GRANT STATUS	Closeout														
	20	Planning	\$7,200.00	2000	06300000	LMA	People (Used for	260	260	148	57%	260	260	148	57%
	21A	General Program Administration	\$400.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NELIGH														
PROJECT NO	01ED008														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$100,000.00	2001	07300000	LMJ	Jobs	9	9	5	56%	9	9	7	78%
	18A	ED Direct Financial Assistance to For-Profits	\$49,000.00	2001	07500000	LMJ	Jobs	9	9	7	78%	9	9	7	78%
	21A	General Program Administration	\$6,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH LOUP														
PROJECT NO	01PP009														
GRANT STATUS	Closeout														
	20	Planning	\$5,992.00	2001	06300000	LMA	People (Used for	361	361	224	62%	361	361	224	62%
	21A	General Program Administration	\$500.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	O'NEILL														
PROJECT NO	01PP007														
GRANT STATUS	Closeout														
	20	Planning	\$1,751.00	1995	06300000	SBA	People (Used for	3,733	3,733	0	0%	3,733	3,733	0	0%
	20	Planning	\$14,210.00	1998	06300000	SBA	People (Used for	3,733	3,733	0	0%	3,733	3,733	0	0%
	20	Planning	\$6,942.00	2001	06300000	SBA	People (Used for	3,733	3,733	0	0%	3,733	3,733	0	0%
	21A	General Program Administration	\$1,230.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OAKDALE														
PROJECT NO	01WW006														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$42,088.00	2001	03100000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$139,653.00	2001	03300000	LMA	People (Used for	360	360	271	75%	360	360	271	75%
	21A	General Program Administration	\$10,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OCONTO														
PROJECT NO	01HO201														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$126.00	1997	05300000	LMH	Housing units	20	20	20	100%	23	23	23	100%
	14A	Rehab; Single-Unit Residential	\$471.00	1998	05300000	LMH	Housing units	20	20	20	100%	23	23	23	100%
	14A	Rehab; Single-Unit Residential	\$359,750.00	2000	05300000	LMH	Housing units	20	20	20	100%	23	23	23	100%
	14H	Rehabilitation Administration	\$28,500.00	2000	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$11,153.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OCONTO														
PROJECT NO	01PW009														
GRANT STATUS	Closeout														
	03E	Neighborhood Facilities	\$152,237.00	2001	00900000	LMA	People (Used for	145	145	101	70%	145	145	101	70%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
	21A	General Program Administration	\$12,763.00	2001	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	ORD															
PROJECT NO	01ED001															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits	\$5,232.06	2000	07300000	LMJ	Jobs	25	25	13	52%	51	51	43	84%	
	18A	ED Direct Financial Assistance to For-Profits	\$244,767.94	2001	07300000	LMJ	Jobs	25	25	13	52%	51	51	43	84%	
	21A	General Program Administration	\$5,000.00	2000	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	ORD															
PROJECT NO	01PW005															
GRANT STATUS	Closeout															
	03K	Street Improvements	\$54,391.00	1998	02300000	SBA	People (Used for	2,269	2,269	0	0%	2,269	2,269	0	0%	
	03K	Street Improvements	\$143,309.00	2001	02300000	SBA	People (Used for	2,269	2,269	0	0%	2,269	2,269	0	0%	
	21A	General Program Administration	\$805.00	2001	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	OTOE															
PROJECT NO	01PW006															
GRANT STATUS	Closeout															
	03K	Street Improvements	\$135,200.00	2001	02300000	LMA	People (Used for	253	253	195	77%	253	253	195	77%	
	21A	General Program Administration	\$11,000.00	2001	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	PALMER															
PROJECT NO	01WW004															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	\$154,200.00	2001	03300000	LMA	People (Used for	453	453	241	53%	453	453	241	53%	
	03J	Water/Sewer Improvements	\$61,080.00	2001	03500000	LMA		0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	\$11,000.00	2001	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	PIERCE															
PROJECT NO	01PW011															
GRANT STATUS	Closeout															
	03K	Street Improvements	\$240,000.00	2001	02300000	LMA	People (Used for	348	348	181	52%	348	348	181	52%	
	21A	General Program Administration	\$10,000.00	2001	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	PILGER															
PROJECT NO	01HO502															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	\$301,407.00	2000	05300000	LMH	Housing units	20	20	20	100%	13	13	13	100%	
	14H	Rehabilitation Administration	\$45,500.00	2000	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	\$5,000.00	2000	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	PLAINVIEW															
PROJECT NO	01HO508															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	\$340,515.00	2001	05300000	LMH	Housing units	20	20	20	100%	21	21	21	100%	
	14H	Rehabilitation Administration	\$49,485.00	2001	05800000	LMH		0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	\$10,000.00	2001	01810000			0	0	0	0%	0	0	0	0%	

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	PLEASANTON															
PROJECT NO	01PP008															
GRANT STATUS	Closeout															
		20	Planning	\$12,000.00	2001	06300000	LMA	People (Used for	365	365	213	58%	365	365	213	58%
		21A	General Program Administration	\$500.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLYMOUTH															
PROJECT NO	01ED005															
GRANT STATUS	Closeout															
		03K	Street Improvements	\$123,268.00	2001	02300000	LMJ	Jobs	26	26	20	77%	26	26	20	77%
		18A	ED Direct Financial Assistance to For-Profits	\$355,000.00	2001	06900000	LMJ	Jobs	26	26	20	77%	26	26	20	77%
		21A	General Program Administration	\$6,960.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PROSSER															
PROJECT NO	01WW008															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$104,339.00	2001	03100000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
		03J	Water/Sewer Improvements	\$135,661.00	2001	03300000	LMA	People (Used for	68	68	44	65%	68	68	44	65%
		21A	General Program Administration	\$10,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RIVERDALE															
PROJECT NO	01PW007															
GRANT STATUS	Closeout															
		03E	Neighborhood Facilities	\$108,693.00	2001	00900000	LMA	People (Used for	208	208	111	53%	208	208	111	53%
		21A	General Program Administration	\$11,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTTS BLUFF CO															
PROJECT NO	01ED009															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$500,000.00	2001	07300000	LMJ	Jobs	30	30	16	53%	76	76	59	78%
		21A	General Program Administration	\$10,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTTSBLUFF															
PROJECT NO	01ED019															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$236,000.00	2001	07300000	LMJ	Jobs	15	15	8	53%	11	11	6	55%
		21A	General Program Administration	\$5,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTTSBLUFF															
PROJECT NO	01HO101															
GRANT STATUS	Closeout															
		14A	Rehab; Single-Unit Residential	\$114,714.00	1997	05300000	LMH	Housing units	18	18	18	100%	2	2	2	100%
		14A	Rehab; Single-Unit Residential	\$597.00	2000	05300000	LMH	Housing units	18	18	18	100%	2	2	2	100%
		14A	Rehab; Single-Unit Residential	\$204,689.00	2001	05300000	LMH	Housing units	18	18	18	100%	2	2	2	100%
		14H	Rehabilitation Administration	\$17,000.00	2001	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
		21A	General Program Administration	\$13,000.00	2001	01810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	01ED003														
GRANT STATUS	Closeout														
	17B	CI Infrastructure Development	\$30,864.00	2001	02300000	LMJFI		0	0	0	0%	0	0	0	0%
	17B	CI Infrastructure Development	\$53,832.00	2001	02500000	LMJFI	Jobs	15	15	8	53%	15	15	8	53%
	17B	CI Infrastructure Development	\$67,419.00	2001	02700000	LMJFI		0	0	0	0%	0	0	0	0%
	17B	CI Infrastructure Development	\$51,424.00	2001	03300000	LMJFI		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$3,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	01ED013														
GRANT STATUS	Closeout														
	17C	CI Building Acquisition, Construction, Rehabilitation	\$250,000.00	2001	06900000	LMJ	Jobs	13	13	7	54%	0	0	0	0%
	21A	General Program Administration	\$7,500.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	STRATTON														
PROJECT NO	01HO302														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$243,673.00	2001	05300000	LMH	Housing units	15	15	15	100%	11	11	11	100%
	14H	Rehabilitation Administration	\$18,000.00	2001	05800000	LMH	Housing units	15	15	15	100%	11	11	11	100%
	21A	General Program Administration	\$10,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUPERIOR														
PROJECT NO	01ED020														
GRANT STATUS	Terminate														
	17C	CI Building Acquisition, Construction, Rehabilitation	\$85,023.00	2001	06900000	LMJ	Jobs	7	7	4	57%	0	0	0	0%
	21A	General Program Administration	\$6,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WALTHILL														
PROJECT NO	01ED023														
GRANT STATUS	Closeout														
	18C	Micro-Enterprise Assistance	\$100,000.00	2001	07800000	LMCMC	Businesses	42	42	22	52%	43	43	25	58%
	21A	General Program Administration	\$5,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WASHINGTON CO														
PROJECT NO	01ED011														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$312,000.00	2001	07300000	LMJ	Jobs	10	10	6	60%	8	8	7	88%
	21A	General Program Administration	\$3,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WATERLOO														
PROJECT NO	01PP001														
GRANT STATUS	Closeout														
	20	Planning	\$2,900.00	2000	06300000	LMA	People (Used for	644	644	330	51%	644	644	330	51%
	21A	General Program Administration	\$500.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAUNETA														
PROJECT NO	01PP013														
GRANT STATUS	Closeout														

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20	Planning	\$15,900.00	2001	06300000	LMA	People (Used for	620	620	355	57%	620	620	355	57%
	21A	General Program Administration	\$825.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAUSA														
PROJECT NO	01HO202														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$229,250.00	2001	05300000	LMH	Housing units	13	13	13	100%	14	14	14	100%
	14H	Rehabilitation Administration	\$35,000.00	2001	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$5,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAUSA														
PROJECT NO	01WW009														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$49,824.00	2001	03100000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$147,762.00	2001	03300000	LMA	People (Used for	577	577	324	56%	577	577	324	56%
	21A	General Program Administration	\$10,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAYNE														
PROJECT NO	01PW012														
GRANT STATUS	Closeout														
	03E	Neighborhood Facilities	\$340,000.00	2001	00900000	LMA	People (Used for	5,250	5,250	2,974	57%	5,250	5,250	2,974	57%
	21A	General Program Administration	\$10,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WEST POINT														
PROJECT NO	01HO503														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$328,484.00	2000	05300000	LMH	Housing units	22	22	22	100%	17	17	17	100%
	14H	Rehabilitation Administration	\$59,250.00	2000	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$5,000.00	2000	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WINNEBAGO														
PROJECT NO	01PP019														
GRANT STATUS	Closeout														
	20	Planning	\$23,924.00	2001	06300000	LMA	People (Used for	682	682	426	62%	682	682	426	62%
	21A	General Program Administration	\$1,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WINNEBAGO														
PROJECT NO	01PW013														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$225,100.00	2001	02300000	LMA	People (Used for	682	682	426	62%	682	682	426	62%
	21A	General Program Administration	\$10,000.00	2001	01810000			0	0	0	0%	0	0	0	0%

Local Government	Project Number	Activity Name	Beneficiaries						Applicants					
			Cat. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6	Cat. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6
AINSWORTH	01HO203	Housing Rehabilitation	12	1	0	0	0	7	12	1	0	0	0	7
AUBURN	01PP023	Planning	0	0	0	0	0	0	0	0	0	0	0	0
AVOCA	01HO605	Housing Rehabilitation	11	0	0	0	0	2	20	0	0	0	0	2
BANCROFT	01PP003	Planning	0	0	0	0	0	0	0	0	0	0	0	0
BARTLEY	01PP024	Planning	347	0	0	0	0	0	0	0	0	0	0	0
BASSETT	01PW004	Storm Sewers	726	0	5	2	5	21	0	0	0	0	0	0
BASSETT	01PW004	Streets	0	0	0	0	0	0	0	0	0	0	0	0
BASSETT	01PW004	Water Distribution	0	0	0	0	0	0	0	0	0	0	0	0
BEATRICE	01ED018	Fixed Assets/Land & Bldg	43	0	0	0	0	10	0	0	0	0	0	0
BEATRICE	01ED018	Fixed Assets/Machinery & Eqpt	0	0	0	0	0	0	0	0	0	0	0	0
BEEMER	01WW005	Water Distribution	0	0	0	0	0	16	0	0	0	0	0	0
BEEMER	01WW005	Water Source/Well	0	0	0	0	0	0	0	0	0	0	0	0
BEEMER	01WW005	Water Storage	0	0	0	0	0	0	0	0	0	0	0	0
BIG SPRINGS	01WW003	Water Distribution	0	0	0	0	0	0	0	0	0	0	0	0
BIG SPRINGS	01WW003	Water Source/Well	0	0	0	0	0	0	0	0	0	0	0	0
BIG SPRINGS	01WW003	Water Storage	0	0	0	0	0	0	0	0	0	0	0	0
BLOOMFIELD	01ED022	Fixed Assets/Land & Bldg	26	0	0	0	0	0	0	0	0	0	0	0
BLOOMFIELD	01HO204	Housing Rehabilitation	9	0	0	0	0	6	17	0	0	0	0	7
BROADWATER	01PP016	Planning	139	0	1	0	0	14	0	0	0	0	0	0
BROWNVILLE	01PP017	Planning	0	0	0	0	0	0	0	0	0	0	0	0
BRULE	01PP011	Planning	2,213	3	228	10	5	67	0	0	0	0	0	0
COLON	01PP015	Planning	126	0	0	0	0	7	0	0	0	0	0	0
CRAB ORCHARD	01PP018	Planning	0	0	0	0	0	0	0	0	0	0	0	0
CUSTER CO	01ED031	Fixed Assets/Machinery & Eqpt	25	0	0	0	0	2	0	0	0	0	0	0
DECATUR	01HO501	Housing Rehabilitation	16	0	0	0	0	8	31	0	0	0	0	17
DUNCAN	01WW002	Water Source/Well	0	0	0	0	0	6	0	0	0	0	0	0
FAIRMONT	01PP014	Planning	663	1	21	1	5	19	0	0	0	0	0	0
FALLS CITY	01PP022	Planning	0	0	0	0	0	0	0	0	0	0	0	0
FILLEY	01ED012	Fixed Assets/Machinery & Equipment	0	0	0	0	0	0	0	0	0	0	0	0
FILLEY	01ED012	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
FRANKLIN	01HO401	Housing Rehabilitation	20	0	0	0	0	8	76	0	0	0	0	27
FREMONT	01ED017	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	01ED017	Fixed Assets/Machinery & Eqpt	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	01HO506	Housing Rehabilitation	16	0	0	0	0	6	25	0	0	0	0	11
FULLERTON	01PW003	Streets	1,336	0	30	1	11	50	0	0	0	0	0	0
GILTNER	01WW007	Water Distribution	0	0	0	0	0	24	0	0	0	0	0	0
GILTNER	01WW007	Water Source/Well	0	0	0	0	0	0	0	0	0	0	0	0
GILTNER	01WW007	Water Storage	0	0	0	0	0	0	0	0	0	0	0	0
GRANT	01PP010	Planning	1,194	0	28	1	2	12	0	0	0	0	0	0

Local Government	Project Number	Activity Name	Beneficiaries						Applicants					
			Cat. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6	Cat. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6
HARTINGTON	01ED004	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
HARVARD	01HO402	Housing Rehabilitation	15	0	0	0	0	7	15	0	0	0	0	7
HASTINGS	01HO403	Housing Rehabilitation	18	0	0	0	0	4	18	0	0	0	0	4
HUMBOLDT	01HO603	Housing Rehabilitation	19	0	0	0	0	3	32	0	0	0	0	11
HUMBOLDT	01PP021	Planning	939	0	0	2	2	16	0	0	0	0	0	0
JOHNSON	01PP005	Planning	314	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	01ED016	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
KIMBALL	01ED024	Entrepreneur Development	3	0	0	0	0	0	0	0	0	0	0	0
LEWELLEN	01PP012	Planning	265	3	5	3	2	49	0	0	0	0	0	0
LEXINGTON	01HO303	Housing Rehabilitation	20	0	2	0	0	13	38	0	4	0	1	23
LONG PINE	01ED006	Fixed Assets/Machinery & Eqpt	12	0	0	0	0	4	0	0	0	0	0	0
LONG PINE	01ED006	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
MADRID	01PW001	Streets	246	0	10	0	0	18	0	0	0	0	0	0
MINDEN	01ED014	Direct Financial Assistance For-Profit	36	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	01ED002	Microenterprise Lending	61	0	0	0	0	13	0	0	0	0	0	0
NEBRASKA CITY	01ED010	Fixed Assets/Land & Bldg	30	0	1	0	1	8	0	0	0	0	0	0
NEHAWKA	01PP004	Planning	259	0	0	0	1	3	0	0	0	0	0	0
NELIGH	01ED008	Fixed Assets/Leasehold Improvements	0	0	0	0	0	0	0	0	0	0	0	0
NELIGH	01ED008	Fixed Assets/Machinery & Equipment	0	0	0	0	0	0	0	0	0	0	0	0
NELIGH	01ED008	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
NORTH LOUP	01PP009	Planning	319	0	20	0	0	30	0	0	0	0	0	0
O'NEILL	01PP007	Planning	0	0	0	0	0	0	0	0	0	0	0	0
OAKDALE	01WW006	Water Distribution	0	0	0	0	0	0	0	0	0	0	0	0
OAKDALE	01WW006	Water Source/Well	0	0	0	0	0	0	0	0	0	0	0	0
OCONTO	01HO201	Housing Rehabilitation	9	0	0	0	0	2	9	0	0	0	0	2
OCONTO	01PW009	Senior/Community Centers	140	0	5	0	0	11	0	0	0	0	0	0
ORD	01ED001	Working Capital	51	0	1	0	0	19	0	0	0	0	0	0
ORD	01PW005	Streets	214	4	11	5	0	70	0	0	0	0	0	0
OTOE	01PW006	Streets	251	0	0	0	2	14	0	0	0	0	0	0
PALMER	01WW004	Water Distribution	0	0	0	0	0	11	0	0	0	0	0	0
PALMER	01WW004	Water Storage	0	0	0	0	0	0	0	0	0	0	0	0
PIERCE	01PW011	Streets	345	0	0	2	1	10	0	0	0	0	0	0
PILGER	01HO502	Housing Rehabilitation	13	0	0	0	0	2	23	0	0	0	0	4
PLAINVIEW	01HO508	Housing Rehabilitation	20	0	1	0	0	3	25	0	1	0	0	5
PLEASANTON	01PP008	Planning	359	0	6	0	0	36	0	0	0	0	0	0
PLYMOUTH	01ED005	Fixed Assets/Land & Bldg	25	0	1	0	0	0	0	0	0	0	0	0
PLYMOUTH	01ED005	Fixed Assets/Machinery & Eqpt	0	0	0	0	0	0	0	0	0	0	0	0
PLYMOUTH	01ED005	Streets	0	0	0	0	0	0	0	0	0	0	0	0
PLYMOUTH	01ED005	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Name	Beneficiaries						Applicants					
			Cat. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6	Cat. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6
PROSSER	01WW008	Water Distribution	0	0	0	0	0	3	0	0	0	0	0	0
PROSSER	01WW008	Water Source/Well	0	0	0	0	0	0	0	0	0	0	0	0
PROSSER	01WW008	Water Storage	0	0	0	0	0	0	0	0	0	0	0	0
RIVERDALE	01PW007	Community Centers	207	0	1	0	0	10	0	0	0	0	0	0
SCOTTS BLUFF CO	01ED009	Working Capital	55	1	19	0	1	0	0	0	0	0	0	0
SCOTTSBLUFF	01ED019	Working Capital	10	0	1	0	0	1	0	0	0	0	0	0
SCOTTSBLUFF	01HO101	Housing Rehabilitation	0	0	1	0	1	1	5	0	28	0	2	18
SOUTH SIOUX CITY	01ED003	Sanitary Sewers	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	01ED003	Storm Sewers	14	0	1	0	0	1	0	0	0	0	0	0
SOUTH SIOUX CITY	01ED003	Streets	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	01ED003	Water Distribution	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	01ED013	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
STRATTON	01HO302	Housing Rehabilitation	9	0	0	0	2	3	17	0	0	0	2	6
SUPERIOR	01ED020	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
WALTHILL	01ED023	Entrepreneur Development	3	0	0	0	40	2	0	0	0	0	0	0
WASHINGTON CO	01ED011	Working Capital	8	0	0	0	0	1	0	0	0	0	0	0
WATERLOO	01PP001	Planning	0	0	0	0	0	0	0	0	0	0	0	0
WAUNETA	01PP013	Planning	610	1	10	3	0	12	0	0	0	0	0	0
WAUSA	01HO202	Housing Rehabilitation	13	0	0	1	0	6	13	0	0	1	0	6
WAUSA	01WW009	Water Distribution	572	3	0	1	1	11	0	0	0	0	0	0
WAUSA	01WW009	Water Source/Well	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	01PW012	Community Centers	5,122	89	76	19	20	119	0	0	0	0	0	0
WEST POINT	01HO503	Housing Rehabilitation	17	0	0	0	0	7	23	0	0	0	0	9
WINNEBAGO	01PP019	Planning	53	2	14	3	624	150	0	0	0	0	0	0
WINNEBAGO	01PW013	Streets	0	0	0	0	0	0	0	0	0	0	0	0

PART III – CIVIL RIGHTS SUMMARY CIVIL RIGHTS NARRATIVE

State's Review of Civil Rights

All grantees receive training in the civil rights rules and regulations during training sessions. Training sessions are reinforced with notices and updates through the CDBG Bulletin, which is published on an as needed basis.

Each grantee's program eligibility criteria are reviewed to determine whether the criteria or methods of administration may have the effect of subjecting individuals to discrimination on the basis of race, color, age, sex, national origin or disability.

Comparisons are made between recent census data regarding those protected classes and the percentages of those protected classes participating and receiving benefits from CDBG funds.

All grantees are required to maintain, on an ongoing basis, and on file permanently, numerical and percentage documentation and information regarding the following:

1. Total beneficiaries in project
2. Total numbers of males/females.
3. Actual number of Whites, Blacks, Hispanics, Asians, Native Americans, and others.
4. Percentages of males, females, minorities, female heads of household, disabled population, and low to moderate income persons receiving benefits from the project funds.

Program representatives are required to consider this information, compared with census data, and determine if there is any indication any person and/or group of persons were denied benefits or employment on the grounds of race, age, sex, or disability.

In addition, the state reviews the grantee's compliance with Section 504 and the Americans with Disabilities Act. Grantees must have conducted a self-evaluation of their facilities and their programs as they relate to the ADA/Section 504 compliance. In addition, the grantee must have on file, and available for review, a transition plan. The grantee must provide evidence that they are complying or making attempts to comply with these regulations.

Updates and notices regarding ADA/Section 504 compliance are made through the CDBG Bulletin.

The state's review of all information gathered through monitoring visits indicates that grantee CDBG programs are being administered in a manner, which does not deny any benefit or employment on the grounds of race, age, sex, national origin and disability.

States Actions to Affirmatively Further Fair Housing

The Nebraska Department of Economic Development continues to require its grantees to specifically address, as a special contract condition prior to Release of Funds, what actions they will take to affirmatively further fair housing. Grantees are provided a list of suggested items, and the need to take affirmative action regarding fair housing is covered during annual grantee training. Additional resources such as informational pamphlets, model fair housing ordinances and resolutions, posting materials and the HUD Housing Discrimination Complaint form are also provided to each grantee.

As a result of the above effort, a substantial number of communities adopted the model fair housing ordinance during 1995.

Section 3

The state has formulated a Section 3 plan. This plan was funded from HUD SuperNofa funds. The plan establishes a statewide effort that will ensure that, to the greatest extent feasible, that HUD-funded projects provide contracting and employment opportunities for low-income people. Implementation efforts continue to actualize this plan.

State's Actions to Increase WBE/MBE Participation

The state continues to increase minority and women business participation in the CDBG/HOME and other program. All grantees are trained in the importance of increasing small business participation, with an emphasis on HUBS, in our programs.

The state has the HUB (Historically Underutilized Businesses) Directory, for use by grantees. This directory is made available to all grantees and other businesses throughout the state.

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO. B-02-DC-31-0001

REPORTING PERIOD

7/01/02 - 6/30/03

DATA AS OF: June 30, 2016

1. FINANCIAL STATUS

A. TOTAL FUNDS

ALLOCATION \$15,117,000

PROGRAM INCOME \$146,080

B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL) \$14,563,490

C. AMOUNT DRAWDOWN \$14,563,490

D. AMOUNT FOR STATE ADMINISTRATION \$402,340

E. AMOUNT FOR TECHNICAL ASSISTANCE \$151,170

2. NATIONAL OBJECTIVE

A. PERIOD SPECIFIED FOR BENEFIT 2001-2003

B. AMOUNTS USED TO:

1. BENEFIT TO LOW/MODERATE INCOME PERSONS \$14,039,391

2. PREVENT/ELIMINATE SLUMS/BLIGHT \$72,800

3. MEET URGENT COMMUNITY DEVELOPMENT NEEDS \$0

4. ACQUISITION/REHABILITATION NONCOUNTABLE \$0

5. LOCAL ADMINISTRATION \$451,299

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AINSWORTH															
PROJECT NO	02PP027															
GRANT STATUS	Closeout															
	20	Planning		\$35,684.00	2002	06300000	LMA	People (Used for	2,499	2,499	1,569	63%	2,499	2,499	1,569	63%
	21A	General Program Administration		\$1,900.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ALLEN															
PROJECT NO	02PP024															
GRANT STATUS	Closeout															
	20	Planning		\$16,500.00	2002	06300000	LMA	People (Used for	411	411	224	55%	150	150	82	55%
	21A	General Program Administration		\$800.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEATRICE															
PROJECT NO	02ED031															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	2002	07300000	LMJ	Jobs	15	15	8	53%	15	15	8	53%
	21A	General Program Administration		\$5,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEE															
PROJECT NO	02PP022															
GRANT STATUS	Closeout															
	20	Planning		\$7,800.00	2002	06300000	LMA	People (Used for	200	200	113	57%	200	200	113	57%
	21A	General Program Administration		\$450.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BELDEN															
PROJECT NO	02PP014															
GRANT STATUS	Closeout															
	20	Planning		\$9,563.00	2002	06300000	LMA	People (Used for	142	142	85	60%	142	142	85	60%
	21A	General Program Administration		\$500.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BENEDICT															
PROJECT NO	02WW003															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$85,618.00	2002	03100000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements		\$45,413.00	2002	03300000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements		\$104,480.00	2002	03500000	LMA	People (Used for	265	265	175	66%	278	278	175	63%
	21A	General Program Administration		\$10,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BLUE HILL															
PROJECT NO	02PW016															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$239,300.00	2002	02300000	LMA	People (Used for	687	687	367	53%	687	687	367	53%
	21A	General Program Administration		\$10,700.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRADSHAW															
PROJECT NO	02PW024															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$39,873.00	2002	02500000	LMA		0	0	0	0%	0	0	0	0%
	03K	Street Improvements		\$84,476.00	2002	02300000	LMA	People (Used for	292	292	172	59%	292	292	172	59%

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	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration		\$6,164.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRADY															
PROJECT NO	02HO301															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$150,000.00	2002	05300000	LMH	Housing units	6	6	6	100%	7	7	7	100%
	14H	Rehabilitation Administration		\$12,000.00	2002	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$6,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRUNSWICK															
PROJECT NO	02PW018															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$55,962.00	2002	02300000	LMA	People (Used for	166	166	106	64%	166	166	106	64%
	21A	General Program Administration		\$6,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BURWELL															
PROJECT NO	02PW015															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$16,500.00	2002	02500000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements		\$26,600.00	2002	03300000	LMA		0	0	0	0%	0	0	0	0%
	03K	Street Improvements		\$194,900.00	2002	02300000	LMA	People (Used for	1,330	1,330	832	63%	1,330	1,330	832	63%
	21A	General Program Administration		\$12,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLERIDGE															
PROJECT NO	02HO501															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$154,200.00	2002	05300000	LMH	Housing units	8	8	8	100%	8	8	8	100%
	14H	Rehabilitation Administration		\$18,600.00	2002	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$7,200.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS															
PROJECT NO	02PW023															
GRANT STATUS	Closeout															
	03A	Senior Centers		\$28,300.00	2002	00910000	LMC	People (Used for	3,538	3,538	3,538	100%	3,538	3,538	3,538	100%
	21A	General Program Administration		\$5,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COOK															
PROJECT NO	02WW002															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$101,061.00	2002	02700000	LMA		321	321	174	54%	321	321	174	54%
	03J	Water/Sewer Improvements		\$35,195.00	2002	02900000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$14,515.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRETE															
PROJECT NO	02ED043															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	1997	07500000	LMJ	Jobs	133	133	68	51%	133	133	73	55%
	21A	General Program Administration		\$5,000.00	1997	01810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	CROFTON														
PROJECT NO	02HO203														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$210,204.00	2002	05300000	LMH	Housing units	12	12	12	100%	10	10	10	100%
	14H	Rehabilitation Administration	\$29,796.00	2002	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$10,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ELGIN														
PROJECT NO	02PW004														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$173,438.00	2002	02500000	LMA	People (Used for	711	711	389	55%	711	711	389	55%
	21A	General Program Administration	\$10,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ELM CREEK														
PROJECT NO	02PP025														
GRANT STATUS	Closeout														
	20	Planning	\$9,350.00	2002	06300000	LMA	People (Used for	938	938	569	61%	938	938	569	61%
	21A	General Program Administration	\$600.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ELWOOD														
PROJECT NO	02PP007														
GRANT STATUS	Closeout														
	20	Planning	\$38,000.00	2002	06300000	LMH	Households (Used	18,889	18,889	18,889	100%	18,889	18,889	18,889	100%
	21A	General Program Administration	\$2,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	EUSTIS														
PROJECT NO	02PP012														
GRANT STATUS	Closeout														
	20	Planning	\$24,000.00	2002	06300000	SBA	People (Used for	462	462	238	52%	462	462	238	52%
	21A	General Program Administration	\$753.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY														
PROJECT NO	02ED010														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$2,500.00	1998	06900000	LMJ	Jobs	8	8	5	63%	14	14	8	57%
	18A	ED Direct Financial Assistance to For-Profits	\$109,126.06	2001	06900000	LMJ	Jobs	8	8	5	63%	14	14	8	57%
	18A	ED Direct Financial Assistance to For-Profits	\$38,373.94	2002	06900000	LMJ	Jobs	8	8	5	63%	14	14	8	57%
	21A	General Program Administration	\$1,222.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY														
PROJECT NO	02PP026														
GRANT STATUS	Closeout														
	20	Planning	\$23,800.00	2002	06300000	SBA		4,262	4,262	0	0%	4,262	4,262	0	0%
	21A	General Program Administration	\$1,200.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	02ED008														
GRANT STATUS	Terminate														
	17C	CI Building Acquisition, Construction, Rehabilitation	\$230,734.00	2002	06910000	LMJ	Jobs	13	13	7	54%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration		\$4,738.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FULLERTON															
PROJECT NO	02HO201															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$213,164.00	2001	05300000	LMH	Housing units	11	11	11	100%	10	10	10	100%
	14H	Rehabilitation Administration		\$25,800.00	2001	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$10,000.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GOEHNER															
PROJECT NO	02PP023															
GRANT STATUS	Closeout															
	20	Planning		\$7,800.00	2002	06300000	LMA	People (Used for	177	177	93	53%	177	177	93	53%
	21A	General Program Administration		\$450.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HARTINGTON															
PROJECT NO	02HO505															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$154,200.00	2002	05300000	LMH	Housing units	8	8	8	100%	8	8	8	100%
	14H	Rehabilitation Administration		\$18,600.00	2002	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$7,200.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS															
PROJECT NO	02ED042															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$326,000.00	2003	06900000	LMJ		40	40	21	53%	55	55	29	53%
	21A	General Program Administration		\$5,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HEBRON															
PROJECT NO	02ED034															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$30,000.00	2002	07000000	LMJ	Jobs	6	6	4	67%	6	6	4	67%
	21A	General Program Administration		\$3,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HITCHCOCK CO															
PROJECT NO	02ED014															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$129,000.00	1997	07300000	LMJ	Jobs	27	27	14	52%	32	32	24	75%
	18A	ED Direct Financial Assistance to For-Profits		\$227,897.00	1999	07300000	LMJ	Jobs	27	27	14	52%	32	32	24	75%
	18A	ED Direct Financial Assistance to For-Profits		\$183,103.00	2002	07300000	LMJ	Jobs	27	27	14	52%	32	32	24	75%
	21A	General Program Administration		\$5,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOLBROOK															
PROJECT NO	02ED003															
GRANT STATUS	Closeout															
	18C	Micro-Enterprise Assistance		\$50,000.00	2001	07800000	LMCMC	Businesses	265	265	139	52%	295	295	164	56%
	21A	General Program Administration		\$2,997.00	2001	01810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	IMPERIAL																
PROJECT NO	02ED028																
GRANT STATUS	Closeout																
	18A		ED Direct Financial Assistance to For-Profits		\$115,915.00	2002	07300000	LMJ	Jobs	7	7	4	57%	11	11	7	64%
	18A		ED Direct Financial Assistance to For-Profits		\$16,585.00	2002	07500000	LMJ	Jobs	0	0	0	0%	0	0	0	0%
	21A		General Program Administration		\$5,400.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	JOHNSON																
PROJECT NO	02HO601																
GRANT STATUS	Closeout																
	14A		Rehab; Single-Unit Residential		\$212,312.00	2002	05300000	LMH	Housing units	14	14	14	100%	14	14	14	100%
	14H		Rehabilitation Administration		\$23,035.00	2002	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A		General Program Administration		\$9,500.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	JOHNSON																
PROJECT NO	02PW013																
GRANT STATUS	Closeout																
	03J		Water/Sewer Improvements		\$11,400.00	2002	03300000	LMA		0	0	0	0%	0	0	0	0%
	03K		Street Improvements		\$54,361.00	2002	02300000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03L		Sidewalks		\$151,862.00	2002	00700000	LMA	People (Used for	314	314	162	52%	314	314	162	52%
	21A		General Program Administration		\$14,556.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KILGORE																
PROJECT NO	02PW025																
GRANT STATUS	Closeout																
	03E		Neighborhood Facilities		\$149,400.00	2002	00900000	LMA	People (Used for	114	114	68	60%	114	114	68	60%
	21A		General Program Administration		\$13,500.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KIMBALL																
PROJECT NO	02ED016																
GRANT STATUS	Closeout																
	18A		ED Direct Financial Assistance to For-Profits		\$10,107.00	2001	07300000	LMJ	Jobs	20	20	11	55%	27	27	21	78%
	18A		ED Direct Financial Assistance to For-Profits		\$189,893.00	2002	07300000	LMJ	Jobs	20	20	11	55%	27	27	21	78%
	21A		General Program Administration		\$5,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KIMBALL																
PROJECT NO	02HO101																
GRANT STATUS	Closeout																
	14A		Rehab; Single-Unit Residential		\$177,053.00	2002	05300000	LMH	Housing units	15	15	15	100%	12	12	12	100%
	14H		Rehabilitation Administration		\$26,586.00	2002	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A		General Program Administration		\$10,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LANCASTER CO																
PROJECT NO	02ED011																
GRANT STATUS	Terminate																
	18A		ED Direct Financial Assistance to For-Profits		\$0.00	1999	07700000	LMJ	Jobs	15	15	8	53%	0	0	0	0%
	18A		ED Direct Financial Assistance to For-Profits		\$0.00	2002	07700000	LMJ	Jobs	15	15	8	53%	0	0	0	0%
	21A		General Program Administration		\$1,729.00	2002	01810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	LOUP CITY														
PROJECT NO	02PW007														
GRANT STATUS	Closeout														
	03E	Neighborhood Facilities	\$45,311.00	1996	00900000	LMA	People (Used for	1,046	1,046	554	53%	1,046	1,046	554	53%
	03E	Neighborhood Facilities	\$196,125.00	2002	00900000	LMA	People (Used for	1,046	1,046	554	53%	1,046	1,046	554	53%
	21A	General Program Administration	\$8,564.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MASKELL														
PROJECT NO	02PP010														
GRANT STATUS	Closeout														
	20	Planning	\$3,000.00	2002	06300000	LMA	People (Used for	65	65	45	69%	65	65	45	69%
	21A	General Program Administration	\$500.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MCCOOK														
PROJECT NO	02PW002														
GRANT STATUS	Closeout														
	03A	Senior Centers	\$350,000.00	2001	00910000	LMC	People (Used for	215	215	215	100%	215	215	215	100%
RECIPIENT	MINATARE														
PROJECT NO	02PP002														
GRANT STATUS	Closeout														
	20	Planning	\$12,000.00	2002	06300000	LMA	People (Used for	768	768	497	65%	810	810	524	65%
	21A	General Program Administration	\$500.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MINATARE														
PROJECT NO	02PW008														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$135,100.00	2002	02300000	LMA	People (Used for	768	768	497	65%	768	768	497	65%
	21A	General Program Administration	\$5,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MURRAY														
PROJECT NO	02WW004														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$235,000.00	2002	02700000	LMA	People (Used for	132	132	92	70%	132	132	92	70%
	21A	General Program Administration	\$14,552.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY														
PROJECT NO	02ED013														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	?	2002	07500000	LMJ	Jobs	75	75	39	52%	105	105	90	86%
	21A	General Program Administration	\$4,792.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY														
PROJECT NO	02HO604														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$215,000.00	2002	05300000	LMH	Housing units	14	14	14	100%	15	15	15	100%
	14H	Rehabilitation Administration	\$26,000.00	2002	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$9,000.00	2002	01810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	NEBRASKA CITY															
PROJECT NO	02TD006															
GRANT STATUS	Closeout															
	03	Public Facilities and Improvements (General)		\$142,000.00	2002	00700000	LMJ	Jobs	3	3	2	67%	3	3	2	67%
	21A	General Program Administration		\$8,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NICKERSON															
PROJECT NO	02PP004															
GRANT STATUS	Closeout															
	20	Planning		\$13,754.00	2002	06300000	LMA	People (Used for	415	415	285	69%	415	415	285	69%
	21A	General Program Administration		\$700.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH BEND															
PROJECT NO	02HO503															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$214,200.00	2002	05300000	LMH	Public Facilities	11	11	11	100%	11	11	11	100%
	14H	Rehabilitation Administration		\$25,800.00	2002	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$10,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE															
PROJECT NO	02ED022															
GRANT STATUS	Closeout															
	17B	CI Infrastructure Development		\$9,614.00	2001	02300000	LMJ		0	0	0	0%	0	0	0	0%
	17B	CI Infrastructure Development		\$141,922.00	2002	02300000	LMJ		0	0	0	0%	0	0	0	0%
	17B	CI Infrastructure Development		\$98,463.00	2002	02700000	LMJ	Jobs	40	40	21	53%	22	22	12	55%
	21A	General Program Administration		\$5,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE															
PROJECT NO	02PP003															
GRANT STATUS	Closeout															
	20	Planning		\$25,000.00	2002	06300000	SBA	People (Used for	23,878	23,878	10,076	42%	23,878	23,878	10,076	42%
RECIPIENT	OCONTO															
PROJECT NO	02PP018															
GRANT STATUS	Closeout															
	20	Planning		\$5,770.00	2002	06300000	LMA	People (Used for	151	151	102	68%	151	151	102	68%
	21A	General Program Administration		\$500.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OGALLALA															
PROJECT NO	02ED007															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$75,000.00	1999	07300000	LMJ	Jobs	0	0	0	0%	0	0	0	0%
	18A	ED Direct Financial Assistance to For-Profits		\$1,000.00	1999	07500000	LMJ	Jobs	10	10	6	60%	10	10	6	60%
	21A	General Program Administration		\$4,000.00	1999	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ORD															
PROJECT NO	02PW021															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$213,121.00	2001	02300000	LMC	People (Used for	224	224	224	100%	112	112	112	100%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03K	Street Improvements	\$490.00	2002	02300000	LMC	People (Used for	224	224	224	100%	112	112	112	100%
	21A	General Program Administration	\$2,965.00	2001	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OSHKOSH														
PROJECT NO	02PP020														
GRANT STATUS	Closeout														
	20	Planning	\$15,000.00	2002	06300000	LMA	People (Used for	887	887	505	57%	887	887	505	57%
	21A	General Program Administration	\$500.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PAXTON														
PROJECT NO	02PW009														
GRANT STATUS	Closeout														
	03O	Fire Stations/Equipment	\$99,932.00	2002	00930000	LMA	People (Used for	1,017	1,017	563	55%	1,017	1,017	563	55%
	21A	General Program Administration	\$4,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PENDER														
PROJECT NO	02PP011														
GRANT STATUS	Closeout														
	20	Planning	\$9,000.00	2002	06300000	LMC	People (Used for	340	340	340	100%	340	340	340	100%
	21A	General Program Administration	\$600.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PERU														
PROJECT NO	02PP021														
GRANT STATUS	Closeout														
	20	Planning	\$11,250.00	2002	06300000	LMA	People (Used for	513	513	323	63%	513	513	323	63%
	21A	General Program Administration	\$650.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLAINVIEW														
PROJECT NO	02PP013														
GRANT STATUS	Closeout														
	20	Planning	\$18,000.00	2002	06300000	LMA	People (Used for	1,395	1,395	789	57%	1,395	1,395	789	57%
	21A	General Program Administration	\$900.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTE CO														
PROJECT NO	02ED023														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$500,000.00	2002	07300000	LMJ	Jobs	37	37	19	51%	37	37	25	68%
	21A	General Program Administration	\$5,000.00	2002	01810000		Jobs	0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTSMOUTH														
PROJECT NO	02ED004														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$500,000.00	2002	07500000	LMJ	Jobs	20	20	11	55%	20	20	16	80%
	21A	General Program Administration	\$6,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTSMOUTH														
PROJECT NO	02ED039														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$240,000.00	1999	07500000	LMJ	Jobs	12	12	7	58%	13	13	8	62%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	\$5,000.00	1999	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTSMOUTH														
PROJECT NO	02PP017														
GRANT STATUS	Closeout														
	20	Planning	\$21,200.00	2002	06300000	LMA	People (Used for	4,388	4,388	2,242	51%	4,388	4,388	2,242	51%
	21A	General Program Administration	\$1,200.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PRIMROSE														
PROJECT NO	02WW001														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$26,669.00	2002	03100000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$48,196.00	2002	03300000	LMA	People (Used for	74	74	45	61%	74	74	45	61%
	03J	Water/Sewer Improvements	\$36,789.00	2002	03500000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$8,600.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RANDOLPH														
PROJECT NO	02PW001														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$136,832.00	2002	02300000	LMA	People (Used for	890	890	505	57%	890	890	505	57%
	03K	Street Improvements	\$21,168.00	2002	03700000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$9,999.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RAVENNA														
PROJECT NO	02ED033														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$188,867.00	1998	07300000	LMJ	Jobs	25	25	13	52%	79	79	44	56%
	18A	ED Direct Financial Assistance to For-Profits	\$118,922.00	1999	07300000	LMJ	Jobs	25	25	13	52%	79	79	44	56%
	18A	ED Direct Financial Assistance to For-Profits	\$192,211.00	2003	07300000	LMJ	Jobs	25	25	13	52%	79	79	44	56%
	21A	General Program Administration	\$5,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RAVENNA														
PROJECT NO	02HO402														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$208,640.00	2002	05300000	LMH	Housing units	13	13	13	100%	14	14	14	100%
	14H	Rehabilitation Administration	\$32,360.00	2002	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$9,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RAVENNA														
PROJECT NO	02PW011														
GRANT STATUS	Closeout														
	03M	Child Care Centers	\$217,134.00	2002	00810000	LMC	People (Used for	60	60	31	52%	48	48	30	63%
	21A	General Program Administration	\$9,966.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SALEM														
PROJECT NO	02WW006														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$207,024.00	2002	03300000	LMA	People (Used for	149	149	104	70%	149	149	104	70%
	21A	General Program Administration	\$13,501.00	2002	01810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SCHUYLER														
PROJECT NO	02ED026														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$296,513.00	2002	07500000	LMJ	Jobs	20	20	11	55%	24	24	21	88%
	21A	General Program Administration	\$5,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SHELBY														
PROJECT NO	02ED020														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$90,137.00	2002	06900000	LMJ	Jobs	6	6	4	67%	5	5	3	60%
	21A	General Program Administration	\$1,500.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SIDNEY														
PROJECT NO	02ED027														
GRANT STATUS	Closeout														
	17B	CI Infrastructure Development	\$175,000.00	1999	06000000	LMJ	Jobs	460	460	235	51%	460	460	281	61%
	17B	CI Infrastructure Development	\$825,000.00	2002	06000000	LMJ	Jobs	460	460	235	51%	460	460	281	61%
	21A	General Program Administration	\$10,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SIDNEY														
PROJECT NO	02PP009														
GRANT STATUS	Closeout														
	20	Planning	\$18,105.00	2002	06300000	LMA	People (Used for	225	225	172	76%	225	225	176	78%
	21A	General Program Administration	\$500.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SMITHFIELD														
PROJECT NO	02PW005														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$115,600.00	2002	02300000	LMA	People (Used for	81	81	51	63%	81	81	51	63%
	21A	General Program Administration	\$12,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SNYDER														
PROJECT NO	02ED002														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$345,000.00	2002	07500000	LMJ	Jobs	20	20	11	55%	10	10	9	90%
	21A	General Program Administration	\$5,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	02ED001														
GRANT STATUS	Closeout														
	17B	CI Infrastructure Development	\$500,000.00	2002	00700000	LMJFI	Jobs	25	25	13	52%	71	71	42	59%
	21A	General Program Administration	\$5,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	02PP001														
GRANT STATUS	Closeout														
	20	Planning	\$4,572.00	2002	06300000	LMC	People (Used for	600	600	600	100%	600	600	600	100%
	21A	General Program Administration	\$500.00	2002	01810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	DIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SPENCER																
PROJECT NO	02WW005																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$221,312.00	2002	03000000	LMA	People (Used for	554	554	366	66%	554	554	366	66%
		21A	General Program Administration		\$12,400.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ST. EDWARD																
PROJECT NO	02PW022																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities		\$240,000.00	2002	00920000	LMA	People (Used for	723	723	394	54%	723	723	394	54%
		21A	General Program Administration		\$10,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUPERIOR																
PROJECT NO	02PP006																
GRANT STATUS	Closeout																
		20	Planning		\$23,475.00	2002	06300000	LMA	People (Used for	2,108	2,108	1,225	58%	2,108	2,108	1,225	58%
RECIPIENT	SUTHERLAND																
PROJECT NO	02PP008																
GRANT STATUS	Closeout																
		20	Planning		\$15,000.00	2002	06300000	LMC	People (Used for	898	898	898	100%	898	898	898	100%
		21A	General Program Administration		\$500.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TECUMSEH																
PROJECT NO	02HO603																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$189,630.00	2002	05300000	LMH	Housing units	14	14	14	100%	13	13	13	100%
		14H	Rehabilitation Administration		\$23,527.00	2002	05800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$8,999.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	VALENTINE																
PROJECT NO	02ED035																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$140,000.00	1996	06900000	LMJ	Jobs	8	8	5	63%	9	9	6	67%
		18A	ED Direct Financial Assistance to For-Profits		\$1,500.00	1996	07300000	LMJ	Jobs	0	0	0	0%	0	0	0	0%
		18A	ED Direct Financial Assistance to For-Profits		\$37,187.00	1999	07300000	LMJ	Jobs	0	0	0	0%	0	0	0	0%
		18A	ED Direct Financial Assistance to For-Profits		\$1,313.00	2000	07300000	LMJ	Jobs	0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$6,000.00	1996	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	VERDIGRE																
PROJECT NO	02HO202																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$118,930.45	2001	05300000	LMH		11	11	11	100%	13	13	13	100%
		14A	Rehab; Single-Unit Residential		\$95,269.55	2002	05300000	LMH		11	11	11	100%	13	13	13	100%
		14H	Rehabilitation Administration		\$25,800.00	2002	05800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$10,000.00	2002	01810000			0	0	0	0%	0	0	0	0%

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	WALTHILL															
PROJECT NO	02PP005															
GRANT STATUS	Closeout															
		20	Planning	\$9,375.00	2002	06300000	LMA	People (Used for	683	683	356	52%	683	683	356	52%
		21A	General Program Administration	\$500.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WINNETOON															
PROJECT NO	02PW019															
GRANT STATUS	Closeout															
		03E	Neighborhood Facilities	\$69,000.00	2002	00900000	LMA	People (Used for	49	49	34	69%	49	49	34	69%
		21A	General Program Administration	\$5,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WYNOT															
PROJECT NO	02PP019															
GRANT STATUS	Closeout															
		20	Planning	\$15,000.00	2002	06300000	LMA	People (Used for	203	203	109	54%	203	203	109	54%
		21A	General Program Administration	\$799.00	2002	01810000			0	0	0	0%	0	0	0	0%

Local Government	Project Number	Activity Name	Beneficiaries						Applicants					
			Cat. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6	Cat. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6
AINSWORTH	02PP027	Planning	0	0	0	0	0	146	0	0	0	0	0	0
ALLEN	02PP024	Planning	146	0	4	0	0	41	0	0	0	0	0	0
BEATRICE	02ED031	Working Capital	14	0	0	0	1	3	0	0	0	0	0	0
BEE	02PP022	Planning	0	0	0	0	0	0	0	0	0	0	0	0
BELDEN	02PP014	Planning	142	0	0	0	0	0	0	0	0	0	0	0
BENEDICT	02WW003	Water Distribution	0	0	0	0	0	0	0	0	0	0	0	0
BENEDICT	02WW003	Water Source/Well	0	0	0	0	0	0	0	0	0	0	0	0
BENEDICT	02WW003	Water Storage	0	0	0	0	0	6	0	0	0	0	0	0
BLUE HILL	02PW016	Streets	685	0	4	0	2	6	0	0	0	0	0	0
BRADSHAW	02PW024	Storm Sewers	0	0	0	0	0	0	0	0	0	0	0	0
BRADSHAW	02PW024	Streets	291	1	4	0	0	24	0	0	0	0	0	0
BRADY	02HO301	Housing Rehabilitation	7	0	0	0	0	2	13	0	0	0	0	3
BRUNSWICK	02PW018	Streets	162	1	1	0	2	3	0	0	0	0	0	0
BURWELL	02PW015	Storm Sewers	0	0	0	0	0	0	0	0	0	0	0	0
BURWELL	02PW015	Streets	0	0	0	0	0	120	0	0	0	0	0	0
BURWELL	02PW015	Water Distribution	0	0	0	0	0	0	0	0	0	0	0	0
COLERIDGE	02HO501	Housing Rehabilitation	7	1	0	0	0	2	11	1	0	0	0	2
COLUMBUS	02PW023	Senior Center	3,513	3	19	3	0	761	0	0	0	0	0	0
COOK	02WW002	Sanitary Sewers	0	0	0	0	0	8	0	0	0	0	0	0
COOK	02WW002	Sewage Treatment	0	0	0	0	0	0	0	0	0	0	0	0
CRETE	02ED043	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
CRETE	02ED043	Fixed Assets/Machinery & Equipment	123	0	10	0	0	0	0	0	0	0	0	0
CRETE	02ED043	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
CROFTON	02HO203	Housing Rehabilitation	10	0	0	0	0	1	10	0	0	0	0	3
ELGIN	02PW004	Storm Sewers	0	0	0	0	0	6	0	0	0	0	0	0
ELM CREEK	02PP025	Planning	0	0	0	0	0	23	0	0	0	0	0	0
ELWOOD	02PP007	Planning	0	0	0	0	0	0	0	0	0	0	0	0
EUSTIS	02PP012	Planning	260	0	2	0	0	0	0	0	0	0	0	0
FAIRBURY	02ED010	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	02PP026	Planning	4,172	6	27	9	26	139	0	0	0	0	0	0
FREMONT	02ED008	Speculative Building	0	0	0	0	0	0	0	0	0	0	0	0
FULLERTON	02HO201	Housing Rehabilitation	10	0	0	0	0	4	16	0	0	0	0	9
GOEHNER	02PP023	Planning	174	0	2	3	0	4	0	0	0	0	0	0
HARTINGTON	02HO505	Housing Rehabilitation	8	0	0	0	0	1	22	0	0	0	0	9
HASTINGS	02ED042	Fixed Assets/Land & Building	7	0	48	0	0	0	0	0	0	0	0	0
HASTINGS	02ED042	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
HEBRON	02ED034	Job Training	6	0	0	0	0	0	0	0	0	0	0	0
HITCHCOCK CO	02ED014	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
HITCHCOCK CO	02ED014	Working Capital	29	0	3	0	0	1	31	0	3	0	0	1

Local Government	Project Number	Activity Name	Beneficiaries						Applicants					
			Cat. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6	Cat. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6
HOLBROOK	02ED003	Entrepreneur Development	281	10	4	0	4	54	0	0	0	0	0	0
IMPERIAL	02ED028	Foxed Assets/Machinery & Equipment	0	0	0	0	0	0	0	0	0	0	0	0
IMPERIAL	02ED028	Working Capital	10	0	1	0	0	0	0	0	0	0	0	0
JOHNSON	02HO601	Housing Rehabilitation	14	0	1	0	0	1	22	0	1	0	0	2
JOHNSON	02PW013	Public Facilities Improvement	0	0	0	0	0	7	0	0	0	0	0	0
JOHNSON	02PW013	Streets	0	0	0	0	0	0	0	0	0	0	0	0
JOHNSON	02PW013	Water Distribution	0	0	0	0	0	0	0	0	0	0	0	0
KILGORE	02PW025	Community Center	101	2	0	0	11	2	0	0	0	0	0	0
KIMBALL	02ED016	Working Capital	26	0	0	1	0	0	0	0	0	0	0	0
KIMBALL	02HO101	Housing Rehabilitation	11	1	2	0	0	0	39	1	0	0	0	15
LANCASTER CO	02ED011	Fixed Assets/Leasehold Improvements	15	0	0	0	0	1	0	0	0	0	0	0
LOUP CITY	02PW007	Community Center	1,025	0	10	6	6	122	0	0	0	0	0	0
MASKELL	02PP010	Planning	0	0	0	0	0	7	0	0	0	0	0	0
MCCOOK	02PW002	Senior Center	0	0	0	0	0	161	0	0	0	0	0	0
MINATARE	02PP002	Planning	687	2	75	0	10	89	687	2	75	0	10	89
MINATARE	02PW008	Streets	0	0	0	0	0	0	0	0	0	0	0	0
MURRAY	02WWW004	Sanitary Sewers	0	0	0	0	0	10	0	0	0	0	0	0
NEBRASKA CITY	02ED013	Fixed Assets/Machinery & Equipment	67	2	0	0	36	0	0	0	0	0	0	0
NEBRASKA CITY	02HO604	Housing Rehabilitation	15	0	0	0	0	7	30	0	0	0	0	7
NEBRASKA CITY	02TD006	Public Facilities Improvement	3	0	0	0	0	0	0	0	0	0	0	0
NICKERSON	02PP004	Planning	357	3	0	0	0	0	0	0	0	0	0	0
NORTH BEND	02HO503	Housing Rehabilitation	3	0	0	0	0	1	17	0	0	0	0	9
NORTH PLATTE	02ED022	Sanitary Sewers	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	02ED022	Streets	22	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	02ED022	Water Distribution	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	02PP003	Planning	0	0	0	0	0	0	0	0	0	0	0	0
OCONTO	02PP018	Planning	146	0	5	0	0	11	0	0	0	0	0	0
OGALLALA	02ED007	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	02ED007	Fixed Assets/Machinery & Equipment	9	0	1	0	0	0	0	0	0	0	0	0
OGALLALA	02ED007	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
ORD	02PW021	Streets	112	0	0	0	0	22	0	0	0	0	0	0
OSHKOSH	02PP020	Planning	882	0	17	1	1	140	0	0	0	0	0	0
PAXTON	02PW009	Fire Station/Equipment	982	4	20	4	7	27	0	0	0	0	0	0
PENDER	02PP011	Planning	321	1	9	0	9	135	0	0	0	0	0	0
PERU	02PP021	Planning	0	0	0	0	0	9	0	0	0	0	0	0
PLAINVIEW	02PP013	Planning	1,364	2	1	10	18	0	0	0	0	0	0	0
PLATTE CO	02ED023	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
PLATTE CO	02ED023	Fixed Assets/Machinery & Eqpt	0	0	0	0	0	0	0	0	0	0	0	0
PLATTE CO	02ED023	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Name	Beneficiaries						Applicants					
			Cat. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6	Cat. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6
PLATTSMOUTH	02ED004	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
PLATTSMOUTH	02ED004	Fixed Assets/Machinery & Eqpt	15	0	5	0	0	0	20	0	5	0	0	0
PLATTSMOUTH	02ED039	Fixed Assets/Machinery & Eqpt	13	0	0	0	0	0	0	0	0	0	0	0
PLATTSMOUTH	02ED039	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
PLATTSMOUTH	02PP017	Planning	0	0	0	0	0	731	0	0	0	0	0	0
PRIMROSE	02WW001	Water Distribution	0	0	0	0	0	4	0	0	0	0	0	0
PRIMROSE	02WW001	Water Source/Well	0	0	0	0	0	0	0	0	0	0	0	0
PRIMROSE	02WW001	Water Storage	0	0	0	0	0	0	0	0	0	0	0	0
RANDOLPH	02PW001	Flood & Drainage Facility	0	0	0	0	0	0	0	0	0	0	0	0
RANDOLPH	02PW001	Streets	880	1	2	3	3	24	0	0	0	0	0	0
RAVENNA	02ED033	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
RAVENNA	02ED033	Working Capital	72	0	2	2	3	0	0	0	0	0	0	0
RAVENNA	02HO402	Housing Rehabilitation	14	0	0	0	0	5	40	0	2	0	0	15
RAVENNA	02PW011	Day Care Center	0	0	0	0	0	9	0	0	0	0	0	0
SALEM	02WW006	Water Distribution	0	0	0	0	0	3	0	0	0	0	0	0
SCHUYLER	02ED026	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
SCHUYLER	02ED026	Fixed Assets/Machinery & Equipment	20	0	3	0	1	0	0	0	0	0	0	0
SCHUYLER	02ED026	Water Distribution	0	0	0	0	0	0	0	0	0	0	0	0
SCHUYLER	02ED026	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
SHELBY	02ED020	Fixed Assets/Land & Bldg	5	0	0	0	0	0	0	0	0	0	0	0
SIDNEY	02ED027	ED Infrastructure Development	423	0	2	28	9	94	0	0	0	0	0	0
SIDNEY	02PP009	Planning	225	0	0	0	0	0	0	0	0	0	0	0
SMITHFIELD	02PW005	Streets	0	0	0	0	0	2	0	0	0	0	0	0
SNYDER	02ED002	Fixed Assets/Machinery & Equipment	0	0	0	0	0	0	0	0	0	0	0	0
SNYDER	02ED002	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	02ED001	Public Facilities Improvement	64	0	4	3	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	02PP001	Planning	0	0	0	0	0	0	0	0	0	0	0	0
SPENCER	02WW005	Water/Sewer Improvements	0	0	0	0	0	15	0	0	0	0	0	0
ST. EDWARD	02PW022	Public Library	0	0	0	0	0	43	0	0	0	0	0	0
SUPERIOR	02PP006	Planning	2,084	2	21	5	5	0	2,031	22	10	5	3	0
SUTHERLAND	02PP008	Planning	890	2	18	1	3	224	0	0	0	0	0	0
TECUMSEH	02HO603	Housing Rehabilitation	12	0	0	0	0	6	36	0	1	0	0	11
VALENTINE	02ED035	Fixed Assets/Land & Bldg	8	0	0	0	1	2	0	0	0	0	0	0
VALENTINE	02ED035	Fixed Assets/Machinery & Eqpt	0	0	0	0	0	0	0	0	0	0	0	0
VALENTINE	02ED035	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
VERDIGRE	02HO202	Housing Rehabilitation	13	0	0	0	0	6	21	0	0	0	0	21
WALTHILL	02PP005	Planning	0	0	0	0	0	0	0	0	0	0	0	0
WINNETOON	02PW019	Community Center	0	0	0	0	0	6	0	0	0	0	0	0
WYNOT	02PP019	Planning	0	0	0	0	0	0	0	0	0	0	0	0

PART III – CIVIL RIGHTS SUMMARY CIVIL RIGHTS NARRATIVE

State's Review of Civil Rights

All grantees receive training in the civil rights rules and regulations during training sessions. Training sessions are reinforced with notices and updates through the CDBG Bulletin, which is published on an as needed basis.

Each grantee's program eligibility criteria are reviewed to determine whether the criteria or methods of administration may have the effect of subjecting individuals to discrimination on the basis of race, color, age, sex, national origin or disability.

Comparisons are made between recent census data regarding those protected classes and the percentages of those protected classes participating and receiving benefits from CDBG funds.

All grantees are required to maintain, on an ongoing basis, and on file permanently, numerical and percentage documentation and information regarding the following:

1. Total beneficiaries in project
2. Total numbers of males/females.
3. Actual number of Whites, Blacks, Hispanics, Asians, Native Americans, and others.
4. Percentages of males, females, minorities, female heads of household, disabled population, and low to moderate income persons receiving benefits from the project funds.

Program representatives are required to consider this information, compared with census data, and determine if there is any indication any person and/or group of persons were denied benefits or employment on the grounds of race, age, sex, or disability.

In addition, the state reviews the grantee's compliance with Section 504 and the Americans with Disabilities Act. Grantees must have conducted a self-evaluation of their facilities and their programs as they relate to the ADA/Section 504 compliance. In addition, the grantee must have on file, and available for review, a transition plan. The grantee must provide evidence that they are complying or making attempts to comply with these regulations.

Updates and notices regarding ADA/Section 504 compliance are made through the CDBG Bulletin.

The state's review of all information gathered through monitoring visits indicates that grantee CDBG programs are being administered in a manner, which does not deny any benefit or employment on the grounds of race, age, sex, national origin and disability.

States Actions to Affirmatively Further Fair Housing

The Nebraska Department of Economic Development continues to require its grantees to specifically address, as a special contract condition prior to Release of Funds, what actions they will take to affirmatively further fair housing. Grantees are provided a list of suggested items, and the need to take affirmative action regarding fair housing is covered during annual grantee training. Additional resources such as informational pamphlets, model fair housing ordinances and resolutions, posting materials and the HUD Housing Discrimination Complaint form are also provided to each grantee.

As a result of the above effort, a substantial number of communities adopted the model fair housing ordinance during 1995.

Section 3

The state has formulated a Section 3 plan. This plan was funded from HUD SuperNofa funds. The plan establishes a statewide effort that will ensure that, to the greatest extent feasible, that HUD-funded projects provide contracting and employment opportunities for low-income people. Implementation efforts continue to actualize this plan.

State's Actions to Increase WBE/MBE Participation

The state continues to increase minority and women business participation in the CDBG/HOME and other program. All grantees are trained in the importance of increasing small business participation, with an emphasis on HUBS, in our programs.

The state has the HUB (Historically Underutilized Businesses) Directory, for use by grantees. This directory is made available to all grantees and other businesses throughout the state.

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO. B-03-DC-31-0001

REPORTING PERIOD

7/01/03 - 6/30/04

DATA AS OF: June 30, 2016

1. FINANCIAL STATUS

A. TOTAL FUNDS

ALLOCATION \$14,172,000

PROGRAM INCOME \$166,871

B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL) \$13,646,840

C. AMOUNT DRAWDOWN \$13,646,840

D. AMOUNT FOR STATE ADMINISTRATION \$383,440

E. AMOUNT FOR TECHNICAL ASSISTANCE \$141,720

2. NATIONAL OBJECTIVE

A. PERIOD SPECIFIED FOR BENEFIT 2001-2003

B. AMOUNTS USED TO:

1. BENEFIT TO LOW/MODERATE INCOME PERSONS \$13,104,059

2. PREVENT/ELIMINATE SLUMS/BLIGHT \$43,513

3. MEET URGENT COMMUNITY DEVELOPMENT NEEDS \$0

4. ACQUISITION/REHABILITATION NONCOUNTABLE \$0

5. LOCAL ADMINISTRATION \$499,268

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ALMA																
PROJECT NO	03HO403																
GRANT STATUS	Closeout																
	14A	Rehab; Single-Unit Residential		\$1.00	1999	05300000	LMH		Housing units	8	8	8	100%	8	8	8	100%
	14A	Rehab; Single-Unit Residential		\$1,282.00	2000	05300000	LMH		Housing units	8	8	8	100%	8	8	8	100%
	14A	Rehab; Single-Unit Residential		\$124,482.00	2003	05300000	LMH		Housing units	8	8	8	100%	8	8	8	100%
	14H	Rehabilitation Administration		\$17,800.00	2003	05800000	LMH			0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$6,000.00	2003	01810000				0	0	0	0%	0	0	0	0%
RECIPIENT	ARAPAHOE																
PROJECT NO	03WW006																
GRANT STATUS	Closeout																
	03J	Water/Sewer Improvements		\$232,303.00	2003	03000000	LMA			908	908	540	59%	908	908	540	59%
	21A	General Program Administration		\$12,000.00	2003	01810000				0	0	0	0%	0	0	0	0%
RECIPIENT	ASHTON																
PROJECT NO	03PP021																
GRANT STATUS	Closeout																
	20	Planning		\$21,500.00	2003	06300000	LMA		People (Used for	232	232	136	59%	232	232	136	59%
	21A	General Program Administration		\$1,000.00	2003	01810000				0	0	0	0%	0	0	0	0%
RECIPIENT	BANCROFT																
PROJECT NO	03PP026																
GRANT STATUS	Closeout																
	20	Planning		\$7,000.00	2003	06300000	LMA		People (Used for	676	676	350	52%	676	676	350	52%
	21A	General Program Administration		\$500.00	2003	01810000				0	0	0	0%	0	0	0	0%
RECIPIENT	BLAIR																
PROJECT NO	03ED012																
GRANT STATUS	Closeout																
	18A	ED Direct Financial Assistance to For-Profits		\$716.00	1996	07000000	LMJ		Jobs	16	16	9	56%	16	16	10	63%
	18A	ED Direct Financial Assistance to For-Profits		\$423,096.00	1997	07000000	LMJ		Jobs	16	16	9	56%	16	16	10	63%
	18A	ED Direct Financial Assistance to For-Profits		\$76,188.00	2003	07000000	LMJ		Jobs	16	16	9	56%	16	16	10	63%
	21A	General Program Administration		\$4,222.00	2003	01810000				0	0	0	0%	0	0	0	0%
RECIPIENT	BLAIR																
PROJECT NO	03PP024																
GRANT STATUS	Closeout																
	20	Planning		\$24,500.00	2003	06300000	SBA			7,512	7,512	0	0%	7,512	7,512	0	0%
	21A	General Program Administration		\$500.00	2003	01810000				0	0	0	0%	0	0	0	0%
RECIPIENT	BOX BUTTE CO																
PROJECT NO	03TD002																
GRANT STATUS	Closeout																
	18A	ED Direct Financial Assistance to For-Profits		\$49,945.00	2003	06900000	LMJ		Jobs	2	2	2	100%	0	0	0	0%
	21A	General Program Administration		\$5,000.00	2003	01810000				0	0	0	0%	0	0	0	0%

HUD MATRIX		HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	BROCK															
PROJECT NO	03PP031															
GRANT STATUS	Closeout															
	20	Planning		\$38,800.00	2003	06300000	LMA	People (Used for	6,480	6,480	3,608	56%	7,129	7,129	4,069	57%
	21A	General Program Administration		\$1,100.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BROWNVILLE															
PROJECT NO	03TD005															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$40,000.00	2003	00100000	LMJ		0	0	0	0%	0	0	0	0%
	18A	ED Direct Financial Assistance to For-Profits		\$56,200.00	2003	06900000	LMJ	Jobs	3	3	2	67%	3	3	2	67%
	21A	General Program Administration		\$6,500.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRUNSWICK															
PROJECT NO	03PP009															
GRANT STATUS	Closeout															
	20	Planning		\$3,000.00	2003	06300000	LMA	People (Used for	166	166	106	64%	166	166	106	64%
	21A	General Program Administration		\$500.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CASS CO															
PROJECT NO	03TD006															
GRANT STATUS	Terminate															
	18A	ED Direct Financial Assistance to For-Profits		\$0.00	2003	07700000	LMJ		2	2	2	100%	0	0	0	0%
	21A	General Program Administration		\$3,181.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CENTRAL CITY															
PROJECT NO	03ED007															
GRANT STATUS	Terminate															
	18A	ED Direct Financial Assistance to For-Profits		\$0.00	1998	07500000	LMJ	Jobs	19	19	10	53%	0	0	0	0%
	18A	ED Direct Financial Assistance to For-Profits		\$0.00	1999	07500000	LMJ	Jobs	19	19	10	53%	0	0	0	0%
	18A	ED Direct Financial Assistance to For-Profits		\$0.00	2003	07500000	LMJ	Jobs	19	19	10	53%	0	0	0	0%
	21A	General Program Administration		\$0.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CLARKSON															
PROJECT NO	03PW001															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$32,615.00	1996	02300000	LMA	People (Used for	665	665	348	52%	685	685	388	57%
	03K	Street Improvements		\$207,385.00	2003	02300000	LMA	People (Used for	665	665	348	52%	685	685	388	57%
	21A	General Program Administration		\$10,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CURTIS															
PROJECT NO	03PP038															
GRANT STATUS	Closeout															
	20	Planning		\$12,426.00	2000	06300000	LMA	People (Used for	3,171	3,171	1,788	56%	3,171	3,171	1,788	56%
	20	Planning		\$36.00	2003	06300000	LMA	People (Used for	3,171	3,171	1,788	56%	3,171	3,171	1,788	56%
	21A	General Program Administration		\$500.00	2003	01810000			0	0	0	0%	0	0	0	0%

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
DEWITT																
PROJECT NO	03WW004															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$50,608.00	2000	03000000	LMA	People (Used for	530	530	295	56%	530	530	295	56%
		03J	Water/Sewer Improvements	\$42,414.00	2001	03000000	LMA	People (Used for	530	530	295	56%	530	530	295	56%
		03J	Water/Sewer Improvements	\$50,602.00	2003	03000000	LMA	People (Used for	530	530	295	56%	530	530	295	56%
		21A	General Program Administration	\$14,327.00	2003	01810000			0	0	0	0%	0	0	0	0%
EAGLE																
PROJECT NO	03PP005															
GRANT STATUS	Closeout															
		20	Planning	\$7,591.00	2003	06300000	LMA		1,165	1,165	623	53%	1,165	1,165	623	53%
		21A	General Program Administration	\$500.00	2003	01810000			0	0	0	0%	0	0	0	0%
EAGLE																
PROJECT NO	03PP023															
GRANT STATUS	Closeout															
		20	Planning	\$2,251.00	2002	06300000	LMA		1,729	1,729	1,115	64%	1,165	1,165	623	53%
		20	Planning	\$5,249.00	2003	06300000	LMA		1,729	1,729	1,115	64%	1,165	1,165	623	53%
		21A	General Program Administration	\$500.00	2003	01810000			0	0	0	0%	0	0	0	0%
EDGAR																
PROJECT NO	03PW018															
GRANT STATUS	Terminate															
		21A	General Program Administration	\$2,500.00	2003	01810000			0	0	0	0%	0	0	0	0%
ELM CREEK																
PROJECT NO	03PW011															
GRANT STATUS	Closeout															
		03O	Fire Stations/Equipment	\$240,200.00	2003	00930000	LMA	People (Used for	1,333	1,333	754	57%	1,333	1,333	754	57%
		21A	General Program Administration	\$9,800.00	2003	01810000			0	0	0	0%	0	0	0	0%
FAIRBURY																
PROJECT NO	03RH606															
GRANT STATUS	Closeout															
		14B	Rehab; Multi-Unit Residential	\$130,000.00	2004	05610000	LMH		26	26	26	100%	26	26	26	100%
FARNAM																
PROJECT NO	03PW004															
GRANT STATUS	Closeout															
		03O	Fire Stations/Equipment	\$49,133.00	1999	00930000	LMA	People (Used for	445	445	306	69%	445	445	306	69%
		03O	Fire Stations/Equipment	\$55,867.00	2003	00930000	LMA	People (Used for	445	445	306	69%	445	445	306	69%
		21A	General Program Administration	\$4,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
FREMONT																
PROJECT NO	03ED011															
GRANT STATUS	Closeout															
		18B	ED Technical Assistance	\$1,911.00	2000	06900000	LMJ	Jobs	30	30	16	53%	43	43	27	63%
		18B	ED Technical Assistance	\$5,250.00	2001	06900000	LMJ	Jobs	30	30	16	53%	43	43	27	63%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	18B	ED Technical Assistance	\$492,839.00	2003	06900000	LMJ	Jobs	30	30	16	53%	43	43	27	63%
	21A	General Program Administration	\$4,762.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND														
PROJECT NO	03HO404														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$24,877.00	1997	05300000	LMH	Housing units	10	10	10	100%	11	11	11	100%
	14A	Rehab; Single-Unit Residential	\$225,123.00	2003	05300000	LMH	Housing units	10	10	10	100%	11	11	11	100%
	14H	Rehabilitation Administration	\$10,000.00	2003	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$10,400.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND														
PROJECT NO	03PW017														
GRANT STATUS	Closeout														
	03A	Senior Centers	\$332,500.00	2003	00910000	LMC	People (Used for	6,053	6,053	3,088	51%	6,053	6,053	3,088	51%
	21A	General Program Administration	\$17,500.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GUIDE ROCK														
PROJECT NO	03WW001														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$240,000.00	2002	03300000	LMA	People (Used for	254	254	174	69%	254	254	174	69%
	21A	General Program Administration	\$10,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HARVARD														
PROJECT NO	03PP029														
GRANT STATUS	Closeout														
	20	Planning	\$24,000.00	2003	06300000	LMA	People (Used for	979	979	536	55%	979	979	536	55%
	21A	General Program Administration	\$1,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOWELLS														
PROJECT NO	03WW009														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$111,692.00	2003	03000000	LMA	People (Used for	613	613	320	52%	613	613	320	52%
	21A	General Program Administration	\$15,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HUMBOLDT														
PROJECT NO	03PP034														
GRANT STATUS	Closeout														
	20	Planning	\$6,300.00	2003	06300000	LMA		941	941	527	56%	941	941	527	56%
	21A	General Program Administration	\$500.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HYANNIS														
PROJECT NO	03HO306														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$21,424.00	1998	05300000	LMH	Housing units	18	18	18	100%	14	14	14	100%
	14A	Rehab; Single-Unit Residential	\$4,444.00	1999	05300000	LMH	Housing units	18	18	18	100%	14	14	14	100%
	14A	Rehab; Single-Unit Residential	\$154,132.00	2003	05300000	LMH	Housing units	18	18	18	100%	14	14	14	100%
	14A	Rehab; Single-Unit Residential	\$102,815.00	2005	05300000	LMH	Housing units	18	18	18	100%	14	14	14	100%
	14H	Rehabilitation Administration	\$21,600.00	2003	05800000	LMH		0	0	0	0%	0	0	0	0%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14H	Rehabilitation Administration	\$14,822.00	2005	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$7,200.00	2003	01810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$7,200.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HYANNIS														
PROJECT NO	03PP011														
GRANT STATUS	Closeout														
	20	Planning	\$12,660.00	2001	06300000	LMA	People (Used for	10,540	10,540	7,120	68%	10,540	10,540	7,281	69%
	20	Planning	\$24,477.00	2003	06300000	LMA	People (Used for	10,540	10,540	7,120	68%	10,540	10,540	7,281	69%
	21A	General Program Administration	\$2,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	INDIANOLA														
PROJECT NO	03PP037														
GRANT STATUS	Closeout														
	20	Planning	\$8,500.00	2003	06300000	LMA	People (Used for	560	560	313	56%	560	560	313	56%
	21A	General Program Administration	\$500.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	INDIANOLA														
PROJECT NO	03PW015														
GRANT STATUS	Closeout														
	03O	Fire Stations/Equipment	\$231,068.00	2003	00930000	LMA	People (Used for	883	883	473	54%	883	883	473	54%
	21A	General Program Administration	\$8,532.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ITHACA														
PROJECT NO	03PP032														
GRANT STATUS	Closeout														
	20	Planning	\$14,661.00	2003	06300000	LMA		144	144	81	56%	144	144	81	56%
	21A	General Program Administration	\$500.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	JOHNSON														
PROJECT NO	03PP006														
GRANT STATUS	Closeout														
	20	Planning	\$11,396.00	1999	06300000	LMA	People (Used for	1,320	1,320	803	61%	1,320	1,320	803	61%
	20	Planning	\$337.00	2002	06300000	LMA	People (Used for	1,320	1,320	803	61%	1,320	1,320	803	61%
	20	Planning	\$25,767.00	2003	06300000	LMA	People (Used for	1,320	1,320	803	61%	1,320	1,320	803	61%
	21A	General Program Administration	\$1,800.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LOOMIS														
PROJECT NO	03PP035														
GRANT STATUS	Closeout														
	20	Planning	\$7,400.00	2003	06300000	LMA		424	424	223	53%	424	424	223	53%
	21A	General Program Administration	\$500.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LOUP CITY														
PROJECT NO	03PP036														
GRANT STATUS	Closeout														
	20	Planning	\$12,000.00	2003	06300000	LMA	People (Used for	996	996	547	55%	996	996	547	55%
	21A	General Program Administration	\$500.00	2003	01810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	LOUP CITY																
PROJECT NO	03PW012																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$106,500.00	2003	02300000	LMA	People (Used for	1,046	1,046	554	53%	1,046	1,046	554	53%
		21A	General Program Administration		\$8,200.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LYMAN																
PROJECT NO	03PP012																
GRANT STATUS	Closeout																
		20	Planning		\$7,935.00	2000	06300000	LMA	People (Used for	421	421	245	58%	421	421	245	58%
		20	Planning		\$258.00	2001	06300000	LMA	People (Used for	421	421	245	58%	421	421	245	58%
		20	Planning		\$16,307.00	2003	06300000	LMA	People (Used for	421	421	245	58%	421	421	245	58%
		21A	General Program Administration		\$500.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MADISON																
PROJECT NO	03WW007																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$235,160.00	2003	03000000	LMA	People (Used for	1,459	1,459	755	52%	1,459	1,459	755	52%
		21A	General Program Administration		\$10,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MASON CITY																
PROJECT NO	03PP020																
GRANT STATUS	Closeout																
		20	Planning		\$4.00	1999	06300000	LMA		150	150	79	53%	149	149	79	53%
		20	Planning		\$11,199.00	2000	06300000	LMA		150	150	79	53%	149	149	79	53%
		21A	General Program Administration		\$163.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MCCOOL JUNCTION																
PROJECT NO	03PW010																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$695.00	2001	02300000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
		03J	Water/Sewer Improvements		\$635.42	2002	02300000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
		03J	Water/Sewer Improvements		\$66,944.58	2003	02300000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
		03J	Water/Sewer Improvements		\$58,831.00	2001	02500000	LMA	People (Used for	413	413	238	58%	413	413	238	58%
		03J	Water/Sewer Improvements		\$113,065.00	2003	02500000	LMA	People (Used for	413	413	238	58%	413	413	238	58%
		21A	General Program Administration		\$9,429.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MULLEN																
PROJECT NO	03HO303																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$7,295.00	2000	05300000	LMH	Housing units	10	10	10	100%	11	11	11	100%
		14A	Rehab; Single-Unit Residential		\$13,361.00	2001	05300000	LMH	Housing units	10	10	10	100%	11	11	11	100%
		14A	Rehab; Single-Unit Residential		\$159,944.00	2003	05300000	LMH	Housing units	10	10	10	100%	11	11	11	100%
		14H	Rehabilitation Administration		\$26,500.00	2003	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$8,625.00	2003	01810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	MULLEN																
PROJECT NO	03PP015																
GRANT STATUS	Closeout																
		20	Planning		\$24,368.00	2003	06300000	LMA	People (Used for	526	526	349	66%	526	526	349	66%
		21A	General Program Administration		\$500.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MURRAY																
PROJECT NO	03PP002																
GRANT STATUS	Closeout																
		20	Planning		\$2,026.00	1997	06300000	LMA		456	456	268	59%	456	456	268	59%
		20	Planning		\$14,474.00	2003	06300000	LMA		456	456	268	59%	456	456	268	59%
		21A	General Program Administration		\$800.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NICKERSON																
PROJECT NO	03WW010																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$63,156.00	2003	03000000	LMA	People (Used for	415	415	285	69%	415	415	285	69%
		21A	General Program Administration		\$15,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK																
PROJECT NO	03ED015																
GRANT STATUS	Terminate																
		18A	ED Direct Financial Assistance to For-Profits		\$0.00	2003	07500000	LMJ		20	20	11	55%	0	0	0	0%
		21A	General Program Administration		\$4,305.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE																
PROJECT NO	03ED017																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2003	07300000	LMJ	Jobs	40	40	21	53%	111	111	92	83%
		18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2003	07500000	LMJ	Jobs	40	40	21	53%	0	0	0	0%
		21A	General Program Administration		\$1,651.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	O'NEILL																
PROJECT NO	03HP201																
GRANT STATUS	Closeout																
		05R	Homeownership Assistance (not direct)		\$35,061.45	2002	05430000	LMH	Housing units	17	17	17	100%	14	14	14	100%
		05R	Homeownership Assistance (not direct)		\$136,863.55	2003	05430000	LMH	Housing units	17	17	17	100%	14	14	14	100%
		21A	General Program Administration		\$8,027.00	2003	01810000			0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$20,048.00	2003	05800000			0	0	0	0%	0	0	0	0%
RECIPIENT	OCONTO																
PROJECT NO	03HO202																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$8,571.00	2001	05300000	LMH	Housing units	9	9	9	100%	10	10	10	100%
		14A	Rehab; Single-Unit Residential		\$159,429.00	2003	05300000	LMH	Housing units	9	9	9	100%	10	10	10	100%
		14H	Rehabilitation Administration		\$24,000.00	2003	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$8,000.00	2003	01810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	OGALLALA																
PROJECT NO	03PP033																
GRANT STATUS	Closeout																
		20	Planning		\$22,479.00	2003	06300000	LMC	People (Used for	1,496	1,496	1,496	100%	1,496	1,496	1,496	100%
		21A	General Program Administration		\$1,250.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ORD																
PROJECT NO	03PP001																
GRANT STATUS	Closeout																
		20	Planning		\$205.00	1996	06300000	SBA		2,269	2,269	0	0%	2,269	2,269	0	0%
		20	Planning		\$1,800.00	2000	06300000	SBA		2,269	2,269	0	0%	2,269	2,269	0	0%
		20	Planning		\$19,013.00	2003	06300000	SBA		2,269	2,269	0	0%	2,269	2,269	0	0%
		21A	General Program Administration		\$1,250.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ORLEANS																
PROJECT NO	03ED004																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$40.00	2001	07300000	LMJ	Jobs	8	8	5	63%	9	9	9	100%
		18A	ED Direct Financial Assistance to For-Profits		\$4,187.06	2002	07300000	LMJ	Jobs	8	8	5	63%	9	9	9	100%
		18A	ED Direct Financial Assistance to For-Profits		\$195,772.94	2003	07300000	LMJ	Jobs	8	8	5	63%	9	9	9	100%
		21A	General Program Administration		\$3,900.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OSMOND																
PROJECT NO	03PW020																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$213,789.00	2003	02300000	LMA	People (Used for	659	659	345	52%	796	796	413	52%
		21A	General Program Administration		\$10,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PAXTON																
PROJECT NO	03PP018																
GRANT STATUS	Closeout																
		20	Planning		\$24,000.00	2003	06300000	LMA	People (Used for	3,620	3,620	2,055	57%	3,620	3,620	2,055	57%
		21A	General Program Administration		\$1,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PAXTON																
PROJECT NO	03WW002																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$210,783.00	2002	02900000	LMA	People (Used for	614	614	335	55%	614	614	335	55%
		21A	General Program Administration		\$12,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PENDER																
PROJECT NO	03WW003																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$150,889.00	2002	03500000	LMA	People (Used for	1,296	1,296	746	58%	1,296	1,296	746	58%
		03J	Water/Sewer Improvements		\$24,839.00	2003	03500000	LMA	People (Used for	1,296	1,296	746	58%	1,296	1,296	746	58%
		21A	General Program Administration		\$10,000.00	2003	01810000			0	0	0	0%	0	0	0	0%

HUD MATRIX		HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	PLATTE CO															
PROJECT NO	03PW016															
GRANT STATUS	Closeout															
	03P	Health Facilities		\$336,000.00	2003	00820000	LMA	People (Used for	6,000	6,000	5,400	90%	3,739	3,739	2,393	64%
	21A	General Program Administration		\$14,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLEASANTON															
PROJECT NO	03PP008															
GRANT STATUS	Closeout															
	20	Planning		\$2,755.00	2002	06300000	LMA	People (Used for	365	365	213	58%	365	365	213	58%
	20	Planning		\$4,920.00	2003	06300000	LMA	People (Used for	365	365	213	58%	365	365	213	58%
	21A	General Program Administration		\$500.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLEASANTON															
PROJECT NO	03PW014															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$87,496.00	2003	02300000	LMA	People (Used for	365	365	213	58%	365	365	213	58%
	03K	Street Improvements		\$8,743.00	2003	02500000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$9,295.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RAVENNA															
PROJECT NO	03HP402															
GRANT STATUS	Closeout															
	05R	Homeownership Assistance (not direct)		\$33,261.00	1998	05430000	LMH	Households (Used	15	15	15	100%	15	15	15	100%
	05R	Homeownership Assistance (not direct)		\$89,746.00	2003	05430000	LMH	Households (Used	15	15	15	100%	15	15	15	100%
	21A	General Program Administration		\$5,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RAVENNA															
PROJECT NO	03PW013															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$188,625.00	2003	02300000	LMA	People (Used for	1,384	1,384	837	60%	1,384	1,384	837	60%
	03K	Street Improvements		\$52,175.00	2003	02500000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$9,200.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RED WILLOW CO															
PROJECT NO	03ED008															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$89,474.00	2003	07300000	LMJ	Jobs	7	7	4	57%	9	9	8	89%
	18A	ED Direct Financial Assistance to For-Profits		\$4,573.00	1997	07500000	LMJ	Jobs	0	0	0	0%	0	0	0	0%
	18A	ED Direct Financial Assistance to For-Profits		\$1,645.00	1999	07500000	LMJ	Jobs	0	0	0	0%	0	0	0	0%
	18A	ED Direct Financial Assistance to For-Profits		\$79,308.00	2003	07500000	LMJ	Jobs	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$5,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ROSALIE															
PROJECT NO	03PP028															
GRANT STATUS	Closeout															
	20	Planning		\$7,874.00	2003	06300000	LMA	People (Used for	204	204	136	67%	204	204	136	67%
	21A	General Program Administration		\$750.00	2003	01810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	RUSKIN														
PROJECT NO	03WW008														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$9,754.00	1999	03000000	LMA	People (Used for	178	178	107	60%	178	178	107	60%
	03J	Water/Sewer Improvements	\$231,887.00	2003	03000000	LMA	People (Used for	178	178	107	60%	178	178	107	60%
	21A	General Program Administration	\$8,359.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SARGENT														
PROJECT NO	03PW021														
GRANT STATUS	Closeout														
	03E	Neighborhood Facilities	\$224,408.00	2003	00900000	LMA	People (Used for	552	552	350	63%	552	552	350	63%
	21A	General Program Administration	\$11,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SAUNDERS CO														
PROJECT NO	03ED013														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$380,000.00	2003	07000000	LMJ		19	19	10	53%	27	27	24	89%
	21A	General Program Administration	\$5,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTIA														
PROJECT NO	03WW005														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$239,000.00	2003	03000000	LMA	People (Used for	308	308	222	72%	308	308	222	72%
	21A	General Program Administration	\$11,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTTS BLUFF CO														
PROJECT NO	03ED001														
GRANT STATUS	Terminate														
	18A	ED Direct Financial Assistance to For-Profits	\$18,247.00	1999	07300000	LMJ	Jobs	6	6	4	67%	10	10	7	70%
	18A	ED Direct Financial Assistance to For-Profits	\$41,753.00	2003	07300000	LMJ	Jobs	6	6	4	67%	10	10	7	70%
	21A	General Program Administration	\$3,000.00	1998	01810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$2,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTTSBLUFF														
PROJECT NO	03ED010														
GRANT STATUS	Closeout														
	18C	Micro-Enterprise Assistance	\$400,000.00	2003	07500000	LMCMC	Businesses	200	200	102	51%	190	190	97	51%
	21A	General Program Administration	\$7,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SIDNEY														
PROJECT NO	03ED018														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$250,000.00	2003	06900000	LMJ	Jobs	40	40	21	53%	50	50	27	54%
	21A	General Program Administration	\$5,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SIDNEY														
PROJECT NO	03TD001														
GRANT STATUS	Terminate														
	18A	ED Direct Financial Assistance to For-Profits	\$0.00	2003	06900000	LMJ	Jobs	7	7	4	57%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
		21A	General Program Administration		\$0.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SNYDER																
PROJECT NO	03PP025																
GRANT STATUS	Closeout																
		20	Planning		\$7,000.00	2003	06300000	LMA		251	251	131	52%	251	251	131	52%
		21A	General Program Administration		\$500.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY																
PROJECT NO	03PW005																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$47,934.00	2000	02300000	LMA	People (Used for	287	287	217	76%	287	287	217	76%
		03K	Street Improvements		\$123,166.00	2003	02300000	LMA	People (Used for	287	287	217	76%	287	287	217	76%
		03K	Street Improvements		\$9,050.00	2003	02500000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
		03K	Street Improvements		\$54,000.00	2003	03300000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$7,500.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ST. PAUL																
PROJECT NO	03PP004																
GRANT STATUS	Closeout																
		20	Planning		\$6,677.00	1998	06300000	LMA		1,734	1,734	1,020	59%	1,734	1,734	1,020	59%
		20	Planning		\$6,523.00	2003	06300000	LMA		1,734	1,734	1,020	59%	1,734	1,734	1,020	59%
		21A	General Program Administration		\$600.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ST. PAUL																
PROJECT NO	03PP017																
GRANT STATUS	Closeout																
		20	Planning		\$9,500.00	2003	06300000	LMC	People (Used for	2,178	2,178	1,138	52%	2,178	2,178	1,138	52%
		21A	General Program Administration		\$500.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAKEFIELD																
PROJECT NO	03PW024																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities		\$213,308.00	2003	00920000	LMA	People (Used for	1,474	1,474	759	51%	1,474	1,474	759	51%
		21A	General Program Administration		\$10,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAYNE																
PROJECT NO	03PP007																
GRANT STATUS	Closeout																
		20	Planning		\$9,000.00	2003	06300000	LMA	People (Used for	5,249	5,249	2,974	57%	5,249	5,249	2,974	57%
		21A	General Program Administration		\$500.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WEeping WATER																
PROJECT NO	03PW008																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$4,485.00	1998	00700000	LMA		0	0	0	0%	0	0	0	0%
		03K	Street Improvements		\$27,315.00	2003	00700000	LMA		0	0	0	0%	0	0	0	0%
		03K	Street Improvements		\$171,462.00	2003	02300000	LMA	People (Used for	1,116	1,116	702	63%	1,116	1,116	702	63%
		03K	Street Improvements		\$31,900.00	2003	03300000	LMA		0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
21A	General Program Administration		\$14,838.00	2003	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	WYMORE															
PROJECT NO	03PP030															
GRANT STATUS	Closeout															
20	Planning		\$15,000.00	2003	06300000	LMA	People (Used for	1,608	1,608	879	55%	1,608	1,608	879	55%	
21A	General Program Administration		\$500.00	2003	01810000			0	0	0	0%	0	0	0	0%	

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-WHITE-HISP	BLACK-HISP	WHITE-HISP	MULTI-RACIAL-HISP
ALMA	03HO403	05300000	3	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ARAPAHOE	03WW006	03000000	43	908	0	0	0	0	0	0	0	0	33	0	0	0	0	0	0	0	0	0	0
ASHTON	03PP021	06300000	25	227	0	0	1	0	0	0	0	4	1	0	0	0	0	0	0	0	0	0	0
BANCROFT	03PP026	06300000	72	508	0	0	5	3	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0
BLAIR	03ED012	07000000	0	10	4	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
BLAIR	03PP024	06300000	0	7,319	33	0	22	20	26	6	11	1	49	51	0	6	1	0	3	5	0	0	40
BOX BUTTE CO	03TD002	06900000	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BROCK	03PP031	06300000	0	154	22	15	5	0	1	0	1	0	1	69	0	0	3	0	0	0	0	0	0
BROWNVILLE	03TD005	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BROWNVILLE	03TD005	06900000	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BRUNSWICK	03PP009	06300000	19	162	1	0	2	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0
CASS CO	03TD006	07700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CLARKSON	03PW001	02300000	0	679	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0	0
CURTIS	03PP038	06300000	0	806	2	3	2	0	8	3	0	2	3	0	3	1	0	0	0	0	0	0	1
DEWITT	03WW004	03000000	25	527	1	2	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0
EAGLE	03PP005	06300000	0	1,087	0	0	5	0	8	0	0	4	12	0	0	1	0	2	0	0	0	0	0
EAGLE	03PP023	06300000	42	1,147	0	0	13	0	0	0	0	5	12	0	0	1	0	2	0	0	0	0	0
EDGAR	03PW018	00900000	0	527	3	6	1	0	0	0	0	2	2	0	0	0	0	0	0	0	0	0	0
ELM CREEK	03PW011	00930000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	03RH606	05810000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	03RH606	05610000	17	26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	03RH606	05010000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FARNAM	03PW004	00930000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	03ED011	06900000	0	38	0	0	2	0	2	0	0	3	3	0	0	0	0	0	0	0	0	0	0
FREMONT	03ED011	07500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	03HO404	05300000	7	11	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	03PW017	00910000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GUIDE ROCK	03WW001	00010000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GUIDE ROCK	03WW001	03300000	11	251	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HARVARD	03PP029	06300000	104	950	1	1	7	0	2	0	2	0	3	86	1	0	0	0	0	1	0	0	3
HOWELLS	03WW009	03000000	26	610	0	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HUMBOLDT	03PP034	06300000	146	905	6	1	19	0	5	0	3	0	2	9	2	0	4	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
HYANNIS	03HO306	05300000	0	14	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
HYANNIS	03PP011	06300000	0	?	0	0	0	0	0	0	0	0	0	340	0	0	0	0	0	0	0	0	0
INDIANOLA	03PP037	06300000	59	554	3	1	0	0	0	0	0	0	2	9	0	0	0	0	0	0	0	0	0
INDIANOLA	03PW015	00930000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ITHACA	03PP032	06300000	0	138	0	0	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JOHNSON	03PP006	06300000	12	274	2	1	2	0	3	0	0	0	0	1	0	0	0	0	0	0	0	0	0
LOOMIS	03PP035	06300000	36	420	0	0	0	0	0	0	0	0	4	5	0	0	0	0	0	0	0	0	0
LOUP CITY	03PP036	06300000	169	982	0	6	6	1	0	0	0	0	1	10	0	0	0	0	0	0	0	0	0
LOUP CITY	03PW012	02300000	35	1,026	0	6	6	1	0	0	0	0	7	10	0	0	3	0	0	0	0	0	2
LYMAN	03PP012	06300000	0	324	0	6	1	1	0	0	0	0	89	58	0	0	0	0	0	0	0	0	87
MADISON	03WW007	03000000	0	1,100	9	3	3	2	0	0	0	0	342	495	0	0	0	0	0	0	0	0	0
MASON CITY	03PP020	06300000	18	168	0	0	6	0	4	0	0	0	0	1	0	0	0	0	0	0	0	0	0
MCCOOL JUNCTION	03PW010	02500000	21	412	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0
MCCOOL JUNCTION	03PW010	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MULLEN	03HO303	05300000	1	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MULLEN	03PP015	06300000	0	519	0	0	7	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0
MURRAY	03PP002	06300000	12	446	0	5	0	0	0	0	0	0	5	8	0	0	0	0	0	0	0	0	0
NICKERSON	03WW010	03000000	0	404	3	0	8	0	8	0	0	0	0	97	0	0	0	0	0	0	0	0	0
NORFOLK	03ED015	07500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	03ED017	07500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	03ED017	07300000	0	103	1	0	1	0	1	1	0	0	5	2	1	1	1	0	0	0	0	0	3
O'NEILL	03HP201	05430000	5	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCONTO	03HO202	05300000	4	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	03PP033	06300000	592	1,472	0	0	16	0	0	0	0	0	8	67	0	0	0	0	0	0	0	0	0
ORD	03PP001	06300000	0	2,217	5	4	11	3	3	4	1	0	21	25	5	4	0	3	0	0	0	0	18
ORLEANS	03ED004	06900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ORLEANS	03ED004	07500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ORLEANS	03ED004	07300000	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OSMOND	03PW020	02300000	0	782	1	5	2	0	0	0	0	0	6	5	0	0	0	0	0	0	0	0	5
PAXTON	03PP018	06300000	0	3,529	4	4	14	0	13	3	2	0	51	31	0	3	4	0	2	0	0	0	51
PAXTON	03WW002	02900000	19	600	3	1	3	0	2	2	1	0	2	10	0	2	0	0	0	0	0	0	0
PENDER	03WW003	03500000	31	1,268	1	0	9	0	0	0	0	0	9	9	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL-MULTI	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
PLATTE CO	03PW016	00820000	0	3,587	27	6	20	3	0	0	0	96	2,061	0	0	0	0	0	0	0	0	0	0
PLEASANTON	03PP008	06300000	30	354	0	0	0	0	3	0	0	3	3	0	0	0	0	0	0	0	0	0	3
PLEASANTON	03PW014	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PLEASANTON	03PW014	02300000	10	359	0	0	0	0	0	0	0	6	6	0	0	0	0	0	0	0	0	0	0
RAVENNA	03HP402	05430000	0	15	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
RAVENNA	03PW013	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RAVENNA	03PW013	02300000	41	1,377	0	1	0	0	0	0	0	6	11	0	0	0	0	0	0	0	0	0	0
RED WILLOW CO	03ED008	07500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RED WILLOW CO	03ED008	07300000	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ROSALIE	03PP028	06300000	7	175	0	0	25	0	25	0	0	4	0	0	0	0	0	0	0	0	0	0	0
RUSKIN	03WW008	03000000	0	178	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0
SARGENT	03PW021	00900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAUNDERS CO	03ED013	07500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAUNDERS CO	03ED013	07000000	0	16	0	0	0	0	1	0	0	13	13	1	0	0	0	0	0	0	0	13	13
SAUNDERS CO	03ED013	06900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCOTIA	03WW005	03000000	0	290	12	0	0	0	0	0	0	6	2	0	0	0	0	0	0	0	0	0	0
SCOTTS BLUFF CO	03ED001	07300000	0	9	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCOTTSBLUFF	03ED010	07500000	0	29	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0
SIDNEY	03ED018	06900000	0	49	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
SNYDER	03PP025	06300000	34	242	0	1	2	0	0	3	0	3	0	0	3	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	03PW005	02500000	0	234	12	22	0	0	0	0	0	13	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	03PW005	02300000	0	234	12	22	6	0	0	0	0	13	114	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	03PW005	03300000	0	234	12	22	0	0	0	0	0	13	114	0	0	0	0	0	0	0	0	0	0
ST. PAUL	03PP004	06300000	152	2,206	5	3	4	0	0	0	0	0	19	0	0	0	0	0	0	0	0	0	0
ST. PAUL	03PP017	06300000	303	2,159	7	3	5	1	1	0	0	2	27	0	0	0	0	0	0	0	0	0	0
WAKEFIELD	03PW024	00920000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	03PP007	06300000	456	5,379	89	19	20	1	10	10	12	3	16	51	2	10	0	0	1	0	0	0	2
WEeping WATER	03PW008	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WEeping WATER	03PW008	02300000	32	1,101	1	0	2	5	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0
WEeping WATER	03PW008	03300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WYMORE	03PP030	06300000	0	1,601	2	7	25	2	9	0	3	0	4	14	0	0	0	2	0	0	0	0	1

PART III – CIVIL RIGHTS SUMMARY CIVIL RIGHTS NARRATIVE

State's Review of Civil Rights

All grantees receive training in the civil rights rules and regulations during training sessions. Training sessions are reinforced with notices and updates through the CDBG Bulletin, which is published on an as needed basis.

Each grantee's program eligibility criteria are reviewed to determine whether the criteria or methods of administration may have the effect of subjecting individuals to discrimination on the basis of race, color, age, sex, national origin or disability.

Comparisons are made between recent census data regarding those protected classes and the percentages of those protected classes participating and receiving benefits from CDBG funds.

All grantees are required to maintain, on an ongoing basis, and on file permanently, numerical and percentage documentation and information regarding the following:

1. Total beneficiaries in project
2. Total numbers of males/females.
3. Actual number of Whites, Blacks, Hispanics, Asians, Native Americans, and others.
4. Percentages of males, females, minorities, female heads of household, disabled population, and low to moderate income persons receiving benefits from the project funds.

Program representatives are required to consider this information, compared with census data, and determine if there is any indication any person and/or group of persons were denied benefits or employment on the grounds of race, age, sex, or disability.

In addition, the state reviews the grantee's compliance with Section 504 and the Americans with Disabilities Act. Grantees must have conducted a self-evaluation of their facilities and their programs as they relate to the ADA/Section 504 compliance. In addition, the grantee must have on file, and available for review, a transition plan. The grantee must provide evidence that they are complying or making attempts to comply with these regulations.

Updates and notices regarding ADA/Section 504 compliance are made through the CDBG Bulletin.

The state's review of all information gathered through monitoring visits indicates that grantee CDBG programs are being administered in a manner, which does not deny any benefit or employment on the grounds of race, age, sex, national origin and disability.

States Actions to Affirmatively Further Fair Housing

The Nebraska Department of Economic Development continues to require its grantees to specifically address, as a special contract condition prior to Release of Funds, what actions they will take to affirmatively further fair housing. Grantees are provided a list of suggested items, and the need to take affirmative action regarding fair housing is covered during annual grantee training. Additional resources such as informational pamphlets, model fair housing ordinances and resolutions, posting materials and the HUD Housing Discrimination Complaint form are also provided to each grantee.

As a result of the above effort, a substantial number of communities adopted the model fair housing ordinance during 1995.

Section 3

The state has formulated a Section 3 plan. This plan was funded from HUD SuperNofa funds. The plan establishes a statewide effort that will ensure that, to the greatest extent feasible, that HUD-funded projects provide contracting and employment opportunities for low-income people. Implementation efforts continue to actualize this plan.

State's Actions to Increase WBE/MBE Participation

The state continues to increase minority and women business participation in the CDBG/HOME and other program. All grantees are trained in the importance of increasing small business participation, with an emphasis on HUBS, in our programs.

The state has the HUB (Historically Underutilized Businesses) Directory, for use by grantees. This directory is made available to all grantees and other businesses throughout the state.

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO. B-04-DC-31-0001

REPORTING PERIOD

7/01/04 - 6/30/05

DATA AS OF: June 30, 2016

1. FINANCIAL STATUS

A. TOTAL FUNDS

ALLOCATION \$14,435,817

PROGRAM INCOME \$393,826

B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL) \$13,902,793

C. AMOUNT DRAWDOWN \$13,902,793

D. AMOUNT FOR STATE ADMINISTRATION \$388,683

E. AMOUNT FOR TECHNICAL ASSISTANCE \$144,341

2. NATIONAL OBJECTIVE

A. PERIOD SPECIFIED FOR BENEFIT 2004-2006

B. AMOUNTS USED TO:

1. BENEFIT TO LOW/MODERATE INCOME PERSONS \$12,877,639

2. PREVENT/ELIMINATE SLUMS/BLIGHT \$517,500

3. MEET URGENT COMMUNITY DEVELOPMENT NEEDS \$0

4. ACQUISITION/REHABILITATION NONCOUNTABLE \$0

5. LOCAL ADMINISTRATION \$507,654

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ADAMS															
PROJECT NO	04ED027															
GRANT STATUS	Closeout															
		17B	CI Infrastructure Development	\$350,000.00	2005	06000000	LMJ	Jobs	26	26	14	54%	36	36	20	56%
		21A	General Program Administration	\$5,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ADAMS CO															
PROJECT NO	04ED012															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$125,000.00	2004	07000000	LMJ	Jobs	12	12	7	58%	18	18	15	83%
		21A	General Program Administration	\$2,800.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ALLIANCE															
PROJECT NO	04ED001															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$159,505.00	2003	07000000	LMJ	Low/Mod Jobs	9	9	5	56%	37	37	37	100%
		21A	General Program Administration	\$5,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ALLIANCE															
PROJECT NO	04ED002															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$180,000.00	2003	07000000	LMJ	Jobs	8	8	5	63%	15	15	11	73%
		21A	General Program Administration	\$5,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ARNOLD															
PROJECT NO	04PP021															
GRANT STATUS	Closeout															
		20	Planning	\$24,000.00	2004	06300000	LMA	People (Used for	619	619	358	58%	619	619	358	58%
		21A	General Program Administration	\$1,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ARNOLD															
PROJECT NO	04PW018															
GRANT STATUS	Closeout															
		03E	Neighborhood Facilities	\$240,680.00	2004	00900000	LMA	People (Used for	630	630	358	57%	619	619	358	58%
		21A	General Program Administration	\$9,320.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ATKINSON															
PROJECT NO	04ED010															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$200,000.00	2004	07300000	LMJ	Jobs	21	21	11	52%	23	23	21	91%
		18A	ED Direct Financial Assistance to For-Profits	\$200,000.00	2004	07500000	LMJ		0	0	0	0%	0	0	0	0%
		21A	General Program Administration	\$5,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ATKINSON															
PROJECT NO	04PP007															
GRANT STATUS	Closeout															
		20	Planning	\$24,250.00	2003	06300000	LMA		1,682	1,682	1,112	66%	1,869	1,869	1,247	67%
		21A	General Program Administration	\$750.00	2003	01810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ATKINSON															
PROJECT NO	04PW007															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities		\$245,000.00	2004	00920000	LMA		1,136	1,136	706	62%	1,136	1,136	706	62%
	21A	General Program Administration		\$5,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BANCROFT															
PROJECT NO	04WW012															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$237,500.00	2004	03000000	LMA	People (Used for	511	511	264	52%	511	511	264	52%
	21A	General Program Administration		\$12,500.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEAVER CITY															
PROJECT NO	04ED034															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$298,750.00	1999	07300000	LMJ	Jobs	20	20	11	55%	31	31	28	90%
	18A	ED Direct Financial Assistance to For-Profits		\$3,778.00	2002	07300000	LMJ	Jobs	20	20	11	55%	31	31	28	90%
	18A	ED Direct Financial Assistance to For-Profits		\$81,052.00	2005	07300000	LMJ	Jobs	20	20	11	55%	31	31	28	90%
	18A	ED Direct Financial Assistance to For-Profits		\$116,420.00	2005	07500000	LMJ	Jobs	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$5,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEAVER CROSSING															
PROJECT NO	04PP003															
GRANT STATUS	Closeout															
	20	Planning		\$6,500.00	2003	06300000	LMA	People (Used for	444	444	258	58%	444	444	258	58%
	21A	General Program Administration		\$700.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BIG SPRINGS															
PROJECT NO	04WW008															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$240,000.00	2004	03000000	LMA	People (Used for	429	429	222	52%	429	429	222	52%
	21A	General Program Administration		\$10,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BLAIR															
PROJECT NO	04PP018															
GRANT STATUS	Closeout															
	20	Planning		\$24,500.00	2004	06300000	SBA	People (Used for	7,512	7,512	0	0%	7,512	7,512	0	0%
	21A	General Program Administration		\$500.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BLUE SPRINGS															
PROJECT NO	04PW029															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$218,774.00	2004	02300000	LMA	People (Used for	412	412	310	75%	412	412	310	75%
	21A	General Program Administration		\$14,075.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BOONE CO															
PROJECT NO	04PP013															
GRANT STATUS	Closeout															
	20	Planning		\$18,700.00	2004	06300000	LMA		4,164	4,164	2,262	54%	4,164	4,164	2,262	54%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	\$1,400.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CENTRAL CITY														
PROJECT NO	04ED015														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$3.00	2001	07000000	LMJ	Jobs	100	100	51	51%	130	130	88	68%
	18A	ED Direct Financial Assistance to For-Profits	\$148,871.00	2002	07000000	LMJ	Jobs	100	100	51	51%	130	130	88	68%
	18A	ED Direct Financial Assistance to For-Profits	\$350,584.00	2004	07000000	LMJ	Jobs	100	100	51	51%	130	130	88	68%
RECIPIENT	CHEYENNE CO														
PROJECT NO	04ED013														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$250,000.00	2004	07000000	LMJ	Jobs	15	15	8	53%	35	35	27	77%
	21A	General Program Administration	\$4,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CLARKS														
PROJECT NO	04WW006														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$204,592.00	2001	03000000	LMA	People (Used for	328	328	206	63%	328	328	206	63%
	03J	Water/Sewer Improvements	\$13,370.00	2004	03000000	LMA	People (Used for	328	328	206	63%	328	328	206	63%
	21A	General Program Administration	\$1,755.00	2001	01810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$6,052.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS														
PROJECT NO	04HO510														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$9,150.00	2000	05300000	LMH	Housing units	3	3	3	100%	4	4	4	100%
	14A	Rehab; Single-Unit Residential	\$30,152.45	2003	05300000	LMH	Housing units	3	3	3	100%	4	4	4	100%
	14A	Rehab; Single-Unit Residential	\$4,697.55	2004	05300000	LMH	Housing units	3	3	3	100%	4	4	4	100%
	14H	Rehabilitation Administration	\$2,250.00	2000	05800000	LMH		0	0	0	0%	0	0	0	0%
	14H	Rehabilitation Administration	\$5,050.00	2004	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$2,100.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS														
PROJECT NO	04HP511														
GRANT STATUS	Closeout														
	05R	Homeownership Assistance (not direct)	\$163,000.00	2003	05200000	LMH	Housing units	10	10	10	100%	12	12	12	100%
	14A	Rehab; Single-Unit Residential	\$0.00	2003	05300000	LMH		0	0	0	0%	0	0	0	0%
	14H	Rehabilitation Administration	\$43.00	2001	05800000	LMH		0	0	0	0%	0	0	0	0%
	14H	Rehabilitation Administration	\$25,657.00	2003	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$7,900.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRETE														
PROJECT NO	04ED030														
GRANT STATUS	Closeout														
	17B	CI Infrastructure Development	\$104,400.00	2005	06000000	LMJFI	Jobs	0	0	0	0%	0	0	0	0%
	18A	ED Direct Financial Assistance to For-Profits	\$99,052.00	2005	07000000	LMJ	Jobs	35	35	18	51%	108	108	69	64%
	21A	General Program Administration	\$5,000.00	2005	01810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	CUSTER CO															
PROJECT NO	04ED022															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2004	07000000	LMJ		9	9	5	56%	29	29	22	76%
	21A	General Program Administration		\$5,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CUSTER CO															
PROJECT NO	04HP201															
GRANT STATUS	Closeout															
	05R	Homeownership Assistance (not direct)		\$1,804.00	2001	05200000	LMH	Households (Used	11	11	11	100%	9	9	9	100%
	05R	Homeownership Assistance (not direct)		\$306.00	2002	05200000	LMH	Households (Used	11	11	11	100%	9	9	9	100%
	05R	Homeownership Assistance (not direct)		\$70,109.00	2004	05200000	LMH	Households (Used	11	11	11	100%	9	9	9	100%
	14H	Rehabilitation Administration		\$11,137.00	2004	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$3,943.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DAVID CITY															
PROJECT NO	04PW019															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$332,500.00	2004	02300000	LMA		179	179	119	66%	179	179	119	66%
	21A	General Program Administration		\$17,500.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DEWEESE															
PROJECT NO	04ED017															
GRANT STATUS	Terminate															
	18A	ED Direct Financial Assistance to For-Profits		\$0.00	2004	07300000	LMJ		0	0	0	0%	0	0	0	0%
	18A	ED Direct Financial Assistance to For-Profits		\$0.00	2004	07500000	LMJ		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$0.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DEWITT															
PROJECT NO	04PP004															
GRANT STATUS	Closeout															
	20	Planning		\$9,500.00	2003	06300000	LMA		530	530	295	56%	530	530	295	56%
	21A	General Program Administration		\$700.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DOUGLAS															
PROJECT NO	04PP027															
GRANT STATUS	Closeout															
	20	Planning		\$7,800.00	2004	06300000	LMA		191	191	98	51%	191	191	98	51%
	21A	General Program Administration		\$750.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ELBA															
PROJECT NO	04WW013															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$240,250.00	2004	03000000	LMA	People (Used for	213	213	118	55%	213	213	118	55%
	21A	General Program Administration		\$9,750.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY															
PROJECT NO	04PW008															
GRANT STATUS	Closeout															

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03K	Street Improvements	\$335,000.00	2004	02300000	SBA	People (Used for	4,262	4,262	0	0%	4,262	4,262	0	0%
	21A	General Program Administration	\$10,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	04ED005														
GRANT STATUS	Closeout														
	17B	CI Infrastructure Development	\$81,500.00	1999	06000000	LMJ		25	25	13	52%	56	56	29	52%
	17B	CI Infrastructure Development	\$178,202.06	2003	06000000	LMJ		25	25	13	52%	56	56	29	52%
	17B	CI Infrastructure Development	\$1,397.94	2004	06000000	LMJ		25	25	13	52%	56	56	29	52%
	21A	General Program Administration	\$5,000.00	1999	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	04ED006														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$253,427.00	2003	07000000	LMJ	Jobs	20	20	11	55%	75	75	45	60%
	21A	General Program Administration	\$5,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	04ED023														
GRANT STATUS	Terminate														
	21A	General Program Administration	\$5,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	04PP008														
GRANT STATUS	Closeout														
	20	Planning	\$5,100.00	2002	06300000	LMH	People (Used for	4,611	4,611	4,611	100%	4,611	4,611	4,611	100%
	20	Planning	\$5,874.00	2003	06300000	LMH	People (Used for	4,611	4,611	4,611	100%	4,611	4,611	4,611	100%
	20	Planning	\$1,026.00	2004	06300000	LMH	People (Used for	4,611	4,611	4,611	100%	4,611	4,611	4,611	100%
	21A	General Program Administration	\$500.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GARLAND														
PROJECT NO	04WW009														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$32,331.00	2000	03000000	LMA	People (Used for	210	210	135	64%	210	210	135	64%
	03J	Water/Sewer Improvements	\$8,743.00	2001	03000000	LMA	People (Used for	210	210	135	64%	210	210	135	64%
	03J	Water/Sewer Improvements	\$191,426.00	2004	03000000	LMA	People (Used for	210	210	135	64%	210	210	135	64%
	21A	General Program Administration	\$17,250.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GORDON														
PROJECT NO	04ED021														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$3,487.00	2002	07000000	LMJ		40	40	21	53%	110	110	107	97%
	18A	ED Direct Financial Assistance to For-Profits	\$410,695.00	2003	07000000	LMJ		40	40	21	53%	110	110	107	97%
	18A	ED Direct Financial Assistance to For-Profits	\$85,818.00	2005	07000000	LMJ		40	40	21	53%	110	110	107	97%
	21A	General Program Administration	\$5,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GOSPER CO														
PROJECT NO	04HO306														
GRANT STATUS	Closeout														

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14A	Rehab; Single-Unit Residential	\$62,890.00	2000	05300000	LMH	Housing units	6	6	6	100%	6	6	6	100%
	14A	Rehab; Single-Unit Residential	\$4,847.00	2002	05300000	LMH	Housing units	6	6	6	100%	6	6	6	100%
	14A	Rehab; Single-Unit Residential	\$20,431.00	2004	05300000	LMH	Housing units	6	6	6	100%	6	6	6	100%
	14H	Rehabilitation Administration	\$7,500.00	2004	05800000	LMH		6	6	6	100%	0	0	0	0%
	21A	General Program Administration	\$3,500.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND														
PROJECT NO	04ED003														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$425,946.00	2003	07000000	LMJ	Jobs	38	38	20	53%	41	41	25	61%
	21A	General Program Administration	\$4,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND														
PROJECT NO	04ED025														
GRANT STATUS	Closeout														
	17C	CI Building Acquisition, Construction, Rehabilitation	\$250,000.00	2004	06900000	LMJ	Jobs	13	13	7	54%	13	13	9	69%
	21A	General Program Administration	\$4,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND														
PROJECT NO	04PP028														
GRANT STATUS	Closeout														
	20	Planning	\$28,448.00	2004	06300000	LMC	People (Used for	4,000	4,000	4,000	100%	4,000	4,000	4,000	100%
	21A	General Program Administration	\$2,580.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GUIDE ROCK														
PROJECT NO	04PP001														
GRANT STATUS	Closeout														
	20	Planning	\$4,868.00	2000	06300000	LMA	People (Used for	3,282	3,282	1,831	56%	3,282	3,282	1,831	56%
	20	Planning	\$1,093.00	2002	06300000	LMA	People (Used for	3,282	3,282	1,831	56%	3,282	3,282	1,831	56%
	20	Planning	\$18,289.00	2003	06300000	LMA	People (Used for	3,282	3,282	1,831	56%	3,282	3,282	1,831	56%
	21A	General Program Administration	\$750.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HAMILTON CO														
PROJECT NO	04ED029														
GRANT STATUS	Terminate														
	18A	ED Direct Financial Assistance to For-Profits	\$248,506.00	2004	07500000	LMJ	Jobs	10	10	6	60%	0	0	0	0%
	18A	ED Direct Financial Assistance to For-Profits	\$0.00	2005	07500000	LMJ	Jobs	10	10	6	60%	0	0	0	0%
	21A	General Program Administration	\$2,500.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS														
PROJECT NO	04PW006														
GRANT STATUS	Closeout														
	03M	Child Care Centers	\$995.00	1999	00810000	LMC	People (Used for	197	197	114	58%	126	126	69	55%
	03M	Child Care Centers	\$17,521.00	2002	00810000	LMC	People (Used for	197	197	114	58%	126	126	69	55%
	03M	Child Care Centers	\$326,484.00	2004	00810000	LMC	People (Used for	197	197	114	58%	126	126	69	55%
	21A	General Program Administration	\$5,000.00	2004	01810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	HAZARD															
PROJECT NO	04PP002															
GRANT STATUS	Closeout															
	20	Planning		\$10,500.00	2003	06300000	LMA		87	87	64	74%	87	87	64	74%
	21A	General Program Administration		\$750.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HENRY															
PROJECT NO	04PP020															
GRANT STATUS	Closeout															
	20	Planning		\$12,000.00	2004	06300000	LMA	People (Used for	157	157	120	76%	162	162	120	74%
	21A	General Program Administration		\$500.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	IMPERIAL															
PROJECT NO	04ED019															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$288,000.00	2004	07300000	LMJ	Jobs	15	15	8	53%	13	13	7	54%
	21A	General Program Administration		\$5,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY															
PROJECT NO	04PW009															
GRANT STATUS	Closeout															
	03M	Child Care Centers		\$345,000.00	2004	00810000	LMC	People (Used for	100	100	66	66%	92	92	64	70%
	21A	General Program Administration		\$5,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KENNARD															
PROJECT NO	04WW002															
GRANT STATUS	Closeout															
	20	Planning		\$13,435.00	2003	06300000	LMA	People (Used for	387	387	203	52%	387	387	203	52%
	21A	General Program Administration		\$1,400.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LANCASTER CO															
PROJECT NO	04ED024															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$300,000.00	2005	07500000	LMJ	Jobs	50	50	26	52%	82	82	52	63%
	21A	General Program Administration		\$3,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LAUREL															
PROJECT NO	04HP506															
GRANT STATUS	Closeout															
	05R	Homeownership Assistance (not direct)		\$81,200.00	2003	05200000	LMH	Households (Used	5	5	5	100%	6	6	6	100%
	14A	Rehab; Single-Unit Residential		\$17,350.00	2003	05300000	LMH		2	2	2	100%	2	2	2	100%
	14H	Rehabilitation Administration		\$13,643.00	2003	05800000	LMH		5	5	5	100%	6	6	6	100%
	21A	General Program Administration		\$4,859.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LEIGH															
PROJECT NO	04WW003															
GRANT STATUS	Closeout															
	20	Planning		\$14,904.00	2003	06300000	LMA		440	440	305	69%	440	440	305	69%
	21A	General Program Administration		\$1,300.00	2003	01810000			0	0	0	0%	0	0	0	0%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	LEXINGTON														
PROJECT NO	04ED008														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$495,000.00	2004	07000000	LMJ		14	14	8	57%	23	23	19	83%
	21A	General Program Administration	\$5,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LOUISVILLE														
PROJECT NO	04PP005														
GRANT STATUS	Closeout														
	20	Planning	\$10,000.00	2003	06300000	LMA	People (Used for	1,057	1,057	550	52%	1,057	1,057	550	52%
	21A	General Program Administration	\$1,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LOUP CITY														
PROJECT NO	04HO205														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$164,200.00	2004	05300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
	14H	Rehabilitation Administration	\$23,800.00	2004	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$8,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LOUP CITY														
PROJECT NO	04PP017														
GRANT STATUS	Closeout														
	20	Planning	\$18,549.00	2004	06300000	LMA		980	980	538	55%	980	980	538	55%
	21A	General Program Administration	\$750.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LYMAN														
PROJECT NO	04PP112														
GRANT STATUS	Closeout														
	20	Planning	\$3,451.00	2001	06300000	LMA		421	421	268	64%	421	421	268	64%
	20	Planning	\$21,049.00	2004	06300000	LMA		421	421	268	64%	421	421	268	64%
	21A	General Program Administration	\$500.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LYONS														
PROJECT NO	04PW025														
GRANT STATUS	Closeout														
	03E	Neighborhood Facilities	\$235,000.00	2004	00920000	LMA	People (Used for	891	891	465	52%	891	891	465	52%
	21A	General Program Administration	\$15,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MITCHELL														
PROJECT NO	04HO102														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$133,600.00	2004	05300000	LMH	Housing units	8	8	8	100%	8	8	8	100%
	14H	Rehabilitation Administration	\$10,400.00	2004	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$6,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MULLEN														
PROJECT NO	04HO303														
GRANT STATUS	Closeout														

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14A	Rehab; Single-Unit Residential	\$14,801.00	2003	05300000	LMH	Housing units	7	7	7	100%	7	7	7	100%
	14A	Rehab; Single-Unit Residential	\$111,699.00	2004	05300000	LMH	Housing units	7	7	7	100%	7	7	7	100%
	14H	Rehabilitation Administration	\$17,500.00	2004	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$6,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MULLEN														
PROJECT NO	04PP115														
GRANT STATUS	Closeout														
	20	Planning	\$2,693.00	2000	06300000	LMA	People (Used for	526	526	349	66%	526	526	349	66%
	20	Planning	\$7,296.00	2002	06300000	LMA	People (Used for	526	526	349	66%	526	526	349	66%
	20	Planning	\$10,559.00	2004	06300000	LMA	People (Used for	526	526	349	66%	526	526	349	66%
	21A	General Program Administration	\$500.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MULLEN														
PROJECT NO	04WW004														
GRANT STATUS	Closeout														
	20	Planning	\$12,223.00	2003	06300000	LMA	People (Used for	526	526	349	66%	526	526	349	66%
	20	Planning	\$2,027.00	2004	06300000	LMA	People (Used for	526	526	349	66%	526	526	349	66%
	21A	General Program Administration	\$750.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEMAHA CO														
PROJECT NO	04PP025														
GRANT STATUS	Closeout														
	20	Planning	\$14,265.00	2004	06300000	LMH		1,436	1,436	1,436	100%	1,436	1,436	1,436	100%
	21A	General Program Administration	\$1,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NIOBRARA														
PROJECT NO	04PW032														
GRANT STATUS	Closeout														
	03O	Fire Stations/Equipment	\$235,000.00	2004	00930000	LMA		673	673	428	64%	673	673	428	64%
	21A	General Program Administration	\$15,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK														
PROJECT NO	04ED028														
GRANT STATUS	Terminate														
	17C	CI Building Acquistion, Construction, Rehabilitation	\$250,000.00	2005	06910000	LMJ	Jobs	12	12	7	58%	38	38	20	53%
	21A	General Program Administration	\$5,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK														
PROJECT NO	04ED031														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$500,000.00	2004	07000000	LMJ	Jobs	35	35	19	54%	52	52	35	67%
	21A	General Program Administration	\$5,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE														
PROJECT NO	04ED032														
GRANT STATUS	Terminate														
	18A	ED Direct Financial Assistance to For-Profits	\$250,000.00	2004	07300000	LMJ	Jobs	40	40	21	53%	29	29	18	62%
	18A	ED Direct Financial Assistance to For-Profits	\$250,000.00	2004	07500000	LMJ		0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
		21A	General Program Administration		\$2,274.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE																
PROJECT NO	04PP024																
GRANT STATUS	Closeout																
	20	Planning	N	\$18,874.00	2004	06300000	LMA	People (Used for	4,662	4,662	2,713	58%	4,662	4,662	2,713	58%	
	21A	General Program Administration	N	\$750.00	2004	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	ORD																
PROJECT NO	04PW001																
GRANT STATUS	Closeout																
	03K	Street Improvements		\$30,563.00	2002	02300000	LMA	People (Used for	74	74	74	100%	87	87	87	100%	
	03K	Street Improvements		\$125,065.00	2003	02300000	LMA	People (Used for	74	74	74	100%	87	87	87	100%	
	03K	Street Improvements		\$0.00	2004	02300000	LMA	People (Used for	74	74	74	100%	87	87	87	100%	
	21A	General Program Administration		\$3,000.00	2004	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	PALISADE																
PROJECT NO	04PP011																
GRANT STATUS	Closeout																
	20	Planning		\$37,871.00	2004	06300000	LMA		4,381	4,381	2,319	53%	4,381	4,381	2,319	53%	
	21A	General Program Administration		\$2,000.00	2004	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	PALMER																
PROJECT NO	04WW007																
GRANT STATUS	Closeout																
	03J	Water/Sewer Improvements		\$233,000.00	2004	03000000	LMA	People (Used for	447	447	328	73%	447	447	328	73%	
	21A	General Program Administration		\$17,000.00	2004	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	PAWNEE CITY																
PROJECT NO	04PP022																
GRANT STATUS	Closeout																
	20	Planning		\$23,250.00	2004	06300000	LMA	Loans	981	981	513	52%	981	981	513	52%	
	21A	General Program Administration		\$500.00	2004	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	PAWNEE CITY																
PROJECT NO	04TD005																
GRANT STATUS	Closeout																
	18A	ED Direct Financial Assistance to For-Profits		\$105,000.00	2004	06900000	LMJ		3	3	2	67%	3	3	2	67%	
	21A	General Program Administration		\$8,000.00	2004	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	PAXTON																
PROJECT NO	04PP118																
GRANT STATUS	Closeout																
	20	Planning		\$2,732.00	2003	06300000	LMA		3,620	3,620	2,055	57%	3,620	3,620	2,055	57%	
	20	Planning		\$21,199.00	2004	06300000	LMA		3,620	3,620	2,055	57%	3,620	3,620	2,055	57%	
	21A	General Program Administration		\$1,000.00	2004	01810000			0	0	0	0%	0	0	0	0%	

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	PENDER														
PROJECT NO	04HO509														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$129,838.00	2004	05300000	LMH		8	8	8	100%	7	7	7	100%
	14H	Rehabilitation Administration	\$20,700.00	2004	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$6,300.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PERU														
PROJECT NO	04PP026														
GRANT STATUS	Closeout														
	20	Planning	\$22,500.00	2004	06300000	LMA		513	513	323	63%	513	513	323	63%
	21A	General Program Administration	\$1,500.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PHILLIPS														
PROJECT NO	04HO206														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$250,900.00	2004	05300000	LMH	Housing units	13	13	13	100%	13	13	13	100%
	14H	Rehabilitation Administration	\$37,100.00	2004	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$11,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTE CENTER														
PROJECT NO	04PP010														
GRANT STATUS	Closeout														
	20	Planning	\$11,250.00	2004	06300000	LMA		354	354	182	51%	354	354	185	52%
	21A	General Program Administration	\$750.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTE CO														
PROJECT NO	04ED009														
GRANT STATUS	Closeout														
	17B	CI Infrastructure Development	\$195,905.00	1999	06000000	LMJFI	Jobs	75	75	39	52%	266	266	174	65%
	17B	CI Infrastructure Development	\$154,095.00	2002	06000000	LMJFI	Jobs	75	75	39	52%	266	266	174	65%
	21A	General Program Administration	\$5,000.00	2002	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RISING CITY														
PROJECT NO	04WW010														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$233,000.00	2004	03000000	LMA	People (Used for	377	377	214	57%	377	377	214	57%
	21A	General Program Administration	\$17,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ROCKVILLE														
PROJECT NO	04PP009														
GRANT STATUS	Closeout														
	20	Planning	\$4,700.00	2004	06300000	LMA	People (Used for	111	111	63	57%	111	111	63	57%
	21A	General Program Administration	\$500.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTTS BLUFF CO														
PROJECT NO	04ED007														
GRANT STATUS	Terminate														
	18A	ED Direct Financial Assistance to For-Profits	\$500,000.00	2003	07000000	LMJ		50	50	26	52%	33	33	26	79%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
21A	General Program Administration		\$5,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTTSBLUFF														
PROJECT NO	04HO101														
GRANT STATUS	Closeout														
14A	Rehab; Single-Unit Residential		\$169,314.00	2004	05300000	LMH	Housing units	8	8	8	100%	10	10	10	100%
14H	Rehabilitation Administration		\$19,000.00	2004	05800000	LMH		0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$7,400.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTTSBLUFF														
PROJECT NO	04TD002														
GRANT STATUS	Closeout														
03E	Neighborhood Facilities		\$149,000.00	2004	00700000	SBA	Businesses	14,732	14,732	0	0%	14,732	14,732	0	0%
21A	General Program Administration		\$1,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCRIBNER														
PROJECT NO	04WW001														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$11,985.00	2000	03000000	LMA		836	836	492	59%	836	836	492	59%
03J	Water/Sewer Improvements		\$76,952.00	2001	03000000	LMA		836	836	492	59%	836	836	492	59%
21A	General Program Administration		\$2,364.00	2001	01810000			0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$2,636.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SEWARD														
PROJECT NO	04HP601														
GRANT STATUS	Closeout														
05R	Homeownership Assistance (not direct)		\$264,640.00	2003	05200000	LMH	Households (Used)	20	20	20	100%	20	20	20	100%
14H	Rehabilitation Administration		\$31,360.00	2003	05800000	LMH		0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$12,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SNYDER														
PROJECT NO	04PP012														
GRANT STATUS	Closeout														
20	Planning		\$8,251.00	2004	06300000	LMA		251	251	131	52%	251	251	131	52%
21A	General Program Administration		\$750.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	04ED020														
GRANT STATUS	Closeout														
18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2004	07000000	LMJ	Jobs	10	10	6	60%	10	10	10	100%
21A	General Program Administration		\$3,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	04PW003														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$1,156.00	2000	03000000	LMA		0	0	0	0%	0	0	0	0%
03J	Water/Sewer Improvements		\$133,538.58	2002	03000000	LMA		0	0	0	0%	0	0	0	0%
03J	Water/Sewer Improvements		\$2,705.42	2004	03000000	LMA		0	0	0	0%	0	0	0	0%
03K	Street Improvements		\$161,900.00	2002	02300000	LMA	People (Used for	1,735	1,735	955	55%	1,735	1,735	955	55%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
21A	General Program Administration		\$7,500.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	04PW005														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$64,009.42	2001	03000000	LMA	People (Used for	1,192	1,192	853	72%	1,192	1,192	853	72%
03J	Water/Sewer Improvements		\$166.00	2003	03000000	LMA	People (Used for	1,192	1,192	853	72%	1,192	1,192	853	72%
03J	Water/Sewer Improvements		\$17,263.58	2004	03000000	LMA	People (Used for	1,192	1,192	853	72%	1,192	1,192	853	72%
21A	General Program Administration		\$7,500.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SPALDING														
PROJECT NO	04PW026														
GRANT STATUS	Closeout														
03O	Fire Stations/Equipment		\$187,300.00	2004	00930000	LMA	People (Used for	844	844	565	67%	884	884	565	64%
21A	General Program Administration		\$15,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	STAMFORD														
PROJECT NO	04WW011														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$240,000.00	2004	03000000	LMA	People (Used for	181	181	104	57%	181	181	104	57%
21A	General Program Administration		\$10,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TABLE ROCK														
PROJECT NO	04WW005														
GRANT STATUS	Closeout														
20	Planning		\$4,875.00	2004	06300000	LMA		264	264	139	53%	264	264	139	53%
21A	General Program Administration		\$750.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	THURSTON CO														
PROJECT NO	04PP014														
GRANT STATUS	Closeout														
20	Planning		\$19,294.00	2004	06300000	LMA		919	919	749	82%	919	919	749	82%
21A	General Program Administration		\$1,750.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAHOO														
PROJECT NO	04ED018														
GRANT STATUS	Terminate														
18A	ED Direct Financial Assistance to For-Profits	N	\$0.00	2005	06900000	LMJ	Jobs	26	26	14	54%	0	0	0	0%
21A	General Program Administration	N	\$2,578.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAYNE														
PROJECT NO	04PP023														
GRANT STATUS	Closeout														
20	Planning	N	\$19,500.00	2004	06300000	LMA	People (Used for	5,250	5,250	2,974	57%	5,250	5,250	2,974	57%
21A	General Program Administration	N	\$1,175.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WOLBACH														
PROJECT NO	04PP019														
GRANT STATUS	Closeout														

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
20	Planning	N	\$3,000.00	2004	06300000	LMA	People (Used for	273	273	147	54%	273	273	147	54%
21A	General Program Administration	N	\$300.00	2004	01810000			0	0	0	0%	0	0	0	0%

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
ADAMS	04ED027	06000000	0	36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ADAMS CO	04ED012	07000000	0	16	0	0	2	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
ALLIANCE	04ED001	07000000	1	34	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ALLIANCE	04ED002	07000000	0	14	0	0	1	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0
ARNOLD	04PW018	00900000	0	613	0	0	3	0	0	0	0	3	11	0	0	0	0	0	0	0	0	0	0
ATKINSON	04ED010	06900000	0	24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATKINSON	04ED010	07500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATKINSON	04ED010	07300000	0	23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATKINSON	04PP007	06300000	0	1,231	1	4	1	1	5	0	2	0	6	1	0	0	0	4	0	0	0	0	0
ATKINSON	04PW007	00920000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BANCROFT	04WW012	03000000	0	499	0	0	3	5	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0
BEAVER CITY	04ED034	06900000	0	31	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
BEAVER CITY	04ED034	07500000	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEAVER CITY	04ED034	07300000	0	31	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
BEAVER CROSSING	04PP003	06300000	0	422	7	1	9	0	4	0	1	0	5	1	0	0	2	0	0	0	0	0	0
BIG SPRINGS	04WW008	03000000	0	412	0	0	2	0	0	0	0	15	22	0	0	0	0	0	0	0	0	0	0
BLAIR	04PP018	06300000	0	7,319	33	0	22	20	26	6	11	1	49	51	0	6	1	0	3	5	0	0	40
BLUE SPRINGS	04PW029	02300000	18	394	0	0	12	1	0	0	0	5	1	0	0	0	0	0	0	0	0	0	0
BOONE CO	04PP013	06300000	0	6,212	3	2	3	2	8	1	2	0	7	31	0	1	0	1	1	0	0	0	4
CENTRAL CITY	04ED015	07000000	6	113	0	0	7	1	0	2	0	0	7	5	0	2	0	0	0	0	0	0	3
CENTRAL CITY	04ED015	06900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CENTRAL CITY	04ED015	01810000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHEYENNE CO	04ED013	07000000	0	33	1	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0
CLARKS	04WW006	03000000	0	316	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	0	0	0	12
COLUMBUS	04HO510	05300000	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	04HP511	05200000	2	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	04HP511	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRETE	04ED030	07000000	0	56	4	2	1	0	5	2	0	0	38	1	0	2	0	0	1	0	0	0	31
CRETE	04ED030	06000000	0	56	4	2	1	0	5	2	0	0	38	1	0	2	0	0	1	0	0	0	31
CUSTER CO	04ED022	07000000	0	28	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
CUSTER CO	04HP201	05200000	3	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DAVID CITY	04PW019	02300000	7	175	1	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
DEWITT	04PP004	06300000	60	564	1	2	0	0	0	0	3	0	2	4	0	0	0	0	0	0	0	0	0	2
DOUGLAS	04PP027	06300000	0	187	2	0	1	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0
ELBA	04WW013	03000000	0	209	0	0	1	0	0	0	0	0	3	2	0	0	0	0	0	0	0	0	0	0
FAIRBURY	04PW008	02300000	0	4,172	6	1	26	1	14	3	0	27	32	45	2	3	4	0	0	0	0	0	0	26
FREMONT	04ED005	06000000	0	54	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	04ED006	07000000	0	57	0	0	1	0	2	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0
FREMONT	04ED023	07000000	0	91	2	3	0	0	1	0	0	0	1	82	0	0	0	0	0	0	0	0	0	0
FREMONT	04PP008	06300000	0	4,611	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GARLAND	04WW009	03000000	0	207	0	0	0	0	0	0	1	0	2	4	0	0	0	0	0	0	0	0	0	0
GORDON	04ED021	07000000	0	27	1	0	82	0	0	0	0	0	0	7	0	0	0	0	0	0	0	0	0	0
GOSPER CO	04HO306	05300000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	04ED003	07000000	0	36	0	0	3	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	2
GRAND ISLAND	04ED025	06900000	0	13	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	04PP028	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GUIDE ROCK	04PP001	06300000	0	242	0	0	0	0	3	0	0	0	0	18	0	0	0	0	0	0	0	0	0	0
HAMILTON CO	04ED029	07500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	04PW006	00810000	0	109	1	2	4	1	1	0	8	0	0	4	0	0	3	0	1	0	1	0	0	0
HAZARD	04PP002	01810000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HAZARD	04PP002	06300000	0	87	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HENRY	04PP020	06300000	0	159	1	0	0	1	0	0	0	0	1	4	0	0	0	0	0	0	0	0	0	0
IMPERIAL	04ED019	07500000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
IMPERIAL	04ED019	07300000	0	13	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
KEARNEY	04PW009	00810000	0	86	4	2	0	0	0	0	0	0	0	13	0	0	0	0	0	0	0	0	0	0
KENNARD	04WW002	06300000	24	376	1	3	3	0	3	0	1	3	0	0	0	0	0	0	0	0	0	0	0	0
LANCASTER CO	04ED024	07500000	0	77	3	0	2	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0
LAUREL	04HP506	05200000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LAUREL	04HP506	05300000	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEIGH	04WW003	06300000	53	438	0	0	0	0	0	0	0	0	2	8	0	0	0	0	0	0	0	0	0	0
LEXINGTON	04ED008	07000000	0	51	0	4	1	1	0	0	1	0	0	16	0	0	0	0	0	0	0	0	0	0
LEXINGTON	04ED008	06900000	0	35	0	4	0	0	0	0	1	0	0	16	0	0	0	0	0	0	0	0	0	0
LOUISVILLE	04PP005	06300000	0	1,032	0	5	0	1	1	0	2	0	2	14	0	0	0	1	0	0	0	0	0	2
LOUP CITY	04HO205	05300000	5	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
LOUP CITY	04PP017	06300000	0	965	0	4	5	1	0	0	0	0	5	10	0	0	0	0	0	0	0	0	0	0
LYMAN	04PP112	06300000	1,377	324	0	6	1	1	0	0	0	0	89	58	0	0	0	0	0	0	0	0	0	89
LYONS	04PW025	00920000	0	876	3	1	2	1	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0
MITCHELL	04HO102	05300000	5	8	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0
MULLEN	04HO303	05300000	7	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MULLEN	04PP115	06300000	0	519	0	7	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0
MULLEN	04WW004	06300000	0	485	0	1	2	0	2	0	0	0	1	5	0	0	0	0	0	0	0	0	0	0
NEMAHA CO	04PP025	06300000	0	4,523	18	37	18	4	18	0	10	0	70	10	0	0	0	0	0	0	0	0	0	0
NIOBRARA	04PW032	00930000	0	592	0	0	69	0	9	1	0	0	2	16	0	1	0	0	0	0	0	0	0	0
NORFOLK	04ED028	06910000	0	35	1	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	04ED031	07000000	0	32	0	0	0	0	0	1	0	0	19	21	0	1	0	0	0	0	0	0	0	0
NORTH PLATTE	04ED032	07500000	0	21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	04ED032	07300000	0	28	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
ORD	04PW001	02300000	12	87	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0
PALISADE	04PP011	06300000	0	4,219	4	11	20	0	27	4	3	0	93	55	0	4	6	0	2	0	0	0	0	90
PALMER	04WW007	03000000	0	442	0	1	0	0	0	0	0	0	4	8	0	0	0	0	0	0	0	0	0	0
PAWNEE CITY	04PP022	06300000	0	1,024	0	1	2	0	0	0	0	0	6	3	0	0	0	0	0	0	0	0	0	1
PAWNEE CITY	04TD005	06900000	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PAXTON	04PP118	06300000	0	3,542	4	5	17	0	0	0	0	0	52	76	0	0	0	0	0	0	0	0	0	0
PENDER	04HO509	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PERU	04PP026	06300000	2	508	2	2	1	0	1	0	0	0	0	17	0	0	0	0	0	0	0	0	0	0
PHILLIPS	04HO206	05300000	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PLATTE CENTER	04PP010	06300000	7	344	1	5	0	0	3	0	1	0	4	4	0	0	0	0	0	0	0	0	0	0
PLATTE CO	04ED009	06000000	0	226	0	0	2	0	4	1	1	0	32	27	0	1	0	0	1	0	0	0	0	0
RISING CITY	04WW010	03000000	0	375	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	2
ROCKVILLE	04PP009	06300000	1	111	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0
SCOTTS BLUFF CO	04ED007	07000000	0	9	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
SCOTTSBLUFF	04HO101	05300000	5	8	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0
SCOTTSBLUFF	04TD002	00700000	0	?	65	110	471	6	56	29	26	4	1,903	1,514	9	29	83	0	12	4	4	0	1,849	
SCRIBNER	04WW001	03000000	0	822	3	0	1	0	0	0	0	0	10	1	0	0	0	0	0	0	0	0	0	0
SEWARD	04HP601	05200000	2	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SNYDER	04PP012	06300000	0	248	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE	NATIVE-BLACK	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	WHITE-HISP	MULTI-RACIAL-HISP
SOUTH SIOUX CITY	04ED020	07000000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	04PW003	02300000	21	1,675	8	32	7	0	0	0	0	0	13	446	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	04PW003	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	04PW005	03000000	14	1,127	6	34	2	0	0	0	0	0	23	811	0	0	0	0	0	0	0	0	0	0
SPALDING	04PW026	00930000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
STAMFORD	04WW011	03000000	0	180	0	0	0	0	0	0	0	0	1	7	0	0	0	0	0	0	0	0	0	0
TABLE ROCK	04WW005	06300000	8	263	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
THURSTON CO	04PP014	06300000	0	3,282	11	4	3,731	0	63	0	5	9	11	20	2	0	87	0	3	0	0	3	1	1

PART III – CIVIL RIGHTS SUMMARY CIVIL RIGHTS NARRATIVE

State's Review of Civil Rights

All grantees receive training in the civil rights rules and regulations during training sessions. Training sessions are reinforced with notices and updates through the CDBG Bulletin, which is published on an as needed basis.

Each grantee's program eligibility criteria are reviewed to determine whether the criteria or methods of administration may have the effect of subjecting individuals to discrimination on the basis of race, color, age, sex, national origin or disability.

Comparisons are made between recent census data regarding those protected classes and the percentages of those protected classes participating and receiving benefits from CDBG funds.

All grantees are required to maintain, on an ongoing basis, and on file permanently, numerical and percentage documentation and information regarding the following:

1. Total beneficiaries in project
2. Total numbers of males/females.
3. Actual number of Whites, Blacks, Hispanics, Asians, Native Americans, and others.
4. Percentages of males, females, minorities, female heads of household, disabled population, and low to moderate income persons receiving benefits from the project funds.

Program representatives are required to consider this information, compared with census data, and determine if there is any indication any person and/or group of persons were denied benefits or employment on the grounds of race, age, sex, or disability.

In addition, the state reviews the grantee's compliance with Section 504 and the Americans with Disabilities Act. Grantees must have conducted a self-evaluation of their facilities and their programs as they relate to the ADA/Section 504 compliance. In addition, the grantee must have on file, and available for review, a transition plan. The grantee must provide evidence that they are complying or making attempts to comply with these regulations.

Updates and notices regarding ADA/Section 504 compliance are made through the CDBG Bulletin.

The state's review of all information gathered through monitoring visits indicates that grantee CDBG programs are being administered in a manner, which does not deny any benefit or employment on the grounds of race, age, sex, national origin and disability.

States Actions to Affirmatively Further Fair Housing

The Nebraska Department of Economic Development continues to require its grantees to specifically address, as a special contract condition prior to Release of Funds, what actions they will take to affirmatively further fair housing. Grantees are provided a list of suggested items, and the need to take affirmative action regarding fair housing is covered during annual grantee training. Additional resources such as informational pamphlets, model fair housing ordinances and resolutions, posting materials and the HUD Housing Discrimination Complaint form are also provided to each grantee.

As a result of the above effort, a substantial number of communities adopted the model fair housing ordinance during 1995.

Section 3

The state has formulated a Section 3 plan. This plan was funded from HUD SuperNofa funds. The plan establishes a statewide effort that will ensure that, to the greatest extent feasible, that HUD-funded projects provide contracting and employment opportunities for low-income people. Implementation efforts continue to actualize this plan.

State's Actions to Increase WBE/MBE Participation

The state continues to increase minority and women business participation in the CDBG/HOME and other program. All grantees are trained in the importance of increasing small business participation, with an emphasis on HUBS, in our programs.

The state has the HUB (Historically Underutilized Businesses) Directory, for use by grantees. This directory is made available to all grantees and other businesses throughout the state.

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO. B-05-DC-31-0001

REPORTING PERIOD

7/01/05 - 6/30/06

DATA AS OF: June 30, 2016

1. FINANCIAL STATUS

A. TOTAL FUNDS

ALLOCATION \$13,716,048

PROGRAM INCOME \$447,347

B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL) \$13,204,567

C. AMOUNT DRAWDOWN \$13,204,567

D. AMOUNT FOR STATE ADMINISTRATION \$374,321

E. AMOUNT FOR TECHNICAL ASSISTANCE \$137,160

2. NATIONAL OBJECTIVE

A. PERIOD SPECIFIED FOR BENEFIT 2004-2006

B. AMOUNTS USED TO:

1. BENEFIT TO LOW/MODERATE INCOME PERSONS \$12,588,192

2. PREVENT/ELIMINATE SLUMS/BLIGHT \$37,021

3. MEET URGENT COMMUNITY DEVELOPMENT NEEDS \$0

4. ACQUISITION/REHABILITATION NONCOUNTABLE \$0

5. LOCAL ADMINISTRATION \$579,354

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AINSWORTH															
PROJECT NO	05PP013															
GRANT STATUS	Closeout															
	20	Planning		\$22,500.00	2005	06300000	LMA	People (Used for	1,126	1,126	589	52%	1,126	1,126	589	52%
	21A	General Program Administration		\$1,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AINSWORTH															
PROJECT NO	05PW020															
GRANT STATUS	Closeout															
	03O	Fire Stations/Equipment		\$240,000.00	2005	00930000	LMA	People (Used for	3,490	3,490	1,853	53%	3,519	3,519	1,853	53%
	21A	General Program Administration		\$10,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AUBURN															
PROJECT NO	05HO639															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$9,000.00	2004	05220000	SBA	Housing units	1	1	0	0%	1	1	0	0%
	14A	Rehab; Single-Unit Residential		\$187,500.00	2004	05300000	LMH	Housing units	20	20	20	100%	16	16	16	100%
	14A	Rehab; Single-Unit Residential		\$119,538.00	2007	05300000	LMH	Housing units	20	20	20	100%	16	16	16	100%
	14H	Rehabilitation Administration		\$31,500.00	2004	05800000	LMH		0	0	0	0%	0	0	0	0%
	14H	Rehabilitation Administration		\$38,740.00	2007	05800000	LMH		0	0	0	0%	0	0	0	0%
	14H	Rehabilitation Administration		\$0.00	2008	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$15,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$14,000.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BANCROFT															
PROJECT NO	05PP009															
GRANT STATUS	Closeout															
	20	Planning		\$92.00	1997	06300000	LMA		351	351	182	52%	511	511	264	52%
	20	Planning		\$39.00	2003	06300000	LMA		351	351	182	52%	511	511	264	52%
	20	Planning		\$14,869.00	2005	06300000	LMA		351	351	182	52%	511	511	264	52%
	21A	General Program Administration		\$1,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BARTLEY															
PROJECT NO	05WW002															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$237,000.00	2005	03000000	LMA	People (Used for	318	318	183	58%	318	318	183	58%
	21A	General Program Administration		\$13,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BASSETT															
PROJECT NO	05PP002															
GRANT STATUS	Closeout															
	20	Planning		\$38,000.00	2005	06300000	LMA	People (Used for	743	743	390	52%	743	743	390	52%
	21A	General Program Administration		\$2,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BELLEVUE															
PROJECT NO	05CR005															
GRANT STATUS	Closeout															
	20	Planning		\$7,500.00	2004	06300000	LMA		9,285	9,285	5,521	59%	9,285	9,285	5,521	59%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration		\$500.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BELLEVUE															
PROJECT NO	05CR011															
GRANT STATUS	Closeout															
	03L	Sidewalks		\$121,296.58	2000	02300000	LMA	People (Used for	2,074	2,074	1,264	61%	2,074	2,074	1,264	61%
	03L	Sidewalks		\$18,279.00	2001	02300000	LMA	People (Used for	2,074	2,074	1,264	61%	2,074	2,074	1,264	61%
	03L	Sidewalks		\$80,275.42	2004	02300000	LMA	People (Used for	2,074	2,074	1,264	61%	2,074	2,074	1,264	61%
	14A	Rehab; Single-Unit Residential		\$15,000.00	2001	05300000	LMH	Housing units	5	5	5	100%	5	5	5	100%
	14A	Rehab; Single-Unit Residential		\$10,000.00	2004	05300000	LMH	Housing units	5	5	5	100%	5	5	5	100%
	14H	Rehabilitation Administration		\$2,015.00	2001	05800000	LMH		0	0	0	0%	0	0	0	0%
	14H	Rehabilitation Administration		\$5,485.00	2004	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$19,632.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BENNINGTON															
PROJECT NO	05PP023															
GRANT STATUS	Closeout															
	20	Planning		\$9,300.00	2005	06300000	SBA	People (Used for	1,507	1,507	0	0%	929	929	929	100%
	21A	General Program Administration		\$1,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BLOOMFIELD															
PROJECT NO	05HO242															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$435.00	2003	05300000	LMH	Housing units	11	11	11	100%	12	12	12	100%
	14A	Rehab; Single-Unit Residential		\$14,458.45	2004	05300000	LMH	Housing units	11	11	11	100%	12	12	12	100%
	14A	Rehab; Single-Unit Residential		\$189,106.55	2005	05300000	LMH	Housing units	11	11	11	100%	12	12	12	100%
	14H	Rehabilitation Administration		\$31,000.00	2005	05800000	LMH		11	11	11	100%	11	11	11	100%
	21A	General Program Administration		\$15,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BOELUS															
PROJECT NO	05WW008															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$229,769.00	2005	03000000	LMA	People (Used for	248	248	177	71%	248	248	177	71%
	21A	General Program Administration		\$7,917.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BURWELL															
PROJECT NO	05PP010															
GRANT STATUS	Closeout															
	20	Planning		\$24,000.00	2005	06300000	LMA		1,130	1,130	578	51%	1,130	1,130	578	51%
	21A	General Program Administration		\$1,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CENTER															
PROJECT NO	05PP005															
GRANT STATUS	Closeout															
	20	Planning		\$5,400.00	2005	06300000	LMA	People (Used for	76	76	59	78%	76	76	59	78%
	21A	General Program Administration		\$169.00	2005	01810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	CHADRON															
PROJECT NO	05ED016															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$62,773.00	1996	07500000	LMJ	Jobs	50	50	26	52%	25	25	21	84%
		18A	ED Direct Financial Assistance to For-Profits	\$33,103.00	1999	07500000	LMJ	Jobs	50	50	26	52%	25	25	21	84%
		18A	ED Direct Financial Assistance to For-Profits	\$32,031.00	2002	07500000	LMJ	Jobs	50	50	26	52%	25	25	21	84%
		18A	ED Direct Financial Assistance to For-Profits	\$372,093.00	2005	07500000	LMJ	Jobs	50	50	26	52%	25	25	21	84%
		21A	General Program Administration	\$5,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CHAPMAN															
PROJECT NO	05WW012															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$50,252.00	2002	03000000	LMA	People (Used for	356	356	194	54%	356	356	194	54%
		03J	Water/Sewer Improvements	\$121,304.00	2003	03000000	LMA	People (Used for	356	356	194	54%	356	356	194	54%
		03J	Water/Sewer Improvements	\$63,444.00	2005	03000000	LMA	People (Used for	356	356	194	54%	356	356	194	54%
		21A	General Program Administration	\$15,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CHERRY CO															
PROJECT NO	05TD003															
GRANT STATUS	Closeout															
		03F	Parks, Recreational Facilities	\$49,632.00	2005	06900000	LMJ	Jobs	2	2	2	100%	4	4	4	100%
		03F	Parks, Recreational Facilities	\$10,368.00	2005	07500000	LMJ	Jobs	2	2	2	100%	0	0	0	0%
		21A	General Program Administration	\$3,150.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CLARKSON															
PROJECT NO	05PP008															
GRANT STATUS	Closeout															
		20	Planning	\$18,700.00	2005	06300000	LMA		464	464	263	57%	464	464	263	57%
		21A	General Program Administration	\$1,400.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLON															
PROJECT NO	05WW005															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$194,040.00	2005	03000000	LMA	People (Used for	133	133	75	56%	133	133	75	56%
		21A	General Program Administration	\$17,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS															
PROJECT NO	05CR006															
GRANT STATUS	Closeout															
		20	Planning	\$7,500.00	2004	06300000	LMA		4,621	4,621	2,701	58%	4,621	4,621	2,701	58%
		21A	General Program Administration	\$500.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS															
PROJECT NO	05CR014															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$27,950.00	2000	03000000	LMA		1,206	1,206	670	56%	1,206	1,206	670	56%
		03J	Water/Sewer Improvements	\$100,750.00	2004	03000000	LMA		1,206	1,206	670	56%	1,206	1,206	670	56%
		21A	General Program Administration	\$9,700.00	2004	01810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	COLUMBUS															
PROJECT NO	05HO536															
GRANT STATUS	Closeout															
		14A	Rehab; Single-Unit Residential	\$143,700.00	2005	05300000	LMH	Housing units	8	8	8	100%	8	8	8	100%
		14H	Rehabilitation Administration	\$33,100.00	2005	05800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration	\$11,300.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS															
PROJECT NO	05HP532															
GRANT STATUS	Closeout															
		05R	Homeownership Assistance (not direct)	\$160,300.00	2005	05200000	LMH	Households (Used	10	10	10	100%	9	9	9	100%
		14H	Rehabilitation Administration	\$18,600.00	2005	05800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration	\$9,200.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS															
PROJECT NO	05TD004															
GRANT STATUS	Terminate															
		03	Public Facilities and Improvements (General)	\$0.00	2005	06900000	LMJ		4	4	3	75%	0	0	0	0%
		21A	General Program Administration	\$2,869.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CORDOVA															
PROJECT NO	05WW007															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$224,096.00	2005	03000000	LMA	People (Used for	118	118	64	54%	118	118	64	54%
		21A	General Program Administration	\$17,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRETE															
PROJECT NO	05PW021															
GRANT STATUS	Closeout															
		03K	Street Improvements	\$257,500.00	2005	02300000	LMA		1,004	1,004	722	72%	1,004	1,004	722	72%
		21A	General Program Administration	\$10,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CROFTON															
PROJECT NO	05PP014															
GRANT STATUS	Closeout															
		20	Planning	\$15,929.00	2005	06300000	LMA		690	690	474	69%	754	754	518	69%
		21A	General Program Administration	\$1,200.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DAKOTA CO															
PROJECT NO	05ED015															
GRANT STATUS	Closeout															
		17B	CI Infrastructure Development	\$75,000.00	2005	02300000	LMJFI	Jobs	30	30	16	53%	33	33	25	76%
		21A	General Program Administration	\$2,500.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DOUGLAS															
PROJECT NO	05PW013															
GRANT STATUS	Closeout															
		03K	Street Improvements	\$188,724.00	2005	02300000	LMA	People (Used for	231	231	118	51%	231	231	118	51%
		21A	General Program Administration	\$9,664.00	2005	01810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	EMMET															
PROJECT NO	05PP019															
GRANT STATUS	Closeout															
	20	Planning		\$6,757.00	2005	06300000	LMA	People (Used for	70	70	55	79%	70	70	55	79%
	21A	General Program Administration		\$1,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FALLS CITY															
PROJECT NO	05HO638															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$204,650.00	2005	05300000	LMH	Youth	11	11	11	100%	11	11	11	100%
	14H	Rehabilitation Administration		\$28,865.00	2005	05800000	LMH		10	10	10	100%	10	10	10	100%
	21A	General Program Administration		\$15,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FILLMORE CO															
PROJECT NO	05ED008															
GRANT STATUS	Closeout															
	17B	CI Infrastructure Development		\$195,562.06	1998	06000000	LMJ	Jobs	37	37	19	51%	43	43	22	51%
	17B	CI Infrastructure Development		\$35,113.94	1999	06000000	LMJ	Jobs	37	37	19	51%	43	43	22	51%
	17B	CI Infrastructure Development		\$41,856.00	2003	06000000	LMJ	Jobs	37	37	19	51%	43	43	22	51%
	21A	General Program Administration		\$5,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT															
PROJECT NO	05CR003															
GRANT STATUS	Closeout															
	20	Planning		\$7,500.00	2004	06300000	LMA		4,940	4,940	3,035	61%	4,940	4,940	3,035	61%
	21A	General Program Administration		\$500.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT															
PROJECT NO	05CR016															
GRANT STATUS	Release of Funds															
	12	Construction of Housing		\$30,589.00	2004	05200000	LMH		2	2	2	100%	2	2	2	100%
	12	Construction of Housing		\$23,636.00	2004	05220000	LMH		0	0	0	0%	0	0	0	0%
	14A	Rehab; Single-Unit Residential		\$80,600.00	2004	05300000	LMH	Housing units	7	7	7	100%	5	5	5	100%
	14H	Rehabilitation Administration		\$1,697.00	2004	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$9,700.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GERING															
PROJECT NO	05ED004															
GRANT STATUS	Closeout															
	18C	Micro-Enterprise Assistance		\$125,000.00	2005	07910000	LMCMC	Businesses	400	400	204	51%	425	425	322	76%
	21A	General Program Administration		\$5,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GOTHENBURG															
PROJECT NO	05PW032															
GRANT STATUS	Closeout															
	03A	Senior Centers		\$204,011.00	2005	00910000	LMC	People (Used for	575	575	294	51%	575	575	294	51%
	21A	General Program Administration		\$11,000.00	2005	01810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	GRAND ISLAND															
PROJECT NO	05CR002															
GRANT STATUS	Closeout															
	20	Planning		\$7,500.00	2004	06300000	LMA		8,542	8,542	5,927	69%	8,542	8,542	5,927	69%
	21A	General Program Administration		\$500.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND															
PROJECT NO	05CR015															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$239,946.00	2004	05300000	LMH	Housing units	9	9	9	100%	8	8	8	100%
	14H	Rehabilitation Administration		\$31,658.00	2004	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$6,000.00	1996	01810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$14,278.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GUIDE ROCK															
PROJECT NO	05PP101															
GRANT STATUS	Closeout															
	20	Planning		\$24,250.00	2005	06300000	LMA		6,001	6,001	3,158	53%	6,001	6,001	3,158	53%
	21A	General Program Administration		\$0.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HARDY															
PROJECT NO	05WW011															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$235,000.00	2003	03000000	LMA	People (Used for	179	179	158	88%	179	179	158	88%
	21A	General Program Administration		\$15,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS															
PROJECT NO	05ED010															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$234,000.00	2005	07000000	LMJ	Jobs	25	25	13	52%	25	25	21	84%
	21A	General Program Administration		\$4,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS															
PROJECT NO	05ED013															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$75,376.00	2003	07000000	LMJ	Jobs	53	53	27	51%	21	21	2	10%
	18A	ED Direct Financial Assistance to For-Profits		\$255,000.00	2004	07000000	LMJ	Jobs	53	53	27	51%	21	21	2	10%
	18A	ED Direct Financial Assistance to For-Profits		\$169,624.00	2005	07000000	LMJ	Jobs	53	53	27	51%	21	21	2	10%
	21A	General Program Administration		\$0.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOLBROOK															
PROJECT NO	05WW001															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$44,963.00	2002	03000000	LMA	People (Used for	225	225	143	64%	225	225	143	64%
	03J	Water/Sewer Improvements		\$179,763.00	2004	03000000	LMA	People (Used for	225	225	143	64%	225	225	143	64%
	03J	Water/Sewer Improvements		\$12,274.00	2005	03000000	LMA	People (Used for	225	225	143	64%	225	225	143	64%
	21A	General Program Administration		\$13,000.00	2005	01810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	INDIANOLA														
PROJECT NO	05WW010														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$237,000.00	2005	03000000	LMA	People (Used for	559	559	313	56%	559	559	313	56%
	21A	General Program Administration	\$13,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	05CR004														
GRANT STATUS	Closeout														
	20	Planning	\$7,500.00	2004	06300000	LMA		9,152	9,152	5,655	62%	9,152	9,152	5,655	62%
	21A	General Program Administration	\$500.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	05CR012														
GRANT STATUS	Closeout														
	03L	Sidewalks	\$24,147.00	1999	02300000	LMA	People (Used for	1,224	1,224	815	67%	1,224	1,224	815	67%
	03L	Sidewalks	\$137,998.00	2004	02300000	LMA	People (Used for	1,224	1,224	815	67%	1,224	1,224	815	67%
	21A	General Program Administration	\$12,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LAUREL														
PROJECT NO	05ED014														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$235,000.00	2005	07000000	LMJ	Jobs	13	13	7	54%	13	13	8	62%
	21A	General Program Administration	\$5,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LEXINGTON														
PROJECT NO	05HO313														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$128,907.00	2005	05300000	LMH	Housing units	9	9	9	100%	12	12	12	100%
	14H	Rehabilitation Administration	\$8,819.00	2005	05800000	LMH		9	9	9	100%	9	9	9	100%
	21A	General Program Administration	\$3,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LEXINGTON														
PROJECT NO	05PW008														
GRANT STATUS	Closeout														
	03A	Senior Centers	\$332,000.00	2005	00910000	LMC		1,100	1,100	561	51%	1,100	1,100	561	51%
	21A	General Program Administration	\$12,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LOUP CITY														
PROJECT NO	05PP018														
GRANT STATUS	Closeout														
	20	Planning	\$23,250.00	2005	06300000	LMA		980	980	538	55%	980	980	538	55%
	21A	General Program Administration	\$1,750.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MASKELL														
PROJECT NO	05PP021														
GRANT STATUS	Closeout														
	20	Planning	\$7,100.00	2005	06300000	LMA		39	39	23	59%	39	39	23	59%
	21A	General Program Administration	\$1,000.00	2005	01810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	MORRILL																
PROJECT NO	05PP022																
GRANT STATUS	Closeout																
		20	Planning		\$27,000.00	2005	06300000	LMA	People (Used for	2,328	2,328	1,418	61%	3,371	3,371	2,052	61%
		21A	General Program Administration		\$1,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY																
PROJECT NO	05PP017																
GRANT STATUS	Closeout																
		20	Planning		\$5,250.00	2005	06300000	LMH	People (Used for	1,424	1,424	1,424	100%	1,424	1,424	1,424	100%
		21A	General Program Administration		\$1,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY																
PROJECT NO	05PP025																
GRANT STATUS	Closeout																
		20	Planning		\$21,000.00	2005	06300000	SBA		7,228	7,228	0	0%	7,228	7,228	0	0%
		21A	General Program Administration		\$1,400.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEHAWKA																
PROJECT NO	05PP003																
GRANT STATUS	Closeout																
		20	Planning		\$17,438.00	2005	06300000	LMA	People (Used for	185	185	113	61%	185	185	113	61%
		21A	General Program Administration		\$1,300.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEWMAN GROVE																
PROJECT NO	05PP007																
GRANT STATUS	Closeout																
		20	Planning		\$6,910.00	2005	06300000	LMA		389	389	258	66%	797	797	528	66%
		21A	General Program Administration		\$1,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NIOBRARA																
PROJECT NO	05HO205																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$178,450.00	2004	05300000	LMH	Housing units	11	11	11	100%	8	8	8	100%
		14H	Rehabilitation Administration		\$36,000.00	2004	05800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$15,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK																
PROJECT NO	05CR007																
GRANT STATUS	Closeout																
		20	Planning		\$7,500.00	2004	06300000	LMA		7,068	7,068	4,183	59%	7,068	7,068	4,183	59%
		21A	General Program Administration		\$500.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK																
PROJECT NO	05CR013																
GRANT STATUS	Closeout																
		12	Construction of Housing		\$1,279.00	1996	05200000	LMH		0	0	0	0%	0	0	0	0%
		12	Construction of Housing		\$16,290.00	1999	05200000	LMH		0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
12	Construction of Housing		\$91,702.00	2004	05200000	LMH		0	0	0	0%	0	0	0	0%
12	Construction of Housing		\$18,585.42	1999	05220000	LMH	Housing units	5	5	5	100%	6	6	6	100%
12	Construction of Housing		\$24,249.58	2004	05220000	LMH	Housing units	5	5	5	100%	6	6	6	100%
21A	General Program Administration		\$11,500.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE														
PROJECT NO	05CR001														
GRANT STATUS	Closeout														
20	Planning		\$2,853.00	2004	06300000	LMA		7,238	7,238	4,374	60%	7,238	7,238	4,374	60%
21A	General Program Administration		\$337.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE														
PROJECT NO	05CR010														
GRANT STATUS	Closeout														
03K	Street Improvements		\$30,754.00	1997	02300000	LMA	People (Used for	1,905	1,905	1,139	60%	1,905	1,905	1,139	60%
03K	Street Improvements		\$28,956.00	1998	02300000	LMA	People (Used for	1,905	1,905	1,139	60%	1,905	1,905	1,139	60%
03K	Street Improvements		\$72,834.00	2004	02300000	LMA	People (Used for	1,905	1,905	1,139	60%	1,905	1,905	1,139	60%
12	Construction of Housing		\$16,721.00	2004	03200000	LMH		0	0	0	0%	0	0	0	0%
13	Direct Homeownership Assistance		\$11,900.00	2004	05200000	LMH		0	0	0	0%	0	0	0	0%
14A	Rehab; Single-Unit Residential		\$10,000.00	2004	05300000	LMH	Housing units	2	2	2	100%	2	2	2	100%
21A	General Program Administration		\$1,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	O'NEILL														
PROJECT NO	05ED003														
GRANT STATUS	Closeout														
18C	Micro-Enterprise Assistance		\$125,000.00	2005	07910000	LMCMC	Businesses	400	400	204	51%	486	486	364	75%
21A	General Program Administration		\$5,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OVERTON														
PROJECT NO	05PP020														
GRANT STATUS	Closeout														
20	Planning		\$12,499.00	2005	06300000	LMA		4,453	4,453	2,489	56%	4,449	4,449	2,489	56%
21A	General Program Administration		\$1,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PAXTON														
PROJECT NO	05PP026														
GRANT STATUS	Closeout														
20	Planning		\$129.00	2004	06300000	LMA		614	614	335	55%	614	614	335	55%
20	Planning		\$21,686.00	2005	06300000	LMA		614	614	335	55%	614	614	335	55%
21A	General Program Administration		\$1,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PETERSBURG														
PROJECT NO	05PW005														
GRANT STATUS	Terminate														
03O	Fire Stations/Equipment		\$0.00	2003	00930000	LMA	People (Used for	836	836	511	61%	836	836	511	61%
21A	General Program Administration		\$5,100.00	2005	01810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	PHILLIPS															
PROJECT NO	05PW033															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$217,663.00	2005	02300000	LMA	People (Used for	336	336	192	57%	336	336	192	57%
	21A	General Program Administration		\$9,900.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLAINVIEW															
PROJECT NO	05WW009															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$208,760.00	2005	03000000	LMA	People (Used for	544	544	327	60%	1,353	1,353	813	60%
	21A	General Program Administration		\$8,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTE CENTER															
PROJECT NO	05PP004															
GRANT STATUS	Closeout															
	20	Planning		\$10,640.00	2005	06300000	LMA	People (Used for	354	354	182	51%	354	354	182	51%
	21A	General Program Administration		\$785.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PONCA															
PROJECT NO	05PP015															
GRANT STATUS	Closeout															
	20	Planning		\$7,100.00	2005	06300000	LMA	People (Used for	997	997	559	56%	1,062	1,062	595	56%
	21A	General Program Administration		\$1,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RANDOLPH															
PROJECT NO	05PW009															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities		\$235,000.00	2005	00920000	LMA	People (Used for	955	955	510	53%	955	955	510	53%
	21A	General Program Administration		\$15,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RED WILLOW CO															
PROJECT NO	05TD006															
GRANT STATUS	Closeout															
	03	Public Facilities and Improvements (General)		\$17,000.00	2005	00700000	LMJ	Jobs	0	0	0	0%	0	0	0	0%
	03	Public Facilities and Improvements (General)		\$84,500.00	2005	06900000	LMJ	Jobs	3	3	2	67%	3	3	2	67%
	03	Public Facilities and Improvements (General)		\$21,500.00	2005	07500000	LMJ	Jobs	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$6,700.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SEWARD															
PROJECT NO	05ED002															
GRANT STATUS	Closeout															
	18C	Micro-Enterprise Assistance		\$125,000.00	2005	07910000	LMCMC		400	400	205	51%	646	646	428	66%
	21A	General Program Administration		\$5,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	05ED006															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$497,796.00	2005	06900000	LMJ	Jobs	25	25	13	52%	17	17	12	71%
	21A	General Program Administration		\$3,000.00	2005	01810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ST. EDWARD														
PROJECT NO	05PP024														
GRANT STATUS	Closeout														
	20	Planning	\$18,600.00	2005	06300000	LMA	People (Used for	796	796	427	54%	796	796	427	54%
	21A	General Program Administration	\$1,300.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ST. EDWARD														
PROJECT NO	05PW022														
GRANT STATUS	Closeout														
	03O	Fire Stations/Equipment	\$235,000.00	2005	00930000	LMA	People (Used for	1,175	1,175	687	58%	1,175	1,175	687	58%
	21A	General Program Administration	\$15,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUPERIOR														
PROJECT NO	05ED011														
GRANT STATUS	Terminate														
	18A	ED Direct Financial Assistance to For-Profits	\$0.00	2004	07500000	LMJ		0	0	0	0%	0	0	0	0%
	18A	ED Direct Financial Assistance to For-Profits	\$0.00	2005	07500000	LMJ		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$0.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUTHERLAND														
PROJECT NO	05PW031														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$211,956.00	2005	02300000	LMA	People (Used for	1,129	1,129	633	56%	1,129	1,129	633	56%
	03K	Street Improvements	\$3,515.00	2005	05200000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$10,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TALMAGE														
PROJECT NO	05WW004														
GRANT STATUS	Closeout														
	20	Planning	\$7,300.00	2005	06300000	LMA		272	272	143	53%	268	268	141	53%
	21A	General Program Administration	\$1,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	THURSTON CO														
PROJECT NO	05PW024														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$237,000.00	2005	02500000	LMA	People (Used for	919	919	749	82%	919	919	749	82%
	21A	General Program Administration	\$13,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	VERDIGRE														
PROJECT NO	05PP006														
GRANT STATUS	Closeout														
	20	Planning	\$15,000.00	2005	06300000	LMA		424	424	259	61%	424	424	259	61%
	21A	General Program Administration	\$1,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WESTERN														
PROJECT NO	05WW006														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$233,000.00	2005	03000000	LMA	People (Used for	263	263	196	75%	263	263	196	75%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
	21A	General Program Administration	\$17,000.00	2005	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	WILCOX															
PROJECT NO	05WW003															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	\$130,938.00	2005	03000000	LMA	People (Used for	363	363	187	52%	363	363	187	52%	
	21A	General Program Administration	\$13,000.00	2005	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	WISNER															
PROJECT NO	05PW023															
GRANT STATUS	Closeout															
	03K	Street Improvements	\$233,335.00	2005	02300000	LMA	People (Used for	1,270	1,270	674	53%	1,270	1,270	674	53%	
	21A	General Program Administration	\$15,000.00	2005	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	WYMORE															
PROJECT NO	05PP016															
GRANT STATUS	Closeout															
	20	Planning	\$7,500.00	2005	06300000	LMA	People (Used for	1,656	1,656	879	53%	1,656	1,656	879	53%	
	21A	General Program Administration	\$1,000.00	2005	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	YORK															
PROJECT NO	05HO623															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	\$208,000.00	2005	05300000	LMH	Housing units	9	9	9	100%	9	9	9	100%	
	14H	Rehabilitation Administration	\$27,000.00	2005	05800000	LMH		0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	\$15,000.00	2005	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	YORK CO															
PROJECT NO	05HP628															
GRANT STATUS	Closeout															
	05R	Homeownership Assistance (not direct)	\$237,200.00	2005	05200000	LMH	Housing units	16	16	16	100%	13	13	13	100%	
	14H	Rehabilitation Administration	\$28,873.00	2005	05800000	LMH		0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	\$17,700.00	2005	01810000			0	0	0	0%	0	0	0	0%	

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
AINSWORTH	05PP013	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AINSWORTH	05PW020	00930000	0	6,976	2	22	22	0	0	0	0	0	16	70	0	0	0	0	0	0	0	0	0	0	0
AUBURN	05HO639	05220000	0	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUBURN	05HO639	05300000	13	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BANCROFT	05PP009	06300000	0	499	0	0	5	5	3	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0
BARTLEY	05WW002	03000000	0	310	0	0	0	0	0	0	0	0	8	9	0	0	0	0	0	0	0	0	0	0	0
BASSETT	05PP002	06300000	0	730	0	2	5	0	0	1	0	0	5	5	0	1	0	0	0	0	0	0	0	0	0
BELLEVUE	05CR005	06300000	0	?	1,062	82	309	7	0	0	0	0	1,064	489	13	0	3	0	0	0	0	0	0	0	691
BELLEVUE	05CR011	05300000	4	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BELLEVUE	05CR011	02300000	0	1,824	110	5	10	10	0	0	0	0	125	90	0	0	0	0	0	0	0	0	0	82	82
BENNINGTON	05PP023	06300000	0	1,482	1	5	2	0	5	3	3	0	5	12	0	3	2	0	3	0	0	0	0	0	1
BLOOMFIELD	05HO242	05300000	0	11	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
BOELUS	05WW008	03000000	0	244	0	0	0	1	0	0	0	2	1	2	0	0	0	0	0	0	0	0	0	0	0
BURWELL	05PP010	06300000	0	1,111	0	0	3	0	0	0	0	0	16	14	0	0	0	0	0	0	0	0	0	0	0
CENTER	05PP005	06300000	0	76	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0
CHADRON	05ED016	06900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHADRON	05ED016	07500000	0	26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHADRON	05ED016	07300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHAPMAN	05WW012	03000000	0	348	0	0	0	0	0	0	0	0	4	7	0	0	0	0	0	0	0	0	0	0	0
CHERRY CO	05TD003	00300000	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHERRY CO	05TD003	06900000	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHERRY CO	05TD003	07500000	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHERRY CO	05TD003	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CLARKSON	05PP008	06300000	0	679	0	0	0	0	0	0	0	0	6	9	0	0	0	0	0	0	0	0	0	0	0
COLON	05WW005	03000000	0	132	0	0	0	0	0	0	0	0	1	10	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	05CR006	06300000	213	4,337	38	22	17	1	0	0	0	0	206	143	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	05CR014	02300000	0	1,169	13	3	0	0	3	0	0	0	14	63	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	05CR014	03000000	0	1,169	13	3	4	0	3	0	0	0	14	63	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	05HO536	05300000	0	7	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	05HP532	05200000	0	9	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	05TD004	06900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CORDOVA	05WW007	03000000	0	118	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
CRETE	05PW021	02300000	0	548	15	0	25	1	4	9	5	0	323	132	6	9	3	0	0	0	0	1	0	176	
CROFTON	05PP014	06300000	0	737	0	1	3	0	0	0	0	0	13	0	0	0	0	0	0	0	0	0	0	0	9
DAKOTA CO	05ED015	02300000	0	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DOUGLAS	05PW013	02300000	0	452	6	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0
EMMET	05PP019	06300000	0	67	1	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	05HO638	05300000	7	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FILLMORE CO	05ED008	06000000	0	40	0	1	1	0	0	1	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1
FREMONT	05CR003	06300000	395	4,807	3	2	1	0	3	3	4	4	113	202	0	3	0	0	0	0	0	0	0	0	0
FREMONT	05CR016	05200000	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	05CR016	05220000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	05CR016	05300000	2	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GERING	05ED004	07910000	0	209	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	0	0	0	0	0
GOTHENBURG	05PW032	00910000	0	575	2	0	1	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	05CR002	06300000	850	8,231	36	112	29	14	17	11	11	0	81	455	7	11	6	11	2	0	0	0	0	0	62
GRAND ISLAND	05CR015	05300000	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GUIDE ROCK	05PP101	06300000	0	6,001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HARDY	05WW011	03000000	0	179	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	05ED010	07000000	0	24	1	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	05ED013	07000000	0	37	2	2	0	0	0	0	0	0	2	1	0	0	0	0	0	0	0	0	0	0	0
HOLBROOK	05WW001	03000000	0	217	0	2	1	0	0	0	0	0	5	3	0	0	0	0	0	0	0	0	0	0	0
INDIANOLA	05WW010	03000000	0	546	0	3	5	0	0	0	0	0	5	9	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	05CR004	06300000	0	8,610	54	41	50	3	22	17	29	0	326	304	2	17	3	0	1	0	2	0	0	288	
KEARNEY	05CR012	02300000	0	1,154	15	7	2	0	4	0	6	0	70	68	0	0	0	0	0	0	0	0	0	0	69
LAUREL	05ED014	07000000	0	11	0	0	0	0	1	1	0	0	0	3	0	1	0	0	0	0	0	0	0	0	0
LEXINGTON	05HO313	05300000	7	12	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0
LEXINGTON	05PW008	00910000	0	749	1	10	1	1	1	0	0	0	337	132	1	0	0	0	0	0	0	0	0	0	337
LOUP CITY	05PP018	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MASKELL	05PP021	06300000	0	39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MORRILL	05PP022	06300000	0	2,940	4	23	22	4	4	0	1	0	373	319	1	0	1	2	0	0	0	0	0	0	364
NEBRASKA CITY	05PP017	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	05PP025	06300000	0	6,939	27	0	22	5	35	9	3	0	161	149	6	9	1	3	0	0	0	0	0	0	159
NEHAWKA	05PP003	06300000	2	185	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
NEWMAN GROVE	05PP007	06300000	0	723	0	8	2	0	0	0	0	0	64	105	0	0	0	0	0	0	0	0	0	0
NIOBRARA	05HO205	05300000	4	7	0	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	05CR007	06300000	411	6,232	118	29	153	4	0	0	0	0	532	394	0	0	0	0	0	0	0	0	0	0
NORFOLK	05CR013	05200000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	05CR013	05220000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	05CR001	06300000	0	6,487	89	24	59	0	0	0	0	0	579	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	05CR010	05200000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	05CR010	05300000	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	05CR010	02300000	0	1,664	36	1	14	0	9	4	6	0	171	78	27	4	3	0	0	0	0	1	167	
NORTH PLATTE	05CR010	03200000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
O'NEILL	05ED003	07910000	0	478	2	2	0	2	0	0	0	0	0	240	0	0	0	0	0	0	0	0	0	0
OVERTON	05PP020	06300000	0	4,379	4	35	0	0	0	0	0	0	31	120	4	0	0	0	0	0	0	0	0	0
PAXTON	05PP026	06300000	0	325	1	0	1	0	0	0	0	0	8	5	0	0	0	0	0	0	0	0	0	0
PETERSBURG	05PW005	00930000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PHILLIPS	05PW033	02300000	0	334	0	0	0	0	0	0	0	0	2	7	0	0	0	0	0	0	0	0	0	0
PLAINVIEW	05WW009	03000000	0	1,322	2	0	14	6	0	0	0	0	9	0	0	0	0	0	0	0	0	0	0	0
PLATTE CENTER	05PP004	06300000	0	343	1	5	0	0	0	0	0	0	5	4	0	0	0	0	0	0	0	0	0	0
PONCA	05PP015	06300000	0	1,029	0	0	6	0	0	0	0	0	27	28	0	0	0	0	0	0	0	0	0	28
RANDOLPH	05PW009	00920000	0	945	1	3	3	0	0	0	0	0	3	2	0	0	0	0	0	0	0	0	0	0
RED WILLOW CO	05TD006	06900000	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RED WILLOW CO	05TD006	07500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RED WILLOW CO	05TD006	00010000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RED WILLOW CO	05TD006	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEWARD	05ED002	07910000	0	645	0	0	0	0	0	1	1	0	27	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	05ED006	06900000	0	17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	05ED006	07700000	0	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	05ED006	07500000	0	17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ST. EDWARD	05PP024	06300000	0	796	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ST. EDWARD	05PW022	00930000	0	1,164	5	0	1	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0
SUTHERLAND	05PW031	05200000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUTHERLAND	05PW031	02300000	0	1,088	0	0	4	0	0	0	0	0	37	90	0	0	0	0	0	0	0	0	0	0
TALMAGE	05WW004	06300000	0	261	7	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK-WHITE	WHITE-BLACK-WHITE	NATIVE-BLACK	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	WHITE-BLACK-HISP	MULTI-RACIAL-HISP
THURSTON CO	05PW024	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VERDIGRE	05PP006	06300000	0	424	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WESTERN	05WW006	03000000	0	257	0	0	2	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0
WILCOX	05WW003	03000000	0	359	0	1	1	0	0	0	0	0	3	1	0	0	0	0	0	0	0	0	0	0
WISNER	05PW023	02300000	0	1,256	5	3	2	0	0	0	0	0	4	7	0	0	0	0	0	0	0	0	0	0
WYMORE	05PP016	06300000	0	1,617	2	7	25	2	0	0	0	0	3	21	0	0	0	0	0	0	0	0	0	0
YORK	05HO623	05300000	5	8	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK CO	05HP628	05200000	8	19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

PART III – CIVIL RIGHTS SUMMARY CIVIL RIGHTS NARRATIVE

State's Review of Civil Rights

All grantees receive training in the civil rights rules and regulations during training sessions. Training sessions are reinforced with notices and updates through the CDBG Bulletin, which is published on an as needed basis.

Each grantee's program eligibility criteria are reviewed to determine whether the criteria or methods of administration may have the effect of subjecting individuals to discrimination on the basis of race, color, age, sex, national origin or disability.

Comparisons are made between recent census data regarding those protected classes and the percentages of those protected classes participating and receiving benefits from CDBG funds.

All grantees are required to maintain, on an ongoing basis, and on file permanently, numerical and percentage documentation and information regarding the following:

1. Total beneficiaries in project
2. Total numbers of males/females.
3. Actual number of Whites, Blacks, Hispanics, Asians, Native Americans, and others.
4. Percentages of males, females, minorities, female heads of household, disabled population, and low to moderate income persons receiving benefits from the project funds.

Program representatives are required to consider this information, compared with census data, and determine if there is any indication any person and/or group of persons were denied benefits or employment on the grounds of race, age, sex, or disability.

In addition, the state reviews the grantee's compliance with Section 504 and the Americans with Disabilities Act. Grantees must have conducted a self-evaluation of their facilities and their programs as they relate to the ADA/Section 504 compliance. In addition, the grantee must have on file, and available for review, a transition plan. The grantee must provide evidence that they are complying or making attempts to comply with these regulations.

Updates and notices regarding ADA/Section 504 compliance are made through the CDBG Bulletin.

The state's review of all information gathered through monitoring visits indicates that grantee CDBG programs are being administered in a manner, which does not deny any benefit or employment on the grounds of race, age, sex, national origin and disability.

States Actions to Affirmatively Further Fair Housing

The Nebraska Department of Economic Development continues to require its grantees to specifically address, as a special contract condition prior to Release of Funds, what actions they will take to affirmatively further fair housing. Grantees are provided a list of suggested items, and the need to take affirmative action regarding fair housing is covered during annual grantee training. Additional resources such as informational pamphlets, model fair housing ordinances and resolutions, posting materials and the HUD Housing Discrimination Complaint form are also provided to each grantee.

As a result of the above effort, a substantial number of communities adopted the model fair housing ordinance during 1995.

Section 3

The state has formulated a Section 3 plan. This plan was funded from HUD SuperNofa funds. The plan establishes a statewide effort that will ensure that, to the greatest extent feasible, that HUD-funded projects provide contracting and employment opportunities for low-income people. Implementation efforts continue to actualize this plan.

State's Actions to Increase WBE/MBE Participation

The state continues to increase minority and women business participation in the CDBG/HOME and other program. All grantees are trained in the importance of increasing small business participation, with an emphasis on HUBS, in our programs.

The state has the HUB (Historically Underutilized Businesses) Directory, for use by grantees. This directory is made available to all grantees and other businesses throughout the state.

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO. B-06-DC-31-0001

REPORTING PERIOD

7/01/06- 6/30/07

DATA AS OF: June 30, 2016

1. FINANCIAL STATUS

A. TOTAL FUNDS

ALLOCATION \$12,346,602

PROGRAM INCOME \$1,151,279

B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL) \$11,875,704

C. AMOUNT DRAWDOWN \$11,876,200

D. AMOUNT FOR STATE ADMINISTRATION \$346,932

E. AMOUNT FOR TECHNICAL ASSISTANCE \$123,466

2. NATIONAL OBJECTIVE

A. PERIOD SPECIFIED FOR BENEFIT 2004-2006

B. AMOUNTS USED TO:

1. BENEFIT TO LOW/MODERATE INCOME PERSONS \$10,051,284

2. PREVENT/ELIMINATE SLUMS/BLIGHT \$1,204,770

3. MEET URGENT COMMUNITY DEVELOPMENT NEEDS \$0

4. ACQUISITION/REHABILITATION NONCOUNTABLE \$0

5. LOCAL ADMINISTRATION \$619,650

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ATKINSON														
PROJECT NO	06ED004														
GRANT STATUS	Release of Funds														
	17B	CI Infrastructure Development	\$17,028.00	2002	06000000	LMJ	Jobs	30	30	16	53%	30	30	16	53%
	17B	CI Infrastructure Development	\$266,311.00	2003	06000000	LMJ	Jobs	30	30	16	53%	30	30	16	53%
	17B	CI Infrastructure Development	\$32,645.00	2005	06000000	LMJ	Jobs	30	30	16	53%	30	30	16	53%
	21A	General Program Administration	\$2,500.00	2002	01810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$2,500.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AURORA														
PROJECT NO	06ED010														
GRANT STATUS	Closeout														
	17B	CI Infrastructure Development	\$1,200.00	2004	06000000	LMJ	Jobs	35	35	18	51%	0	0	0	0%
	17B	CI Infrastructure Development	\$215,818.06	2005	06000000	LMJ	Jobs	35	35	18	51%	0	0	0	0%
	17B	CI Infrastructure Development	\$61,591.94	2006	06000000	LMJ	Jobs	35	35	18	51%	0	0	0	0%
	21A	General Program Administration	\$5,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BANCROFT														
PROJECT NO	06WW004														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$237,500.00	2006	03000000	LMA	People (Used for	520	520	269	52%	520	520	269	52%
	21A	General Program Administration	\$12,500.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRIDGEPORT														
PROJECT NO	06PP003														
GRANT STATUS	Closeout														
	20	Planning	\$24,000.00	2005	06300000	LMA	People (Used for	1,594	1,594	888	56%	1,594	1,594	888	56%
	21A	General Program Administration	\$1,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BROADWATER														
PROJECT NO	06WW008														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$235,000.00	2006	03000000	LMA	People (Used for	140	140	81	58%	140	140	81	58%
	21A	General Program Administration	\$15,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BROCK														
PROJECT NO	06WW009														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$233,000.00	2006	03000000	LMA		171	171	124	73%	162	162	114	70%
	21A	General Program Administration	\$17,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BURWELL														
PROJECT NO	06PW017														
GRANT STATUS	Terminate														
	03J	Water/Sewer Improvements	\$0.00	2006	02500000	LMA	People (Used for	1,130	1,130	579	51%	0	0	0	0%
	21A	General Program Administration	\$2,400.00	2006	01810000			0	0	0	0%	0	0	0	0%

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	CEDAR RAPIDS															
PROJECT NO	06PW018															
GRANT STATUS	Closeout															
		030	Fire Stations/Equipment	\$235,000.00	2006	00930000	LMA	People (Used for	458	458	248	54%	458	458	248	54%
		21A	General Program Administration	\$15,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CLEARWATER															
PROJECT NO	06PW001															
GRANT STATUS	Closeout															
		030	Fire Stations/Equipment	\$83.42	2005	00930000	LMA	People (Used for	687	687	475	69%	687	687	475	69%
		030	Fire Stations/Equipment	\$157,516.58	2006	00930000	LMA	People (Used for	687	687	475	69%	687	687	475	69%
		21A	General Program Administration	\$15,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COZAD															
PROJECT NO	06ED003															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$150,000.00	2005	07000000	LMJ	Jobs	10	10	6	60%	11	11	10	91%
		21A	General Program Administration	\$5,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CREIGHTON															
PROJECT NO	06PP008															
GRANT STATUS	Closeout															
		20	Planning	\$17,353.00	2006	06300000	LMA	People (Used for	1,270	1,270	752	59%	1,270	1,270	752	59%
		21A	General Program Administration	\$1,400.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRESTON															
PROJECT NO	06PP012															
GRANT STATUS	Closeout															
		20	Planning	\$11,200.00	2006	06300000	LMA		677	677	355	52%	677	677	355	52%
		21A	General Program Administration	\$1,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DODGE															
PROJECT NO	06PP001															
GRANT STATUS	Closeout															
		20	Planning	\$9,000.00	2005	06300000	LMA	People (Used for	700	700	437	62%	700	700	437	62%
		21A	General Program Administration	\$500.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DODGE															
PROJECT NO	06PW002															
GRANT STATUS	Closeout															
		03E	Neighborhood Facilities	\$0.00	2006	00900000	LMA	People (Used for	700	700	437	62%	0	0	0	0%
		21A	General Program Administration	\$0.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	EDDYVILLE															
PROJECT NO	06PP018															
GRANT STATUS	Closeout															
		20	Planning	\$18,000.00	2006	06300000	LMA	People (Used for	2,119	2,119	1,176	55%	2,047	2,047	1,176	57%
		21A	General Program Administration	\$1,000.00	2006	01810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ELM CREEK															
PROJECT NO	06PP002															
GRANT STATUS	Closeout															
	20	Planning		\$18,750.00	2005	06300000	LMA	People (Used for	894	894	623	70%	894	894	623	70%
	21A	General Program Administration		\$1,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	EWING															
PROJECT NO	06PW021															
GRANT STATUS	Closeout															
	03O	Fire Stations/Equipment		\$238,897.00	2006	00930000	LMA	People (Used for	715	715	461	64%	715	715	461	64%
	21A	General Program Administration		\$11,103.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GERING															
PROJECT NO	06ED008															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$138,000.00	2005	07500000	LMJ	Jobs	7	7	4	57%	44	44	37	84%
	21A	General Program Administration		\$4,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GILTNER															
PROJECT NO	06PW023															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities		\$235,000.00	2006	00900000	LMA	People (Used for	389	389	199	51%	389	389	199	51%
	21A	General Program Administration		\$15,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRESHAM															
PROJECT NO	06PP015															
GRANT STATUS	Closeout															
	20	Planning		\$9,300.00	2006	06300000	LMA	People (Used for	270	270	145	54%	270	270	145	54%
	21A	General Program Administration		\$1,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HAIGLER															
PROJECT NO	06PP009															
GRANT STATUS	Closeout															
	20	Planning		\$12,000.00	2006	06300000	LMA	People (Used for	211	211	128	61%	211	211	128	61%
	21A	General Program Administration		\$1,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HAYES CENTER															
PROJECT NO	06PP019															
GRANT STATUS	Closeout															
	20	Planning		\$4,300.00	2006	06300000	LMA	People (Used for	244	244	146	60%	244	244	146	60%
	21A	General Program Administration		\$1,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOLBROOK															
PROJECT NO	06PW022															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$240,000.00	2006	02300000	LMA	People (Used for	225	225	143	64%	225	225	143	64%
	21A	General Program Administration		\$10,000.00	2006	01810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	HUMBOLDT															
PROJECT NO	06PW025															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$235,000.00	2006	03000000	SBA	People (Used for	941	941	0	0%	937	937	436	47%
		21A	General Program Administration	\$15,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	IMPERIAL															
PROJECT NO	06HO367															
GRANT STATUS	Closeout															
		14A	Rehab; Single-Unit Residential	\$82,532.45	2005	05300000	LMH	Housing units	8	8	8	100%	6	6	6	100%
		14A	Rehab; Single-Unit Residential	\$46,886.55	2006	05300000	LMH	Housing units	8	8	8	100%	6	6	6	100%
		14H	Rehabilitation Administration	\$21,000.00	2006	05800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration	\$10,800.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	INDIANOLA															
PROJECT NO	06WW001															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$167,636.00	2006	03000000	LMA	People (Used for	642	642	359	56%	642	642	359	56%
		21A	General Program Administration	\$13,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ITHACA															
PROJECT NO	06PW013															
GRANT STATUS	Closeout															
		03I	Flood Drain Improvements	\$36,440.00	2006	03700000	LMA	People (Used for	168	168	95	57%	168	168	95	57%
		21A	General Program Administration	\$8,400.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	JANSEN															
PROJECT NO	06PP014															
GRANT STATUS	Closeout															
		20	Planning	\$16,650.00	2006	06300000	LMA	People (Used for	143	143	104	73%	143	143	104	73%
		21A	General Program Administration	\$1,300.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY															
PROJECT NO	06TD001															
GRANT STATUS	Terminate															
		21A	General Program Administration	\$5,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEITH CO															
PROJECT NO	06PW019															
GRANT STATUS	Closeout															
		03A	Senior Centers	\$201,000.00	2006	00910000	LMC	People (Used for	125	125	64	51%	125	125	64	51%
		21A	General Program Administration	\$10,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KNOX CO															
PROJECT NO	06PP007															
GRANT STATUS	Closeout															
		20	Planning	\$1,055.00	2005	06300000	LMA	People (Used for	4,340	4,340	2,265	52%	9,374	9,374	4,892	52%
		20	Planning	\$14,945.00	2006	06300000	LMA	People (Used for	4,340	4,340	2,265	52%	9,374	9,374	4,892	52%
		21A	General Program Administration	\$1,200.00	2006	01810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	LONG PINE														
PROJECT NO	06PW020														
GRANT STATUS	Closeout														
	03E	Neighborhood Facilities	\$0.00	2006	00900000	LMA		0	0	0	0%	0	0	0	0%
	03E	Neighborhood Facilities	\$0.00	2006	00900000	LMA		0	0	0	0%	0	0	0	0%
	03O	Fire Stations/Equipment	\$0.00	2006	00930000	LMA	People (Used for	3,328	3,328	2,067	62%	0	0	0	0%
	03O	Fire Stations/Equipment	\$0.00	2006	00930000	LMA	People (Used for	3,328	3,328	2,067	62%	0	0	0	0%
	21A	General Program Administration	\$2,500.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LYMAN														
PROJECT NO	06PP010														
GRANT STATUS	Closeout														
	20	Planning	\$12,000.00	2006	06300000	LMA		421	421	264	63%	421	421	264	63%
	21A	General Program Administration	\$1,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LYMAN														
PROJECT NO	06WW003														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$232,902.00	2006	03000000	LMA	People (Used for	415	415	264	64%	415	415	264	64%
	21A	General Program Administration	\$5,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MADISON														
PROJECT NO	06ED001														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$27,951.00	1999	07000000	LMJ	Jobs	10	10	6	60%	3	3	2	67%
	18A	ED Direct Financial Assistance to For-Profits	\$2,500.00	2000	07000000	LMJ	Jobs	10	10	6	60%	3	3	2	67%
	18A	ED Direct Financial Assistance to For-Profits	\$169,549.00	2005	07000000	LMJ	Jobs	10	10	6	60%	3	3	2	67%
	21A	General Program Administration	\$2,500.00	2000	01810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$2,500.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MASON CITY														
PROJECT NO	06WW005														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$111,739.00	2006	03000000	LMA	People (Used for	150	150	79	53%	150	150	79	53%
	21A	General Program Administration	\$9,250.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MCCOOL JUNCTION														
PROJECT NO	06PP016														
GRANT STATUS	Closeout														
	20	Planning	\$21,300.00	2006	06300000	LMA	People (Used for	399	399	205	51%	399	399	205	51%
	21A	General Program Administration	\$1,600.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MULLEN														
PROJECT NO	06HP385														
GRANT STATUS	Terminate														
	05R	Homeownership Assistance (not direct)	\$0.00	2006	05200000	LMH		0	0	0	0%	0	0	0	0%
	14G	Aquisition - for Rehabilitation	\$0.00	2006	05300000	LMH	Housing units	12	12	12	100%	0	0	0	0%
	14H	Rehabilitation Administration	\$0.00	2006	05800000	LMH		0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
21A	General Program Administration		\$7,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEWMAN GROVE														
PROJECT NO	06WW006														
GRANT STATUS	Closeout														
01	Aquisition of Real Property		\$23,500.00	2006	00100000	LMA		797	797	467	59%	0	0	0	0%
03J	Water/Sewer Improvements		\$197,468.00	2006	03000000	LMA	People (Used for	797	797	467	59%	797	797	467	59%
21A	General Program Administration		\$15,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK														
PROJECT NO	06ED007														
GRANT STATUS	Closeout														
17B	CI Infrastructure Development		\$239,720.00	2005	06000000	LMJ	Jobs	8	8	5	63%	26	26	18	69%
21A	General Program Administration		\$5,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ORD														
PROJECT NO	06PW004														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$39,400.00	2006	02500000	SBA		0	0	0	0%	0	0	0	0%
03J	Water/Sewer Improvements		\$178,000.00	2006	03000000	SBA	People (Used for	4,461	4,461	2,135	48%	4,461	4,461	2,135	48%
03K	Street Improvements		\$29,600.00	2006	02300000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$3,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PETERSBURG														
PROJECT NO	06PP004														
GRANT STATUS	Closeout														
20	Planning		\$7,500.00	2005	06300000	LMA	People (Used for	374	374	234	63%	374	374	234	63%
21A	General Program Administration		\$1,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PIERCE CO														
PROJECT NO	06PW016														
GRANT STATUS	Closeout														
03	Public Facilities and Improvements (General)		\$75,000.00	2006	04900000	LMC	People (Used for	868	868	443	51%	868	868	443	51%
21A	General Program Administration		\$5,250.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTE CENTER														
PROJECT NO	06PW010														
GRANT STATUS	Closeout														
03O	Fire Stations/Equipment		\$63,561.00	2006	00930000	LMA	People (Used for	660	660	370	56%	660	660	370	56%
21A	General Program Administration		\$4,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTE CO														
PROJECT NO	06ED014														
GRANT STATUS	Closeout														
17B	CI Infrastructure Development		\$136,971.00	2006	06000000	LMJ	Jobs	40	40	21	53%	40	40	28	70%
21A	General Program Administration		\$5,000.00	2006	01810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	RAVENNA															
PROJECT NO	06PP017															
GRANT STATUS	Closeout															
		20	Planning	\$12,500.00	2006	06300000	LMA	People (Used for	1,341	1,341	701	52%	1,341	1,341	701	52%
		21A	General Program Administration	\$1,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ROCK CO															
PROJECT NO	06PW027															
GRANT STATUS	Closeout															
		03P	Health Facilities	\$235,800.00	2006	00820000	LMA	People (Used for	1,756	1,756	946	54%	1,756	1,756	946	54%
		21A	General Program Administration	\$5,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCRIBNER															
PROJECT NO	06WW007															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$143,400.00	2006	03000000	LMA	People (Used for	971	971	503	52%	973	973	503	52%
		21A	General Program Administration	\$10,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SEWARD															
PROJECT NO	06HP604															
GRANT STATUS	Closeout															
		05R	Homeownership Assistance (not direct)	\$280,000.00	2006	05200000	LMH	Households (Used	20	20	20	100%	20	20	20	100%
		14H	Rehabilitation Administration	\$33,200.00	2006	05800000	LMH		20	20	20	100%	7	7	7	100%
		21A	General Program Administration	\$13,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SIDNEY															
PROJECT NO	06ED009															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$63,208.00	2002	07300000	LMJ	Jobs	50	50	26	52%	97	97	59	61%
		18A	ED Direct Financial Assistance to For-Profits	\$86,792.00	2003	07300000	LMJ	Jobs	50	50	26	52%	97	97	59	61%
		21A	General Program Administration	\$4,000.00	2003	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	06ED011															
GRANT STATUS	Closeout															
		17B	CI Infrastructure Development	\$96,145.06	2004	06000000	LMJ	Unknown	19	19	10	53%	21	21	20	95%
		17B	CI Infrastructure Development	\$303,854.94	2005	06000000	LMJ	Unknown	19	19	10	53%	21	21	20	95%
		21A	General Program Administration	\$4,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	VALLEY CO															
PROJECT NO	06HP220															
GRANT STATUS	Closeout															
		05R	Homeownership Assistance (not direct)	\$96,721.00	2006	05200000	LMH	Households (Used	10	10	10	100%	11	11	11	100%
		14A	Rehab; Single-Unit Residential	\$47,445.00	2006	05300000	LMH		0	0	0	0%	0	0	0	0%
		14H	Rehabilitation Administration	\$20,400.00	2006	05800000	LMH		10	10	10	100%	2	2	2	100%
		21A	General Program Administration	\$12,000.00	2006	01810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT		WEEPING WATER														
PROJECT NO		06PP006														
GRANT STATUS		Closeout														
		20	Planning	\$14,664.00	2005	06300000	LMA	People (Used for	1,116	1,116	702	63%	1,116	1,116	702	63%
		21A	General Program Administration	\$1,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT		WINNEBAGO														
PROJECT NO		06PW008														
GRANT STATUS		Closeout														
		03O	Fire Stations/Equipment	\$48,875.00	2006	00930000	LMA	People (Used for	7,171	7,171	4,166	58%	7,171	7,171	4,166	58%
		21A	General Program Administration	\$2,945.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT		WINSIDE														
PROJECT NO		06PW012														
GRANT STATUS		Closeout														
		03E	Neighborhood Facilities	\$115,400.00	2006	00900000	LMA	People (Used for	468	468	242	52%	468	468	242	52%
		21A	General Program Administration	\$15,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT		WISNER														
PROJECT NO		06PP013														
GRANT STATUS		Closeout														
		20	Planning	\$13,800.00	2006	06300000	LMA	People (Used for	1,270	1,270	675	53%	1,270	1,270	675	53%
		21A	General Program Administration	\$1,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT		WYMORE														
PROJECT NO		06PP011														
GRANT STATUS		Closeout														
		20	Planning	\$9,000.00	2006	06300000	LMA	People (Used for	1,656	1,656	879	53%	1,656	1,656	879	53%
		21A	General Program Administration	\$1,000.00	2006	01810000			0	0	0	0%	0	0	0	0%

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL-MULTI	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
ATKINSON	06ED004	06000000	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AURORA	06ED010	06000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BANCROFT	06WW004	03000000	0	508	0	0	5	3	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0
BRIDGEPORT	06PP003	06300000	0	1,446	2	5	25	0	0	0	0	0	116	127	0	0	3	0	0	0	0	0	106
BROADWATER	06WW008	03000000	0	139	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0
BROCK	06WW009	03000000	0	154	0	0	5	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	3
BURWELL	06PW017	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CEDAR RAPIDS	06PW018	00930000	0	457	0	0	0	1	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0
CLEARWATER	06PW001	00930000	0	682	0	2	0	0	0	0	0	0	3	2	0	0	0	0	0	0	0	0	0
COZAD	06ED003	07000000	0	10	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0
CREIGHTON	06PP008	06300000	0	1,246	5	1	14	0	0	0	0	0	4	4	0	0	0	0	0	0	0	0	0
CRESTON	06PP012	06300000	0	671	3	0	0	0	0	0	0	0	3	15	0	0	0	0	0	0	0	0	0
DODGE	06PP001	06300000	0	682	0	1	1	0	0	1	0	0	15	1	0	1	0	0	0	0	0	0	15
DODGE	06PW002	00900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EDDYVILLE	06PP018	06300000	0	2,111	2	0	6	0	0	0	0	0	0	72	0	0	0	0	0	0	0	0	0
ELM CREEK	06PP002	06300000	0	872	0	1	1	0	0	0	0	8	13	27	0	0	0	0	0	0	0	0	0
EWING	06PW021	00930000	0	715	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GERING	06ED008	06900000	0	25	1	0	0	0	0	0	0	0	2	7	0	0	0	0	0	0	0	0	2
GERING	06ED008	07500000	0	6	1	0	0	0	0	0	0	0	5	6	0	0	0	0	0	0	0	0	5
GERING	06ED008	07300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GILTNER	06PW023	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GILTNER	06PW023	00900000	0	381	2	1	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0
GILTNER	06PW023	01810000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRESHAM	06PP015	06300000	0	269	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HAIGLER	06PP009	06300000	0	198	0	0	2	0	0	0	0	0	11	15	0	0	0	0	0	0	0	0	0
HAYES CENTER	06PP019	06300000	0	224	0	0	0	0	0	0	0	0	20	16	0	0	0	0	0	0	0	0	0
HOLBROOK	06PW022	02300000	0	217	0	2	1	0	0	0	0	0	5	3	0	0	0	0	0	0	0	0	0
HUMBOLDT	06PW025	03000000	0	905	6	1	15	0	5	0	3	0	2	9	2	0	4	0	0	0	0	0	0
IMPERIAL	06HO367	05300000	0	19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
INDIANOLA	06WW001	03000000	0	627	0	3	6	0	0	0	0	0	6	9	0	0	0	0	0	0	0	0	0
ITHACA	06PW013	03700000	0	162	0	0	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JANSEN	06PP014	06300000	0	143	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
KEARNEY	06TD001	06900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEITH CO	06PW019	00910000	0	123	0	0	1	0	0	0	0	0	1	5	0	0	0	0	0	0	0	0	0	0
KNOX CO	06PP007	06300000	0	8,589	8	15	667	4	0	0	0	0	91	85	0	0	0	0	0	0	0	0	0	0
LONG PINE	06PW020	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LONG PINE	06PW020	00900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LONG PINE	06PW020	00930000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LYMAN	06PP010	06300000	0	324	0	6	1	1	0	0	0	0	89	58	0	0	0	0	0	0	0	0	0	87
LYMAN	06WW003	03000000	0	321	0	6	1	1	0	0	0	0	86	145	0	0	0	0	0	0	0	0	0	0
MADISON	06ED001	07000000	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MASON CITY	06WW005	03000000	0	140	0	0	6	0	0	0	0	0	4	1	0	0	0	0	0	0	0	0	0	0
MULLEN	06HP385	05200000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MULLEN	06HP385	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEWMAN GROVE	06WW006	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEWMAN GROVE	06WW006	03000000	0	723	0	8	2	0	0	0	0	0	64	105	0	0	0	0	0	0	0	0	0	0
NORFOLK	06ED007	06000000	0	22	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0
ORD	06PW004	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ORD	06PW004	02300000	0	4,396	6	4	14	3	0	0	0	0	38	71	0	0	0	1	0	0	0	0	0	0
ORD	06PW004	03000000	0	4,396	6	4	14	3	0	0	0	0	38	71	0	0	1	0	0	0	0	0	0	2
PETERSBURG	06PP004	06300000	0	365	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	0	0	0	0	0
PIERCE CO	06PW016	04900000	0	829	5	6	8	2	0	8	0	0	10	56	0	8	0	0	0	0	0	0	0	0
PLATTE CO	06ED014	06000000	0	24	0	0	1	0	2	0	0	0	15	7	0	0	0	0	0	0	0	0	0	1
RAVENNA	06PP017	06300000	0	1,327	0	2	0	0	0	0	0	0	12	11	0	0	0	0	0	0	0	0	0	0
ROCK CO	06PW027	00820000	0	1,743	0	3	8	0	0	0	0	0	2	4	0	0	0	0	0	0	0	0	0	0
SCRIBNER	06WW007	03000000	0	960	4	0	4	0	0	0	0	0	5	9	0	0	0	0	0	0	0	0	0	0
SEWARD	06HP604	05200000	9	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SIDNEY	06ED009	06900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SIDNEY	06ED009	07300000	0	96	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	06ED011	06000000	0	2	0	0	0	0	0	0	0	0	19	0	0	0	0	0	0	0	0	0	0	0
VALLEY CO	06HP220	05200000	5	10	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VALLEY CO	06HP220	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WEEPING WATER	06PP006	06300000	0	1,106	0	0	1	1	6	0	1	0	8	8	0	0	0	0	0	0	0	0	0	0
WINNEBAGO	06PW008	00930000	0	410	10	0	6,611	0	0	0	0	0	140	193	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE	NATIVE-BLACK	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-HISP	NATIVE-BLACK	MULTI-RACIAL-HISP
WINSIDE	06PW012	00900000	0	462	2	3	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
WISNER	06PP013	06300000	0	1,256	5	3	2	0	0	0	0	0	4	7	0	0	0	0	0	0	0	0	0	0	0
WYMORE	06PP011	06300000	0	1,601	2	7	25	2	0	0	0	0	19	0	0	0	0	0	0	0	0	0	0	0	0

PART III – CIVIL RIGHTS SUMMARY CIVIL RIGHTS NARRATIVE

State's Review of Civil Rights

All grantees receive training in the civil rights rules and regulations during training sessions. Training sessions are reinforced with notices and updates through the CDBG Bulletin, which is published on an as needed basis.

Each grantee's program eligibility criteria are reviewed to determine whether the criteria or methods of administration may have the effect of subjecting individuals to discrimination on the basis of race, color, age, sex, national origin or disability.

Comparisons are made between recent census data regarding those protected classes and the percentages of those protected classes participating and receiving benefits from CDBG funds.

All grantees are required to maintain, on an ongoing basis, and on file permanently, numerical and percentage documentation and information regarding the following:

1. Total beneficiaries in project
2. Total numbers of males/females.
3. Actual number of Whites, Blacks, Hispanics, Asians, Native Americans, and others.
4. Percentages of males, females, minorities, female heads of household, disabled population, and low to moderate income persons receiving benefits from the project funds.

Program representatives are required to consider this information, compared with census data, and determine if there is any indication any person and/or group of persons were denied benefits or employment on the grounds of race, age, sex, or disability.

In addition, the state reviews the grantee's compliance with Section 504 and the Americans with Disabilities Act. Grantees must have conducted a self-evaluation of their facilities and their programs as they relate to the ADA/Section 504 compliance. In addition, the grantee must have on file, and available for review, a transition plan. The grantee must provide evidence that they are complying or making attempts to comply with these regulations.

Updates and notices regarding ADA/Section 504 compliance are made through the CDBG Bulletin.

The state's review of all information gathered through monitoring visits indicates that grantee CDBG programs are being administered in a manner, which does not deny any benefit or employment on the grounds of race, age, sex, national origin and disability.

States Actions to Affirmatively Further Fair Housing

The Nebraska Department of Economic Development continues to require its grantees to specifically address, as a special contract condition prior to Release of Funds, what actions they will take to affirmatively further fair housing. Grantees are provided a list of suggested items, and the need to take affirmative action regarding fair housing is covered during annual grantee training. Additional resources such as informational pamphlets, model fair housing ordinances and resolutions, posting materials and the HUD Housing Discrimination Complaint form are also provided to each grantee.

As a result of the above effort, a substantial number of communities adopted the model fair housing ordinance during 1995.

Section 3

The state has formulated a Section 3 plan. This plan was funded from HUD SuperNofa funds. The plan establishes a statewide effort that will ensure that, to the greatest extent feasible, that HUD-funded projects provide contracting and employment opportunities for low-income people. Implementation efforts continue to actualize this plan.

State's Actions to Increase WBE/MBE Participation

The state continues to increase minority and women business participation in the CDBG/HOME and other program. All grantees are trained in the importance of increasing small business participation, with an emphasis on HUBS, in our programs.

The state has the HUB (Historically Underutilized Businesses) Directory, for use by grantees. This directory is made available to all grantees and other businesses throughout the state.

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO. B-07-DC-31-0001

REPORTING PERIOD

7/01/07 - 6/30/08

DATA AS OF: June 30, 2016

1. FINANCIAL STATUS

A. TOTAL FUNDS

ALLOCATION \$12,708,790

PROGRAM INCOME \$757,897

B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL) \$12,227,528

C. AMOUNT DRAWDOWN \$12,174,038

D. AMOUNT FOR STATE ADMINISTRATION \$354,175

E. AMOUNT FOR TECHNICAL ASSISTANCE \$127,087

2. NATIONAL OBJECTIVE

A. PERIOD SPECIFIED FOR BENEFIT 2007-2009

B. AMOUNTS USED TO:

1. BENEFIT TO LOW/MODERATE INCOME PERSONS \$11,152,419

2. PREVENT/ELIMINATE SLUMS/BLIGHT \$488,507

3. MEET URGENT COMMUNITY DEVELOPMENT NEEDS \$0

4. ACQUISITION/REHABILITATION NONCOUNTABLE \$0

5. LOCAL ADMINISTRATION \$586,602

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ALLEN															
PROJECT NO	07PW005															
GRANT STATUS	Closeout															
		03K	Street Improvements	\$170,500.00	2007	02300000	LMA	People (Used for	411	411	246	60%	411	411	246	60%
		21A	General Program Administration	\$12,800.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BASSETT															
PROJECT NO	07PP016															
GRANT STATUS	Closeout															
		20	Planning	\$22,718.00	2007	06300000	LMA	People (Used for	727	727	390	54%	738	738	390	53%
		21A	General Program Administration	\$1,700.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEAVER CROSSING															
PROJECT NO	07PP003															
GRANT STATUS	Closeout															
		20	Planning	\$8,800.00	2006	06300000	LMA		457	457	266	58%	457	457	266	58%
		21A	General Program Administration	\$1,500.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BELLEVUE															
PROJECT NO	07CR005															
GRANT STATUS	Closeout															
		03I	Flood Drain Improvements	\$123,416.00	2003	03700000	LMA	People (Used for	2,074	2,074	1,264	61%	2,074	2,074	1,264	61%
		03I	Flood Drain Improvements	\$25,544.00	2004	03700000	LMA	People (Used for	2,074	2,074	1,264	61%	2,074	2,074	1,264	61%
		03I	Flood Drain Improvements	\$72,406.00	2005	03700000	LMA	People (Used for	2,074	2,074	1,264	61%	2,074	2,074	1,264	61%
		21A	General Program Administration	\$17,293.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BENKELMAN															
PROJECT NO	07ED011															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$140,000.00	2005	07000000	LMJ	Jobs	7	7	4	57%	6	6	6	100%
		21A	General Program Administration	\$4,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BLAIR															
PROJECT NO	07ED015															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$400,000.00	2007	06000000	LMJ	Jobs	70	70	36	51%	75	75	28	37%
		18A	ED Direct Financial Assistance to For-Profits	\$400,000.00	2007	07000000	LMJ	Jobs	0	0	0	0%	75	75	28	37%
		21A	General Program Administration	\$6,981.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRADY															
PROJECT NO	07PP011															
GRANT STATUS	Closeout															
		20	Planning	\$18,700.00	2006	06300000	LMA	People (Used for	352	352	186	53%	352	352	186	53%
		21A	General Program Administration	\$1,500.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRIDGEPORT															
PROJECT NO	07PW007															
GRANT STATUS	Closeout															
		03O	Fire Stations/Equipment	\$37,022.42	2006	00930000	LMA	People (Used for	1,594	1,594	888	56%	1,594	1,594	888	56%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03O	Fire Stations/Equipment	\$84,080.58	2007	00930000	LMA	People (Used for	1,594	1,594	888	56%	1,594	1,594	888	56%
	21A	General Program Administration	\$1,000.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BROKEN BOW														
PROJECT NO	07PP013														
GRANT STATUS	Closeout														
	20	Planning	\$19,937.00	2006	06300000	SBA	People (Used for	3,491	3,491	0	0%	3,491	3,491	0	0%
	21A	General Program Administration	\$1,800.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CAIRO														
PROJECT NO	07PW009														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$53,401.00	2007	02500000	LMA		316	316	165	52%	0	0	0	0%
	03J	Water/Sewer Improvements	\$17,128.00	2007	03000000	LMA		0	0	0	0%	0	0	0	0%
	03K	Street Improvements	\$169,471.00	2007	02300000	LMA	People (Used for	316	316	165	52%	316	316	165	52%
	21A	General Program Administration	\$7,416.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CLARKSON														
PROJECT NO	07PW003														
GRANT STATUS	Closeout														
	01	Aquisition of Real Property	\$1,600.00	2007	00300000	LMA		0	0	0	0%	0	0	0	0%
	03O	Fire Stations/Equipment	\$233,400.00	2007	00930000	LMA	People (Used for	1,456	1,456	771	53%	1,456	1,456	771	53%
	21A	General Program Administration	\$15,000.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS														
PROJECT NO	07CR006														
GRANT STATUS	Closeout														
	12	Construction of Housing	\$30,000.00	2004	05200000	LMH		5	5	5	100%	4	4	4	100%
	12	Construction of Housing	\$0.00	2005	05220000	LMH		0	0	0	0%	0	0	0	0%
	12	Construction of Housing	\$0.00	2006	05220000	LMH		0	0	0	0%	0	0	0	0%
	14A	Rehab; Single-Unit Residential	\$66,423.00	2004	05300000	LMH	Housing units	5	5	5	100%	4	4	4	100%
	14A	Rehab; Single-Unit Residential	\$14,282.00	2005	05300000	LMH	Housing units	5	5	5	100%	4	4	4	100%
	14A	Rehab; Single-Unit Residential	\$2,762.00	2006	05300000	LMH	Housing units	5	5	5	100%	4	4	4	100%
	21A	General Program Administration	\$8,500.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DAVID CITY														
PROJECT NO	07PP007														
GRANT STATUS	Closeout														
	20	Planning	\$18,700.00	2006	06300000	SBA	People (Used for	2,536	2,536	1,006	40%	2,597	2,597	1,006	39%
	21A	General Program Administration	\$1,400.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DECATUR														
PROJECT NO	07PW012														
GRANT STATUS	Closeout														
	03E	Neighborhood Facilities	\$185,400.00	2007	00900000	LMA	People (Used for	618	618	351	57%	618	618	351	57%
	21A	General Program Administration	\$15,000.00	2007	01810000			0	0	0	0%	0	0	0	0%

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	DILLER															
PROJECT NO	07PP018															
GRANT STATUS	Terminate															
		20	Planning	\$10,401.00	2007	06300000	LMH	Housing units	106	106	106	100%	106	106	106	100%
		21A	General Program Administration	\$800.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	EMERSON															
PROJECT NO	07HO5062															
GRANT STATUS	Closeout															
		14A	Rehab; Single-Unit Residential	\$203,000.00	2007	05300000	LMH		10	10	10	100%	11	11	11	100%
		14H	Rehabilitation Administration	\$36,000.00	2007	05800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration	\$11,000.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	EMMET															
PROJECT NO	07WW007															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$0.00	2007	03000000	LMA	People (Used for	70	70	55	79%	0	0	0	0%
		21A	General Program Administration	\$0.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY															
PROJECT NO	07PP020															
GRANT STATUS	Closeout															
		20	Planning	\$12,342.00	2007	06300000	LMH	Housing units	960	960	960	100%	960	960	960	100%
		21A	General Program Administration	\$1,100.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY															
PROJECT NO	07PW019															
GRANT STATUS	Closeout															
		03O	Fire Stations/Equipment	\$155,738.00	2007	00930000	LMA	People (Used for	4,271	4,271	2,414	57%	4,271	4,271	2,414	57%
		21A	General Program Administration	\$9,262.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FALLS CITY															
PROJECT NO	07HO6004															
GRANT STATUS	Closeout															
		14A	Rehab; Single-Unit Residential	\$201,428.00	2006	05300000	LMH	Housing units	11	11	11	100%	11	11	11	100%
		14H	Rehabilitation Administration	\$31,000.00	2006	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
		21A	General Program Administration	\$15,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FALLS CITY															
PROJECT NO	07HP6003															
GRANT STATUS	Release of Funds															
		05R	Homeownership Assistance (not direct)	\$88,900.00	2006	05200000	LMH	Housing units	10	10	10	100%	10	10	10	100%
		14A	Rehab; Single-Unit Residential	\$88,159.00	2006	05300000	LMH		0	0	0	0%	0	0	0	0%
		14H	Rehabilitation Administration	\$42,500.00	2006	05800000	LMH	Housing units	10	10	10	100%	5	5	5	100%
		21A	General Program Administration	\$17,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FILLMORE CO															
PROJECT NO	07PP019															
GRANT STATUS	Closeout															

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20	Planning		\$15,596.00	2007	06300000	LMH	Housing units	1,049	1,049	1,049	100%	1,049	1,049	1,049	100%
	21A	General Program Administration		\$1,200.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT															
PROJECT NO	07CR003															
GRANT STATUS	Closeout															
	12	Construction of Housing		\$28,053.00	2004	05200000	LMH	People (Used for	1	1	1	100%	0	0	0	0%
	12	Construction of Housing		\$21,946.00	2004	05220000	LMH		0	0	0	0%	0	0	0	0%
	14A	Rehab; Single-Unit Residential		\$19,284.00	2001	05300000	LMH	Housing units	5	5	5	100%	4	4	4	100%
	14A	Rehab; Single-Unit Residential		\$50,116.00	2004	05300000	LMH	Housing units	5	5	5	100%	4	4	4	100%
	14H	Rehabilitation Administration		\$15,000.00	2004	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$8,500.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FULLERTON															
PROJECT NO	07PP002															
GRANT STATUS	Closeout															
	20	Planning		\$20,465.00	2006	06300000	LMA	People (Used for	1,378	1,378	765	56%	1,378	1,378	765	56%
	21A	General Program Administration		\$1,500.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GERING															
PROJECT NO	07ED001															
GRANT STATUS	Closeout															
	18B	ED Technical Assistance		\$53,977.00	2001	07800000	LMJ	Jobs	6	6	4	67%	7	7	6	86%
	18B	ED Technical Assistance		\$46,023.00	2004	07800000	LMJ	Jobs	6	6	4	67%	7	7	6	86%
	21A	General Program Administration		\$5,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GOTHENBURG															
PROJECT NO	07PW014															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$219,109.00	2007	02300000	LMA	People (Used for	428	428	244	57%	428	428	244	57%
	21A	General Program Administration		\$13,000.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND															
PROJECT NO	07CR002															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$147,563.00	2002	05300000	LMH	Housing units	7	7	7	100%	7	7	7	100%
	14A	Rehab; Single-Unit Residential		\$0.00	2005	05300000	LMH	Housing units	7	7	7	100%	7	7	7	100%
	14H	Rehabilitation Administration		\$22,992.00	2005	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$18,270.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND															
PROJECT NO	07PP021															
GRANT STATUS	Closeout															
	20	Planning		\$22,767.00	2007	06300000	LMH	Housing units	1,616	1,616	1,616	100%	1,616	1,616	1,616	100%
RECIPIENT	HARVARD															
PROJECT NO	07PP005															
GRANT STATUS	Closeout															
	20	Planning	N	\$24,500.00	2006	06300000	LMA	People (Used for	998	998	546	55%	998	998	546	55%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
	21A	General Program Administration		N	\$500.00	2006	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	HARVARD															
PROJECT NO	07PW006															
GRANT STATUS	Closeout															
	03K	Street Improvements	\$155,389.00	2007	02300000	LMA	People (Used for	998	998	546	55%	998	998	546	55%	
	21A	General Program Administration	\$9,000.00	2007	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	HOWELLS															
PROJECT NO	07PP015															
GRANT STATUS	Closeout															
	20	Planning	\$12,700.00	2007	06300000	LMA	People (Used for	632	632	336	53%	632	632	336	53%	
	21A	General Program Administration	\$1,000.00	2007	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	KEARNEY															
PROJECT NO	07CR004															
GRANT STATUS	Closeout															
	03L	Sidewalks	\$18,585.42	2004	02300000	LMA	People (Used for	1,224	1,224	815	67%	1,224	1,224	815	67%	
	03L	Sidewalks	\$112,346.58	2005	02300000	LMA	People (Used for	1,224	1,224	815	67%	1,224	1,224	815	67%	
	21A	General Program Administration	\$12,000.00	2005	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	LEXINGTON															
PROJECT NO	07HO3090															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	\$88,746.00	2007	05300000	LMH	Housing units	6	6	6	100%	7	7	7	100%	
	14H	Rehabilitation Administration	\$13,200.00	2007	05800000	LMH		0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	\$5,400.00	2007	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	LEXINGTON															
PROJECT NO	07PW015															
GRANT STATUS	Closeout															
	03K	Street Improvements	\$206,074.00	2007	02300000	LMA	People (Used for	1,581	1,581	866	55%	1,581	1,581	866	55%	
	21A	General Program Administration	\$13,000.00	2007	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	LOUP CITY															
PROJECT NO	07PP009															
GRANT STATUS	Closeout															
	20	Planning	\$15,000.00	2006	06300000	LMA	People (Used for	980	980	538	55%	980	980	538	55%	
	21A	General Program Administration	\$1,500.00	2006	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	LOUP CITY															
PROJECT NO	07PW013															
GRANT STATUS	Closeout															
	03K	Street Improvements	\$236,200.00	2007	02300000	LMA	People (Used for	980	980	538	55%	980	980	538	55%	
	21A	General Program Administration	\$13,800.00	2007	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	MALMO															
PROJECT NO	07PP004															
GRANT STATUS	Closeout															

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20	Planning	\$9,750.00	2006	06300000	LMA	People (Used for	109	109	60	55%	109	109	60	55%
	21A	General Program Administration	\$1,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MELBETA														
PROJECT NO	07WW001														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$182,402.00	2006	03000000	LMA	People (Used for	138	138	97	70%	138	138	97	70%
	21A	General Program Administration	\$5,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MITCHELL														
PROJECT NO	07PP024														
GRANT STATUS	Closeout														
	20	Planning	\$12,000.00	2007	06300000	LMA	People (Used for	1,831	1,831	969	53%	1,831	1,831	969	53%
	21A	General Program Administration	\$1,000.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY														
PROJECT NO	07HO6001														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$58,919.00	2006	05300000	LMH	Housing units	10	10	10	100%	3	3	3	100%
	14H	Rehabilitation Administration	\$17,089.00	2006	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$12,662.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY														
PROJECT NO	07HP6002														
GRANT STATUS	Closeout														
	05R	Homeownership Assistance (not direct)	\$194,460.00	2006	05200000	LMH		12	12	12	100%	12	12	12	100%
	14H	Rehabilitation Administration	\$29,961.00	2006	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$15,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK														
PROJECT NO	07CR007														
GRANT STATUS	Closeout														
	12	Construction of Housing	\$75,000.00	2004	05200000	LMH	Housing units	3	3	3	100%	4	4	4	100%
	12	Construction of Housing	\$0.00	2004	05220000	LMH	Housing units	4	4	4	100%	0	0	0	0%
	14A	Rehab; Single-Unit Residential	\$60,066.00	2004	05300000	LMH	Housing units	4	4	4	100%	4	4	4	100%
	21A	General Program Administration	\$2,752.00	2004	01810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$7,348.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH LOUP														
PROJECT NO	07PP017														
GRANT STATUS	Closeout														
	20	Planning	\$17,500.00	2007	06300000	LMA	People (Used for	340	340	230	68%	340	340	230	68%
	21A	General Program Administration	\$1,500.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE														
PROJECT NO	07CR001														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$150,755.00	2004	02300000	LMA		1,905	1,905	1,139	60%	1,905	1,905	1,139	60%
	21A	General Program Administration	\$900.00	2004	01810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	O'NEILL														
PROJECT NO	07ED003														
GRANT STATUS	Closeout														
	18B	ED Technical Assistance	\$100,000.00	2004	07800000	LMJ	Jobs	6	6	4	67%	27	27	21	78%
	21A	General Program Administration	\$5,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PALISADE														
PROJECT NO	07PP010														
GRANT STATUS	Closeout														
	20	Planning	\$18,561.00	2006	06300000	LMA	People (Used for	381	381	228	60%	381	381	228	60%
	21A	General Program Administration	\$1,500.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RAVENNA														
PROJECT NO	07HO4045														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$230,000.00	2006	05300000	LMH	Housing units	13	13	13	100%	12	12	12	100%
	14H	Rehabilitation Administration	\$33,800.00	2006	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$15,600.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RAVENNA														
PROJECT NO	07PP008														
GRANT STATUS	Closeout														
	20	Planning	\$19,600.00	2006	06300000	LMA	People (Used for	1,341	1,341	701	52%	980	980	538	55%
	21A	General Program Administration	\$1,500.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RAVENNA														
PROJECT NO	07PW010														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$236,200.00	2007	02300000	LMA	People (Used for	1,341	1,341	701	52%	1,341	1,341	701	52%
	21A	General Program Administration	\$13,800.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	REPUBLICAN CITY														
PROJECT NO	07WW005														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$185,739.00	2006	03000000	LMA		209	209	112	54%	209	209	112	54%
	21A	General Program Administration	\$12,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCHUYLER														
PROJECT NO	07HO5060														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$44,989.00	2007	05300000	LMH	Housing units	10	10	10	100%	4	4	4	100%
	14H	Rehabilitation Administration	\$21,250.00	2007	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$13,169.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTTSBLUFF														
PROJECT NO	07HO1109														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$1,485.00	2005	05300000	LMH	Housing units	10	10	10	100%	9	9	9	100%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14A	Rehab; Single-Unit Residential	\$110,032.45	2006	05300000	LMH	Housing units	10	10	10	100%	9	9	9	100%
	14A	Rehab; Single-Unit Residential	\$23,554.55	2008	05300000	LMH	Housing units	10	10	10	100%	9	9	9	100%
	14H	Rehabilitation Administration	\$17,440.00	2008	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$8,000.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCRIBNER														
PROJECT NO	07PP001														
GRANT STATUS	Closeout														
	20	Planning	\$14,300.00	2006	06300000	LMA	People (Used for	13	13	13	100%	971	971	503	52%
	21A	General Program Administration	\$1,300.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SEWARD														
PROJECT NO	07ED002														
GRANT STATUS	Closeout														
	18B	ED Technical Assistance	\$27,468.00	2003	07800000	LMJ	Jobs	6	6	4	67%	16	16	12	75%
	18B	ED Technical Assistance	\$72,532.00	2004	07800000	LMJ	Jobs	6	6	4	67%	16	16	12	75%
	21A	General Program Administration	\$5,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	07ED004														
GRANT STATUS	Release of Funds														
	18A	ED Direct Financial Assistance to For-Profits	\$300,000.00	2004	07000000	LMJ	People (Used for	14	14	8	57%	0	0	0	0%
	21A	General Program Administration	\$4,000.00	2004	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	07ED010														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$407,981.00	2006	07500000	LMJ	Jobs	60	60	31	52%	31	31	16	52%
	18A	ED Direct Financial Assistance to For-Profits	\$87,316.00	2007	07500000	LMJ	Jobs	60	60	31	52%	31	31	16	52%
	21A	General Program Administration	\$4,500.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	07PW001														
GRANT STATUS	Closeout														
	03I	Flood Drain Improvements	\$54,500.00	2007	03700000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$22,500.00	2007	03000000	LMA		0	0	0	0%	0	0	0	0%
	03K	Street Improvements	\$165,500.00	2007	02300000	LMA	People (Used for	1,735	1,735	955	55%	1,735	1,735	955	55%
	21A	General Program Administration	\$7,500.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ST. EDWARD														
PROJECT NO	07PP014														
GRANT STATUS	Closeout														
	20	Planning	\$22,601.00	2007	06300000	LMA	People (Used for	748	748	401	54%	748	748	401	54%
	21A	General Program Administration	\$1,000.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUTHERLAND														
PROJECT NO	07PP023														
GRANT STATUS	Closeout														
	20	Planning	\$16,813.00	2007	06300000	LMC	People (Used for	322	322	322	100%	322	322	322	100%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	\$1,500.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUTHERLAND														
PROJECT NO	07WW008														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$238,000.00	2007	03000000	LMA	People (Used for	1,129	1,129	606	54%	1,129	1,129	606	54%
	21A	General Program Administration	\$12,000.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TALMAGE														
PROJECT NO	07PW004														
GRANT STATUS	Closeout														
	03	Public Facilities and Improvements (General)	\$138,462.00	2007	00700000	LMA	People (Used for	268	268	174	65%	268	268	174	65%
	21A	General Program Administration	\$17,000.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TAYLOR														
PROJECT NO	07WW002														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$206,538.00	2006	03000000	LMA	People (Used for	226	226	163	72%	226	226	163	72%
	21A	General Program Administration	\$12,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	THURSTON CO														
PROJECT NO	07PW016														
GRANT STATUS	Closeout														
	03	Public Facilities and Improvements (General)	\$152,800.00	2007	04900000	LMA	People (Used for	7,171	7,171	4,166	58%	7,171	7,171	4,166	58%
	21A	General Program Administration	\$10,060.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	UNION														
PROJECT NO	07PP022														
GRANT STATUS	Closeout														
	20	Planning	\$12,870.00	2007	06300000	LMA	People (Used for	272	272	143	53%	272	272	143	53%
	21A	General Program Administration	\$1,100.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	VENANGO														
PROJECT NO	07PP012														
GRANT STATUS	Closeout														
	20	Planning	\$11,550.00	2006	06300000	LMA	People (Used for	208	208	126	61%	208	208	126	61%
	21A	General Program Administration	\$1,500.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	VERDIGRE														
PROJECT NO	07WW009														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$235,000.00	2007	03000000	LMA	People (Used for	519	519	306	59%	519	519	306	59%
	21A	General Program Administration	\$15,000.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAKEFIELD														
PROJECT NO	07ED012														
GRANT STATUS	Closeout														
	17B	CI Infrastructure Development	\$116,349.00	2003	06000000	LMJ	Jobs	5	5	3	60%	5	5	3	60%
	17B	CI Infrastructure Development	\$8,650.00	2005	06000000	LMJ	Jobs	5	5	3	60%	5	5	3	60%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
21A	General Program Administration		\$5,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAKEFIELD														
PROJECT NO	07HP5007														
GRANT STATUS	Terminate														
05R	Homeownership Assistance (not direct)		\$0.00	2006	05200000	LMH	Housing units	10	10	10	100%	0	0	0	0%
05R	Homeownership Assistance (not direct)		\$0.00	2007	05200000	LMH	Housing units	10	10	10	100%	0	0	0	0%
14H	Rehabilitation Administration		\$2,263.00	2007	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$3,956.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WEeping WATER														
PROJECT NO	07PW020														
GRANT STATUS	Closeout														
03E	Neighborhood Facilities		\$161,745.00	2007	00900000	LMA	People (Used for	1,103	1,103	643	58%	1,103	1,103	643	58%
21A	General Program Administration		\$17,000.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WYMORE														
PROJECT NO	07WW006														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$86,793.00	2006	03000000	LMA		1,656	1,656	906	55%	1,656	1,656	906	55%
03J	Water/Sewer Improvements		\$137,838.00	2007	03000000	LMA		1,656	1,656	906	55%	1,656	1,656	906	55%
21A	General Program Administration		\$12,051.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WYNOT														
PROJECT NO	07PP006														
GRANT STATUS	Closeout														
20	Planning		\$5,703.00	2006	06300000	LMA	People (Used for	137	137	72	53%	191	191	100	52%
20	Planning		\$2,497.00	2007	06300000	LMA	People (Used for	137	137	72	53%	191	191	100	52%
21A	General Program Administration		\$800.00	2007	01810000			0	0	0	0%	0	0	0	0%

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	WHITE-HISP	MULTI-RACIAL-HISP
ALLEN	07PW005	02300000	0	407	0	0	0	0	0	0	0	0	4	4	0	0	0	0	0	0	0	0	0	0	0	0
BASSETT	07PP016	06300000	0	730	0	2	5	0	0	0	0	0	1	5	0	0	0	0	0	0	0	0	0	0	0	0
BEAVER CROSSING	07PP003	06300000	0	435	7	1	9	0	4	0	1	0	0	1	0	0	2	0	0	0	0	0	0	0	0	0
BELLEVUE	07CR005	03700000	0	1,824	110	5	10	0	0	0	0	0	125	90	0	0	0	0	0	0	0	0	0	0	0	0
BELLEVUE	07CR005	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BENKELMAN	07ED011	07000000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BLAIR	07ED015	07000000	0	83	2	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
BLAIR	07ED015	06000000	0	72	2	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
BRADY	07PP011	06300000	0	348	0	1	1	0	0	0	0	0	2	1	0	0	0	0	0	0	0	0	0	0	0	0
BRIDGEPORT	07PW007	00930000	0	1,446	2	5	25	0	0	0	0	0	116	127	0	0	3	0	0	0	0	0	0	0	0	16
CAIRO	07PW009	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAIRO	07PW009	02300000	0	312	2	0	0	0	0	2	0	2	7	0	0	0	0	0	0	0	0	0	0	0	0	0
CAIRO	07PW009	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CLARKSON	07PW003	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CLARKSON	07PW003	00930000	0	1,454	0	0	0	0	0	0	0	0	2	19	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	07CR006	05200000	0	4	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	07CR006	05220000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	07CR006	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DECATUR	07PW012	00900000	0	542	4	2	49	0	0	0	0	0	21	5	0	0	0	0	0	0	0	0	0	0	0	0
DILLER	07PP018	06300000	0	106	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EMERSON	07HO5062	05300000	0	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EMMET	07WW007	03000000	0	67	1	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	07PP020	06300000	0	953	0	0	5	0	0	2	0	0	0	30	0	2	0	0	0	0	0	0	0	0	0	0
FAIRBURY	07PW019	00930000	0	4,254	0	0	17	0	0	0	0	0	0	55	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	07HO6004	05300000	7	9	0	0	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	07HP6003	05200000	2	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	07HP6003	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FILLMORE CO	07PP019	06300000	0	1,020	7	0	20	0	0	2	0	0	0	25	0	2	0	0	0	0	0	0	0	0	0	0
FREMONT	07CR003	05200000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	07CR003	05220000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	07CR003	05300000	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FULLERTON	07PP002	06300000	0	1,781	0	0	1	1	4	0	0	0	10	7	0	0	0	0	0	1	0	0	0	0	0	9

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
GERING	07ED001	07800000	0	128	0	0	1	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0
GOTHENBURG	07PW014	02300000	0	426	1	0	1	0	0	0	0	0	0	15	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	07CR002	05200000	0	7	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	07CR002	05300000	0	3	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	07PP021	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HARVARD	07PW006	02300000	0	870	3	2	5	0	0	0	0	0	118	0	0	0	0	0	0	0	0	0	0	97
HOWELLS	07PP015	06300000	0	626	0	1	0	0	0	0	0	0	5	8	0	0	0	0	0	0	0	0	0	0
KEARNEY	07CR004	02300000	0	1,154	15	7	2	0	4	0	6	0	36	68	0	0	0	0	0	0	0	0	0	35
LEXINGTON	07HO3090	05300000	6	6	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
LEXINGTON	07PW015	02300000	0	1,533	25	6	6	0	0	0	0	0	17	806	0	0	0	0	0	0	0	0	0	0
LOUP CITY	07PW013	02300000	0	959	0	6	6	1	0	0	0	0	8	10	0	0	0	0	0	0	0	0	0	0
MELBETA	07WW001	03000000	0	138	0	0	0	0	0	0	0	0	0	11	0	0	0	0	0	0	0	0	0	0
MITCHELL	07PP024	06300000	0	3,158	4	24	14	4	0	0	0	0	458	404	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	07HO6001	05300000	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	07HP6002	05200000	4	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	07CR007	05200000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	07CR007	05220000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	07CR007	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH LOUP	07PP017	06300000	0	662	0	0	0	0	0	0	0	0	18	16	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	07CR001	02300000	0	6,487	89	24	59	0	0	0	0	0	579	0	2	0	1	0	0	0	0	0	0	4
O'NEILL	07ED003	07800000	0	478	2	2	2	0	2	0	0	0	0	240	0	0	0	0	0	0	0	0	0	0
PALISADE	07PP010	06300000	0	373	4	2	0	0	0	0	0	0	2	3	0	0	0	0	0	0	0	0	0	0
RAVENNA	07HO4045	05300000	2	5	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
RAVENNA	07PP008	06300000	0	980	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RAVENNA	07PW010	02300000	0	1,327	0	2	0	0	0	0	0	0	12	11	0	0	0	0	0	0	0	0	0	0
REPUBLICAN CITY	07WW005	03000000	0	208	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	0
SCHUYLER	07HO5060	05300000	0	3	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	1
SCOTTSBLUFF	07HO1109	05300000	3	4	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0
SCRIBNER	07PP001	06300000	0	958	4	0	4	0	0	0	0	0	5	9	0	0	0	0	0	0	0	0	0	0
SEWARD	07ED002	07800000	0	24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	07ED004	07000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	07ED010	07500000	0	31	0	0	0	0	0	0	0	0	0	11	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK-WHITE	NATIVE-BLACK	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
SOUTH SIOUX CITY	07PW001	03700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	07PW001	02300000	0	1,625	22	38	50	0	0	0	0	0	0	463	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	07PW001	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ST. EDWARD	07PP014	06300000	0	741	3	1	0	0	0	0	0	0	3	8	0	0	0	0	0	0	0	0	0	0
SUTHERLAND	07PP023	06300000	0	309	0	0	2	0	0	0	0	0	11	16	0	0	0	0	0	0	0	0	0	0
SUTHERLAND	07WW008	03000000	0	2,164	2	0	8	0	0	0	0	42	42	282	0	0	0	0	0	0	0	0	0	0
TALMAGE	07PW004	00700000	0	260	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TAYLOR	07WW002	03000000	0	452	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
THURSTON CO	07PW016	04900000	0	3,307	16	9	3,749	0	0	0	0	0	90	172	0	0	0	0	0	0	0	0	0	0
UNION	07PP022	06300000	0	272	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0
VENANGO	07PP012	06300000	0	197	0	0	0	0	0	0	0	0	11	21	0	0	0	0	0	0	0	0	0	0
VERDIGRE	07WW009	03000000	0	1,027	0	0	10	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
WAKEFIELD	07ED012	06000000	0	5	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
WAKEFIELD	07HP5007	05200000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WEeping WATER	07PW020	00900000	0	1,093	0	0	1	1	6	0	1	0	1	6	0	0	0	0	0	0	0	0	0	0
WYMORE	07WW006	03000000	0	1,601	2	7	25	2	0	0	0	0	19	21	0	0	0	0	0	0	0	0	0	0
WYNOT	07PP006	06300000	0	191	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

PART III – CIVIL RIGHTS SUMMARY CIVIL RIGHTS NARRATIVE

State's Review of Civil Rights

All grantees receive training in the civil rights rules and regulations during training sessions. Training sessions are reinforced with notices and updates through the CDBG Bulletin, which is published on an as needed basis.

Each grantee's program eligibility criteria are reviewed to determine whether the criteria or methods of administration may have the effect of subjecting individuals to discrimination on the basis of race, color, age, sex, national origin or disability.

Comparisons are made between recent census data regarding those protected classes and the percentages of those protected classes participating and receiving benefits from CDBG funds.

All grantees are required to maintain, on an ongoing basis, and on file permanently, numerical and percentage documentation and information regarding the following:

1. Total beneficiaries in project
2. Total numbers of males/females.
3. Actual number of Whites, Blacks, Hispanics, Asians, Native Americans, and others.
4. Percentages of males, females, minorities, female heads of household, disabled population, and low to moderate income persons receiving benefits from the project funds.

Program representatives are required to consider this information, compared with census data, and determine if there is any indication any person and/or group of persons were denied benefits or employment on the grounds of race, age, sex, or disability.

In addition, the state reviews the grantee's compliance with Section 504 and the Americans with Disabilities Act. Grantees must have conducted a self-evaluation of their facilities and their programs as they relate to the ADA/Section 504 compliance. In addition, the grantee must have on file, and available for review, a transition plan. The grantee must provide evidence that they are complying or making attempts to comply with these regulations.

Updates and notices regarding ADA/Section 504 compliance are made through the CDBG Bulletin.

The state's review of all information gathered through monitoring visits indicates that grantee CDBG programs are being administered in a manner, which does not deny any benefit or employment on the grounds of race, age, sex, national origin and disability.

States Actions to Affirmatively Further Fair Housing

The Nebraska Department of Economic Development continues to require its grantees to specifically address, as a special contract condition prior to Release of Funds, what actions they will take to affirmatively further fair housing. Grantees are provided a list of suggested items, and the need to take affirmative action regarding fair housing is covered during annual grantee training. Additional resources such as informational pamphlets, model fair housing ordinances and resolutions, posting materials and the HUD Housing Discrimination Complaint form are also provided to each grantee.

As a result of the above effort, a substantial number of communities adopted the model fair housing ordinance during 1995.

Section 3

The state has formulated a Section 3 plan. This plan was funded from HUD SuperNofa funds. The plan establishes a statewide effort that will ensure that, to the greatest extent feasible, that HUD-funded projects provide contracting and employment opportunities for low-income people. Implementation efforts continue to actualize this plan.

State's Actions to Increase WBE/MBE Participation

The state continues to increase minority and women business participation in the CDBG/HOME and other program. All grantees are trained in the importance of increasing small business participation, with an emphasis on HUBS, in our programs.

The state has the HUB (Historically Underutilized Businesses) Directory, for use by grantees. This directory is made available to all grantees and other businesses throughout the state.

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO. B-08-DC-31-0001

REPORTING PERIOD

7/01/08 - 6/30/09

DATA AS OF: June 30, 2016

1. FINANCIAL STATUS

A. TOTAL FUNDS

ALLOCATION \$12,349,080

PROGRAM INCOME \$873,798

B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL) \$11,878,622

C. AMOUNT DRAWDOWN \$ 11,815,772.07

D. AMOUNT FOR STATE ADMINISTRATION 346,972

E. AMOUNT FOR TECHNICAL ASSISTANCE \$123,486

2. NATIONAL OBJECTIVE

A. PERIOD SPECIFIED FOR BENEFIT 2007-2009

B. AMOUNTS USED TO:

1. BENEFIT TO LOW/MODERATE INCOME PERSONS \$8,755,873.11

2. PREVENT/ELIMINATE SLUMS/BLIGHT \$2,482,584.89

3. MEET URGENT COMMUNITY DEVELOPMENT NEEDS \$0

4. ACQUISITION/REHABILITATION NONCOUNTABLE \$0

5. LOCAL ADMINISTRATION \$640,164

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ALBION															
PROJECT NO	08HO2022															
GRANT STATUS	Closeout															
		14A	Rehab; Single-Unit Residential	\$172,139.00	2007	05300000	LMH	Housing units	10	10	10	100%	7	7	7	100%
		14H	Rehabilitation Administration	\$30,000.00	2007	05800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration	\$15,000.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ANSLEY															
PROJECT NO	08PP017															
GRANT STATUS	Closeout															
		20	Planning	\$820.00	2007	06300000	LMA	People (Used for	517	517	273	53%	517	517	273	53%
		20	Planning	\$17,930.00	2008	06300000	LMA	People (Used for	517	517	273	53%	517	517	273	53%
		21A	General Program Administration	\$1,750.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ANSLEY															
PROJECT NO	08PW018															
GRANT STATUS	Closeout															
		03O	Fire Stations/Equipment	\$235,000.00	2008	00930000	LMA	People (Used for	1,221	1,221	626	51%	1,221	1,221	626	51%
		21A	General Program Administration	\$15,000.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ASHTON															
PROJECT NO	08PP024															
GRANT STATUS	Closeout															
		20	Planning	\$69.00	2004	06300000	LMA	People (Used for	232	232	136	59%	232	232	136	59%
		20	Planning	\$7,393.00	2005	06300000	LMA	People (Used for	232	232	136	59%	232	232	136	59%
		20	Planning	\$2,289.00	2006	06300000	LMA	People (Used for	232	232	136	59%	232	232	136	59%
		20	Planning	\$14,687.00	2007	06300000	LMA	People (Used for	232	232	136	59%	232	232	136	59%
		21A	General Program Administration	\$1,750.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AVOCA															
PROJECT NO	08PP014															
GRANT STATUS	Closeout															
		20	Planning	\$12,724.00	2008	06300000	LMA	People (Used for	315	315	171	54%	315	315	171	54%
		21A	General Program Administration	\$1,500.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEE															
PROJECT NO	08PP015															
GRANT STATUS	Closeout															
		20	Planning	\$15,000.00	2008	06300000	LMA		201	201	139	69%	201	201	139	69%
		21A	General Program Administration	\$1,500.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BELLEVUE															
PROJECT NO	08CR005															
GRANT STATUS	Closeout															
		01	Aquisition of Real Property	\$3,175.00	2006	00100000	LMA		0	0	0	0%	0	0	0	0%
		03I	Flood Drain Improvements	\$220,925.00	2006	03700000	LMA	People (Used for	2,074	2,074	1,264	61%	2,074	2,074	1,264	61%
		21A	General Program Administration	\$16,839.00	2006	01810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	BENKELMAN																
PROJECT NO	08HO3070																
GRANT STATUS	Closeout																
	14A	Rehab; Single-Unit Residential			\$319,500.00	2007	05300000	LMH	Housing units	13	13	13	100%	15	15	15	100%
	14H	Rehabilitation Administration			\$56,500.00	2007	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration			\$24,000.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRULE																
PROJECT NO	08PP007																
GRANT STATUS	Closeout																
	20	Planning			\$17,812.00	2007	06300000	LMA	People (Used for	372	372	250	67%	372	372	250	67%
	21A	General Program Administration			\$1,500.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CEDAR BLUFFS																
PROJECT NO	08HO6027																
GRANT STATUS	Closeout																
	14A	Rehab; Single-Unit Residential			\$151,474.00	2008	05300000	LMH	Housing units	10	10	10	100%	7	7	7	100%
	14H	Rehabilitation Administration			\$32,000.00	2008	05800000	LMH	Housing units	10	10	10	100%	0	0	0	0%
	21A	General Program Administration			\$16,000.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CEDAR BLUFFS																
PROJECT NO	08WW007																
GRANT STATUS	Closeout																
	03J	Water/Sewer Improvements			\$33,240.00	2005	03000000	LMA	People (Used for	636	636	342	54%	636	636	342	54%
	03J	Water/Sewer Improvements			\$79,259.00	2007	03000000	LMA	People (Used for	636	636	342	54%	636	636	342	54%
	21A	General Program Administration			\$17,000.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CENTRAL CITY																
PROJECT NO	08ED012																
GRANT STATUS	Closeout																
	18A	ED Direct Financial Assistance to For-Profits			\$400,000.00	2007	07000000	LMJ	Jobs	25	25	13	52%	0	0	0	0%
	21A	General Program Administration			\$6,000.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CHAMBERS																
PROJECT NO	08PP005																
GRANT STATUS	Closeout																
	20	Planning			\$24,000.00	2007	06300000	LMA	People (Used for	343	343	200	58%	333	333	200	60%
	21A	General Program Administration			\$1,680.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CLARKSON																
PROJECT NO	08PP026																
GRANT STATUS	Closeout																
	20	Planning			\$1,751.00	2007	06300000	LMA	People (Used for	685	685	361	53%	685	685	361	53%
	20	Planning			\$14,749.00	2008	06300000	LMA	People (Used for	685	685	361	53%	685	685	361	53%
	21A	General Program Administration			\$1,500.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CLARKSON																
PROJECT NO	08PW013																
GRANT STATUS	Closeout																

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03J	Water/Sewer Improvements	\$46,494.58	2006	03000000	LMA	People (Used for	685	685	361	53%	685	685	361	53%
	03J	Water/Sewer Improvements	\$150,105.42	2007	03000000	LMA	People (Used for	685	685	361	53%	685	685	361	53%
	03J	Water/Sewer Improvements	\$9,400.00	2008	03000000	LMA	People (Used for	685	685	361	53%	685	685	361	53%
	21A	General Program Administration	\$15,000.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS														
PROJECT NO	08CR006														
GRANT STATUS	Closeout														
	13	Direct Homeownership Assistance	\$60,000.00	2006	05200000	LMH	Housing units	4	4	4	100%	4	4	4	100%
	14A	Rehab; Single-Unit Residential	\$43,356.00	2006	05300000	LMH	Housing units	4	4	4	100%	0	0	0	0%
	14H	Rehabilitation Administration	\$7,128.00	2006	05800000	LMH	Housing units	4	4	4	100%	0	0	0	0%
	21A	General Program Administration	\$8,315.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COZAD														
PROJECT NO	08DTR002														
GRANT STATUS	Closeout														
	20	Planning	\$22,124.00	2008	06300000	SBA	People (Used for	4,163	4,163	1,586	38%	4,163	4,163	1,586	38%
	21A	General Program Administration	\$1,500.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COZAD														
PROJECT NO	08DTR102														
GRANT STATUS	Closeout														
	03L	Sidewalks	\$0.00	2008	02300000	SBA		0	0	0	0%	0	0	0	0%
	05	Public Services (General)	\$7,312.00	2008	00700000	SBA		0	0	0	0%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$229,991.00	2008	05900000	SBA	Businesses	4,163	4,163	1,559	37%	4,163	4,163	1,559	37%
	21A	General Program Administration	\$12,000.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CREIGHTON														
PROJECT NO	08HO2011														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$205,000.00	2007	05300000	LMH	Housing units	10	10	10	100%	12	12	12	100%
	14A	Rehab; Single-Unit Residential	\$30,000.00	2007	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$15,000.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CREIGHTON														
PROJECT NO	08PP001														
GRANT STATUS	Closeout														
	20	Planning	\$9,500.00	2007	06300000	LMA	People (Used for	1,274	1,274	657	52%	1,270	1,270	657	52%
	21A	General Program Administration	\$1,500.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CURTIS														
PROJECT NO	08PP006														
GRANT STATUS	Closeout														
	20	Planning	\$20,349.00	2007	06300000	LMA	People (Used for	759	759	389	51%	759	759	389	51%
	21A	General Program Administration	\$1,500.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DAKOTA CITY														
PROJECT NO	08HO5067														
GRANT STATUS	Closeout														

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
	14A	Rehab; Single-Unit Residential	\$14,887.00	2007	05300000	LMH	Housing units	10	10	10	100%	1	1	1	100%	
	14H	Rehabilitation Administration	\$13,210.00	2007	05800000	LMH		0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	\$2,578.00	2007	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	DAVID CITY															
PROJECT NO	08PW012															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	\$64,778.00	2008	02500000	SBA	People (Used for	2,597	2,597	1,007	39%	0	0	0	0%	
	03K	Street Improvements	\$170,199.00	2008	02300000	SBA	People (Used for	2,536	2,536	983	39%	2,597	2,597	1,007	39%	
	21A	General Program Administration	\$15,000.00	2008	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	DECATUR															
PROJECT NO	08PW010															
GRANT STATUS	Closeout															
	03A	Senior Centers	\$235,000.00	2008	00910000	LMA	People (Used for	618	618	351	57%	618	618	351	57%	
	21A	General Program Administration	\$15,000.00	2008	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	DIXON															
PROJECT NO	08PW005															
GRANT STATUS	Closeout															
	03	Public Facilities and Improvements (General)	\$178,600.00	2008	00900000	LMA	People (Used for	108	108	82	76%	108	108	82	76%	
	21A	General Program Administration	\$12,500.00	2008	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	ELMWOOD															
PROJECT NO	08WW005															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	\$149,666.00	2007	03000000	LMA	People (Used for	668	668	353	53%	668	668	353	53%	
	03J	Water/Sewer Improvements	\$83,334.00	2008	03000000	LMA	People (Used for	668	668	353	53%	668	668	353	53%	
	21A	General Program Administration	\$16,593.00	2008	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	EWING															
PROJECT NO	08PP010															
GRANT STATUS	Closeout															
	20	Planning	\$23,686.00	2007	06300000	LMA	People (Used for	313	313	211	67%	313	313	211	67%	
	21A	General Program Administration	\$1,750.00	2007	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	FAIRMONT															
PROJECT NO	08PP002															
GRANT STATUS	Closeout															
	20	Planning	\$18,463.00	2007	06300000	LMA	People (Used for	691	691	383	55%	691	691	383	55%	
	21A	General Program Administration	\$1,500.00	2007	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	FALLS CITY															
PROJECT NO	08TD001															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits	\$50,000.00	2007	04900000	LMC	People (Used for	2,500	2,500	1,275	51%	0	0	0	0%	
	18A	ED Direct Financial Assistance to For-Profits	\$137,076.00	2007	07500000	LMC	People (Used for	2,500	2,500	1,275	51%	2,500	2,500	1,275	51%	
	21A	General Program Administration	\$8,140.00	2007	01810000			0	0	0	0%	0	0	0	0%	

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	FREMONT																
PROJECT NO	08CR003																
GRANT STATUS	Closeout																
	04	Clearance and Demolition			\$13,512.00	2006	00300000	LMH		1	1	1	100%	0	0	0	0%
	14A	Rehab; Single-Unit Residential			\$32,344.00	2006	00100000	LMH		0	0	0	0%	0	0	0	0%
	14A	Rehab; Single-Unit Residential			\$69,884.00	2006	05300000	LMH	Housing units	4	4	4	100%	4	4	4	100%
	14H	Rehabilitation Administration			\$14,999.00	2006	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration			\$8,498.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT																
PROJECT NO	08ED002																
GRANT STATUS	Release of Funds																
	20	Planning		N	\$24,608.00	2007	06300000	LMJ		2	2	2	100%	0	0	0	0%
	21A	General Program Administration		N	\$2,500.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FULLERTON																
PROJECT NO	08HO2052																
GRANT STATUS	Closeout																
	14A	Rehab; Single-Unit Residential			\$199,607.00	2007	05300000	LMH	Housing units	10	10	10	100%	9	9	9	100%
	14H	Rehabilitation Administration			\$29,164.00	2007	05800000	LMH	Housing units	10	10	10	100%	0	0	0	0%
	21A	General Program Administration			\$15,000.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GENEVA																
PROJECT NO	08HO6071																
GRANT STATUS	Closeout																
	14A	Rehab; Single-Unit Residential			\$217,135.00	2007	05300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
	14H	Rehabilitation Administration			\$37,000.00	2007	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration			\$15,000.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GERING																
PROJECT NO	08PP019																
GRANT STATUS	Closeout																
	20	Planning			\$25,000.00	2008	06300000	LMC		300	300	300	100%	300	300	300	100%
	21A	General Program Administration			\$1,000.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GOTHENBURG																
PROJECT NO	08DTR006																
GRANT STATUS	Closeout																
	20A	Planning Only (States)		N	\$22,125.00	2008	06300000	SBA	People (Used for	3,619	3,619	1,328	37%	7,238	3,619	1,328	18%
	21A	General Program Administration		N	\$1,500.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GOTHENBURG																
PROJECT NO	08DTR106																
GRANT STATUS	Closeout																
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		N	\$10,000.00	2008	04900000	LMC	People (Used for	0	0	0	0%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial			\$229,994.00	2008	05900000	SBA	People (Used for	1,076	1,076	549	51%	1,076	1,076	549	51%
	21A	General Program Administration			\$10,000.00	2008	01810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	GOTHENBURG														
PROJECT NO	08HO3074														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$173,462.00	2008	05300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
	14H	Rehabilitation Administration	\$28,800.00	2008	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$14,160.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND														
PROJECT NO	08CR002														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$11,915.00	2005	03000000	LMA	People (Used for	1,225	1,225	693	57%	1,347	1,347	762	57%
	03J	Water/Sewer Improvements	\$108,085.00	2006	03000000	LMA	People (Used for	1,225	1,225	693	57%	1,347	1,347	762	57%
	14A	Rehab; Single-Unit Residential	\$74,290.00	2006	05300000	LMH		2	2	2	100%	1	1	1	100%
	14G	Aquisition - for Rehabilitation	\$12,200.00	2006	05200000	LMH		2	2	2	100%	1	1	1	100%
	14H	Rehabilitation Administration	\$9,772.00	2006	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$17,796.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND														
PROJECT NO	08ED009														
GRANT STATUS	Release of Funds														
	20A	Planning Only (States)	\$75,000.00	2007	06300000	LMJ	Jobs	3	3	2	67%	0	0	0	0%
RECIPIENT	GRESHAM														
PROJECT NO	08WW002														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$213,614.00	2007	03000000	LMA	People (Used for	282	282	145	51%	282	282	145	51%
	21A	General Program Administration	\$15,000.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOSKINS														
PROJECT NO	08PP023														
GRANT STATUS	Closeout														
	20	Planning	\$19,291.00	2008	06300000	LMA	People (Used for	283	283	147	52%	283	283	147	52%
	21A	General Program Administration	\$1,500.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOWELLS														
PROJECT NO	08PW002														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$221,403.00	2008	02300000	LMA	People (Used for	632	632	336	53%	632	632	336	53%
	21A	General Program Administration	\$10,750.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	08CR004														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$137,513.00	2006	02300000	LMA		1,224	1,224	815	67%	1,224	1,224	815	67%
	21A	General Program Administration	\$12,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LOUP CITY														
PROJECT NO	08PW019														
GRANT STATUS	Closeout														

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03K	Street Improvements		\$201,203.00	2008	02300000	LMA	People (Used for	980	980	538	55%	980	980	538	55%
	21A	General Program Administration		\$13,800.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MANLEY															
PROJECT NO	08PP003															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$16,207.00	2007	06300000	LMA	People (Used for	154	154	81	53%	154	154	81	53%
	21A	General Program Administration		\$1,500.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MINDEN															
PROJECT NO	08ED004															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$400,000.00	2007	07000000	LMJ	Jobs	25	25	13	52%	60	60	33	55%
	21A	General Program Administration		\$4,316.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MINDEN															
PROJECT NO	08ED005															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$175,000.00	2007	07000000	LMJ	Jobs	8	8	5	63%	16	16	11	69%
	21A	General Program Administration		\$1,170.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MITCHELL															
PROJECT NO	08PW021															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$244,073.00	2008	02300000	LMA	People (Used for	1,831	1,831	969	53%	1,831	1,831	969	53%
	21A	General Program Administration		\$5,000.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY															
PROJECT NO	08DTR008															
GRANT STATUS	Closeout															
	20	Planning	N	\$15,000.00	2008	06300000	SBA	People (Used for	7,228	7,228	3,122	43%	7,228	7,228	3,122	43%
	21A	General Program Administration	N	\$1,300.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY															
PROJECT NO	08DTR108															
GRANT STATUS	Closeout															
	04	Clearance and Demolition		\$183,750.00	2006	00700000	SBA	People (Used for	6,931	6,931	2,994	43%	6,931	6,931	2,994	43%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$43,087.00	2006	05900000	SBA	People (Used for	7,228	7,228	2,994	41%	6,931	6,931	2,994	43%
	21A	General Program Administration		\$10,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY															
PROJECT NO	08HO6069															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$220,000.00	2007	05300000	LMH	Housing units	10	10	10	100%	11	11	11	100%
	14H	Rehabilitation Administration		\$37,000.00	2007	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$15,000.00	2007	01810000			0	0	0	0%	0	0	0	0%

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	NELIGH															
PROJECT NO	08HO2075															
GRANT STATUS	Closeout															
		14A	Rehab; Single-Unit Residential	\$248,000.00	2007	05300000	LMH	Housing units	11	11	11	100%	12	12	12	100%
		14H	Rehabilitation Administration	\$34,000.00	2007	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
		21A	General Program Administration	\$18,000.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK															
PROJECT NO	08CR007															
GRANT STATUS	Closeout															
		04	Clearance and Demolition	\$0.00	2006	00300000	LMH		0	0	0	0%	0	0	0	0%
		13	Direct Homeownership Assistance	\$0.00	2006	00100000	LMH	Housing units	3	3	3	100%	0	0	0	0%
		13	Direct Homeownership Assistance	\$129,995.00	2006	05200000	LMH	Housing units	4	4	4	100%	4	4	4	100%
		14H	Rehabilitation Administration	\$1,500.00	2006	05800000	LMH	Housing units	3	3	3	100%	0	0	0	0%
		21A	General Program Administration	\$9,900.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH LOUP															
PROJECT NO	08PP009															
GRANT STATUS	Closeout															
		20	Planning	\$20,175.00	2007	06300000	LMA	People (Used for	340	340	230	68%	340	340	230	68%
		21A	General Program Administration	\$1,500.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE															
PROJECT NO	08CR001															
GRANT STATUS	Closeout															
		03K	Street Improvements	\$23,450.42	2003	02300000	LMA	People (Used for	803	803	452	56%	1,905	1,905	1,139	60%
		03K	Street Improvements	\$45,508.58	2004	02300000	LMA	People (Used for	803	803	452	56%	1,905	1,905	1,139	60%
		03K	Street Improvements	\$77,855.00	2005	02300000	LMA	People (Used for	803	803	452	56%	1,905	1,905	1,139	60%
		21A	General Program Administration	\$761.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OGALLALA															
PROJECT NO	08HO3073															
GRANT STATUS	Closeout															
		14A	Rehab; Single-Unit Residential	\$175,348.55	2007	05300000	LMH	Housing units	15	15	15	100%	15	15	15	100%
		14A	Rehab; Single-Unit Residential	\$80,532.45	2008	05300000	LMH	Housing units	15	15	15	100%	15	15	15	100%
		14H	Rehabilitation Administration	\$42,044.00	2008	05800000	LMH	Housing units	15	15	15	100%	0	0	0	0%
		21A	General Program Administration	\$20,400.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ORD															
PROJECT NO	08HO2076															
GRANT STATUS	Closeout															
		14A	Rehab; Single-Unit Residential	\$175,510.00	2007	05300000	LMH	Housing units	8	8	8	100%	7	7	7	100%
		14H	Rehabilitation Administration	\$30,860.00	2007	05800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration	\$15,000.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTSMOUTH															
PROJECT NO	08HO6009															
GRANT STATUS	Closeout															

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14A	Rehab; Single-Unit Residential	\$15,832.45	2007	05300000	LMH	Housing units	11	11	11	100%	9	9	9	100%
	14A	Rehab; Single-Unit Residential	\$133,012.24	2008	05300000	LMH	Housing units	11	11	11	100%	9	9	9	100%
	14H	Rehabilitation Administration	\$32,599.00	2008	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$11,658.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PRIMROSE														
PROJECT NO	08PW011														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$89,143.00	2008	02300000	LMA	People (Used for	53	53	37	70%	53	53	37	70%
	21A	General Program Administration	\$8,400.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RAVENNA														
PROJECT NO	08PW017														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$132,400.00	2008	02500000	LMA	People (Used for	1,341	1,341	701	52%	1,341	1,341	701	52%
	03K	Street Improvements	\$103,800.00	2008	02300000	LMA	People (Used for	1,341	1,341	701	52%	0	0	0	0%
	21A	General Program Administration	\$13,800.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	REPUBLICAN CITY														
PROJECT NO	08PP011														
GRANT STATUS	Closeout														
	20	Planning	\$4,899.00	2007	06300000	LMA	People (Used for	209	209	112	54%	209	209	112	54%
	20	Planning	\$9,351.00	2008	06300000	LMA	People (Used for	209	209	112	54%	209	209	112	54%
	21A	General Program Administration	\$1,500.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SANTEE														
PROJECT NO	08PW016														
GRANT STATUS	Closeout														
	03O	Fire Stations/Equipment	\$187,600.00	2008	00930000	LMA	People (Used for	708	708	501	71%	708	708	501	71%
	21A	General Program Administration	\$13,100.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SARGENT														
PROJECT NO	08HO2077														
GRANT STATUS	Release of Funds														
	14A	Rehab; Single-Unit Residential	\$175,701.00	2007	05300000	LMH	Housing units	8	8	8	100%	9	9	9	100%
	14H	Rehabilitation Administration	\$30,242.00	2007	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$15,000.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCHUYLER														
PROJECT NO	08PP022														
GRANT STATUS	Closeout														
	20	Planning	\$26,953.00	2008	06300000	LMA	People (Used for	5,371	5,371	3,233	60%	5,371	5,371	3,233	60%
	21A	General Program Administration	\$2,000.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCHUYLER														
PROJECT NO	08WW004														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$181,062.00	2008	03000000	LMA	People (Used for	5,371	5,371	3,925	73%	5,371	5,371	3,925	73%
	21A	General Program Administration	\$9,947.00	2008	01810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SCOTIA														
PROJECT NO	08PP018														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$17,062.00	2008	06300000	LMA	People (Used for	329	329	222	67%	352	352	186	53%
	21A	General Program Administration	\$1,750.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SIDNEY														
PROJECT NO	08DTR005														
GRANT STATUS	Closeout														
	20	Planning	\$17,480.00	2008	06300000	SBA	People (Used for	6,282	6,282	2,425	39%	1,832	1,832	935	51%
	21A	General Program Administration	\$1,500.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SIDNEY														
PROJECT NO	08DTR105														
GRANT STATUS	Release of Funds														
	03L	Sidewalks	\$221,400.00	2008	02300000	SBA	People (Used for	1,832	1,832	935	51%	3,664	1,832	935	26%
	03L	Sidewalks	\$23,600.00	2008	04900000	LMC	People (Used for	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$2,000.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	08PP012														
GRANT STATUS	Closeout														
	20	Planning	\$23,062.00	2008	06300000	SBA	People (Used for	12,137	12,137	0	0%	12,137	12,137	0	0%
	21A	General Program Administration	\$2,100.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	08PW004														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$245,500.00	2008	02500000	LMA	People (Used for	1,824	1,824	1,078	59%	1,898	1,898	1,127	59%
	21A	General Program Administration	\$4,500.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SPALDING														
PROJECT NO	08PP008														
GRANT STATUS	Closeout														
	20	Planning	\$15,099.00	2007	06300000	LMA	People (Used for	537	537	308	57%	537	537	308	57%
	21A	General Program Administration	\$1,200.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TECUMSEH														
PROJECT NO	08PP004														
GRANT STATUS	Closeout														
	20	Planning	\$14,412.00	2007	06300000	LMH		334	334	334	100%	334	334	334	100%
	21A	General Program Administration	\$1,200.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	VALLEY CO														
PROJECT NO	08PW007														
GRANT STATUS	Closeout														
	03	Public Facilities and Improvements (General)	\$175,021.00	2008	04900000	LMC	People (Used for	1,487	1,487	759	51%	1,487	1,487	759	51%
	21A	General Program Administration	\$5,000.00	2008	01810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	VENANGO																
PROJECT NO	08PW009																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$240,000.00	2008	02300000	LMA	People (Used for	175	175	106	61%	175	175	106	61%
		21A	General Program Administration		\$10,000.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAHOO																
PROJECT NO	08PP021																
GRANT STATUS	Closeout																
		20	Planning		\$23,100.00	2008	06300000	LMC	People (Used for	1,430	1,430	730	51%	1,430	1,430	730	51%
		21A	General Program Administration		\$1,500.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAYNE																
PROJECT NO	08DTR004																
GRANT STATUS	Closeout																
		20	Planning	N	\$27,571.00	2008	06300000	SBA	People (Used for	5,583	5,583	2,624	47%	5,583	5,583	2,045	37%
		21A	General Program Administration	N	\$2,100.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAYNE																
PROJECT NO	08DTR104																
GRANT STATUS	Closeout																
		03L	Sidewalks	N	\$144,800.00	2006	02300000	LMC	People (Used for	1,054	1,054	538	51%	1,054	1,054	538	51%
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$90,200.00	2006	05900000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
		21A	General Program Administration	N	\$15,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAYNE																
PROJECT NO	08ED006																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits	N	\$68,901.06	2006	07000000	LMJ	Jobs	9	9	5	56%	10	10	6	60%
		18A	ED Direct Financial Assistance to For-Profits	N	\$131,098.94	2007	07000000	LMJ	Jobs	9	9	5	56%	10	10	6	60%
		21A	General Program Administration	N	\$5,000.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WOLBACH																
PROJECT NO	08PW001																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$116,790.00	2008	02300000	LMA	People (Used for	287	287	155	54%	287	287	155	54%
		21A	General Program Administration		\$12,000.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WYMORE																
PROJECT NO	08WW001																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$165,248.00	2007	03000000	LMA		2,161	2,161	1,141	53%	2,161	2,161	1,141	53%
		21A	General Program Administration		\$11,673.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	YORK																
PROJECT NO	08ED008																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$329,000.00	2007	07000000	LMJ	Jobs	40	40	21	53%	52	52	41	79%
		21A	General Program Administration		\$5,000.00	2007	01810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
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Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK-WHITE	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
ALBION	08HO2022	05300000	1	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ANSLEY	08PP017	06300000	0	515	0	0	2	0	0	0	0	0	3	5	0	0	0	0	0	0	0	0	0	0	3
ANSLEY	08PW018	00930000	0	1,215	0	1	2	0	0	0	0	0	3	11	0	0	0	0	0	0	0	0	0	0	0
AVOCA	08PP014	06300000	0	195	0	0	0	0	0	0	0	0	0	7	0	0	0	0	0	0	0	0	0	0	0
BEE	08PP015	01810000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEE	08PP015	06300000	0	200	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BELLEVUE	08CR005	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BELLEVUE	08CR005	03700000	0	3,648	220	10	20	0	0	0	0	0	250	180	0	0	0	0	0	0	0	0	0	0	0
BENKELMAN	08HO3070	05300000	12	16	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
BRULE	08PP007	06300000	0	348	0	0	4	0	0	0	0	0	20	27	0	0	0	0	0	0	0	0	0	0	0
CEDAR BLUFFS	08HO6027	05300000	0	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CEDAR BLUFFS	08WW007	03000000	0	1,258	4	0	6	0	0	2	2	0	0	2	0	2	0	0	0	0	0	0	0	0	0
CENTRAL CITY	08ED012	07000000	0	9	1	0	0	0	3	0	0	1	10	0	1	0	0	0	0	2	0	0	1	10	10
CHAMBERS	08PP005	06300000	0	332	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0
CLARKSON	08PP026	06300000	0	679	0	0	0	0	0	0	0	0	6	9	0	0	0	0	0	0	0	0	0	0	0
CLARKSON	08PW013	03000000	0	679	0	0	0	0	0	0	0	0	6	9	0	0	0	0	0	0	0	0	0	0	0
COZAD	08DTR002	06300000	0	3,888	7	18	18	0	54	8	11	0	159	456	0	8	0	0	0	0	0	0	0	0	0
COZAD	08DTR102	05900000	0	3,888	7	18	18	0	54	8	11	0	159	456	0	8	0	0	0	0	0	0	0	0	0
COZAD	08DTR102	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COZAD	08DTR102	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CREIGHTON	08HO2011	05300000	0	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CREIGHTON	08PP001	06300000	0	1,246	5	1	14	0	0	0	0	0	4	2	0	0	0	0	0	0	0	0	0	0	0
CURTIS	08PP006	06300000	0	735	2	0	2	0	0	0	0	0	20	12	0	0	0	0	0	0	0	0	0	0	0
DAKOTA CITY	08HO5067	05300000	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DECATUR	08PW010	00910000	0	650	4	2	49	0	0	0	0	0	21	10	0	0	0	0	0	0	0	0	0	0	0
DIXON	08PW005	00900000	0	91	0	0	0	0	0	0	0	0	7	10	0	0	0	0	0	0	0	0	0	0	0
ELMWOOD	08WW005	03000000	0	1,324	2	4	0	0	2	4	0	0	0	4	0	4	0	0	0	0	0	0	0	0	0
EWING	08PP010	06300000	0	626	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRMONT	08PP002	06300000	0	687	0	0	4	0	0	0	0	0	0	7	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	08TD001	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	08TD001	07500000	0	2,500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	08CR003	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
FREMONT	08CR003	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	08CR003	05300000	3	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FULLERTON	08HO2052	05300000	3	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GENEVA	08HO6071	05300000	5	10	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
GERING	08PP019	06300000	0	618	1	1	37	2	6	1	1	0	187	106	0	1	8	1	2	0	0	0	0	186
GOTHENBURG	08DTR106	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GOTHENBURG	08DTR106	05900000	0	3,524	16	6	12	0	6	6	2	0	47	131	0	6	0	0	0	0	0	0	0	0
GOTHENBURG	08HO3074	05300000	6	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	08CR002	05200000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	08CR002	05300000	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	08CR002	03000000	0	2,348	12	40	26	28	10	1	4	0	887	101	0	1	0	0	0	0	0	0	0	0
GRAND ISLAND	08ED009	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRESHAM	08WW002	03000000	0	281	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOSKINS	08PP023	06300000	0	282	0	0	1	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0
HOWELLS	08PW002	02300000	0	1,252	0	2	0	0	0	0	0	0	10	16	0	0	0	0	0	0	0	0	0	0
KEARNEY	08CR004	02300000	0	1,224	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LOUP CITY	08PW019	02300000	0	959	0	6	6	1	0	0	0	0	8	10	0	0	0	0	0	0	0	0	0	0
MANLEY	08PP003	06300000	0	300	0	0	0	0	2	0	0	0	6	1	0	0	0	0	0	0	0	0	0	0
MINDEN	08ED004	07000000	0	17	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0
MINDEN	08ED005	07000000	0	23	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
MITCHELL	08PW021	02300000	0	1,579	2	12	7	2	0	0	0	0	229	404	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	08DTR108	05900000	0	6,939	27	27	22	5	35	9	3	0	161	149	6	9	1	3	0	0	0	0	0	159
NEBRASKA CITY	08DTR108	00700000	0	6,931	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	08HO6069	05300000	4	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NELIGH	08HO2075	05300000	6	12	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
NORFOLK	08CR007	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	08CR007	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	08CR007	05200000	2	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH LOUP	08PP009	06300000	0	331	0	0	0	0	0	0	0	0	9	8	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	08CR001	02300000	0	7,273	97	28	59	4	0	0	0	0	580	11	2	0	1	0	0	0	0	0	0	4
OGALLALA	08HO3073	05300000	8	15	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
ORD	08HO2076	05300000	6	6	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
PAXTON	08PP016	06300000	0	600	3	1	3	0	1	2	1	0	3	7	0	2	0	0	0	0	0	0	3
PLATTSMOUTH	08HO6009	05300000	4	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PRIMROSE	08PW011	02300000	0	52	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0
RAVENNA	08PW017	02500000	0	1,327	0	2	0	0	0	0	0	0	12	11	0	0	0	0	0	0	0	0	0
RAVENNA	08PW017	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
REPUBLICAN CITY	08PP011	06300000	0	416	0	0	0	0	0	0	0	0	2	4	0	0	0	0	0	0	0	0	0
SARGENT	08HO2077	05300000	9	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCHUYLER	08PP022	06300000	0	3,722	6	15	14	13	2	8	8	0	1,583	829	2	8	3	12	0	1	5	0	1,566
SCHUYLER	08WW004	03000000	0	1,082	1	15	4	13	0	0	0	0	42	141	0	0	0	0	0	0	0	0	0
SCOTIA	08PP018	06300000	0	290	12	0	1	0	0	0	3	0	2	0	0	0	0	0	0	1	0	0	1
SOUTH SIOUX CITY	08PP012	06300000	0	?	242	1,335	485	0	0	0	0	0	0	4,612	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	08PW004	02500000	0	2,428	38	108	80	6	16	18	12	2	1,088	444	2	18	4	6	2	0	2	2	1,060
SPALDING	08PP008	06300000	0	531	1	0	1	0	0	0	0	0	4	4	0	0	0	0	0	0	0	0	0
TECUMSEH	08PP004	06300000	0	304	0	0	0	0	0	30	0	0	0	14	0	30	0	0	0	0	0	0	0
VALLEY CO	08PW007	04900000	0	4,561	7	5	15	3	0	0	0	0	56	75	0	0	0	0	0	0	0	0	0
VENANGO	08PW009	02300000	0	166	0	0	0	0	0	0	0	0	9	18	0	0	0	0	0	0	0	0	0
WAHOO	08PP021	06300000	0	3,879	6	14	12	0	4	7	5	0	15	19	1	7	0	0	0	0	0	0	13
WAYNE	08DTR104	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	08DTR104	02300000	0	2,018	29	25	8	0	2	2	2	1	22	29	0	2	0	0	0	0	0	0	0
WOLBACH	08PW001	02300000	0	284	0	0	0	0	0	0	0	0	3	6	0	0	0	0	0	0	0	0	0
WYMORE	08WW001	03000000	0	2,087	2	7	38	3	14	0	3	0	7	19	0	0	0	2	0	0	0	0	4
YORK	08ED008	07000000	0	117	0	0	0	0	0	0	0	2	28	0	0	0	0	0	0	0	0	0	16

PART III – CIVIL RIGHTS SUMMARY CIVIL RIGHTS NARRATIVE

State's Review of Civil Rights

All grantees receive training in the civil rights rules and regulations during training sessions. Training sessions are reinforced with notices and updates through the CDBG Bulletin, which is published on an as needed basis.

Each grantee's program eligibility criteria are reviewed to determine whether the criteria or methods of administration may have the effect of subjecting individuals to discrimination on the basis of race, color, age, sex, national origin or disability.

Comparisons are made between recent census data regarding those protected classes and the percentages of those protected classes participating and receiving benefits from CDBG funds.

All grantees are required to maintain, on an ongoing basis, and on file permanently, numerical and percentage documentation and information regarding the following:

1. Total beneficiaries in project
2. Total numbers of males/females.
3. Actual number of Whites, Blacks, Hispanics, Asians, Native Americans, and others.
4. Percentages of males, females, minorities, female heads of household, disabled population, and low to moderate income persons receiving benefits from the project funds.

Program representatives are required to consider this information, compared with census data, and determine if there is any indication any person and/or group of persons were denied benefits or employment on the grounds of race, age, sex, or disability.

In addition, the state reviews the grantee's compliance with Section 504 and the Americans with Disabilities Act. Grantees must have conducted a self-evaluation of their facilities and their programs as they relate to the ADA/Section 504 compliance. In addition, the grantee must have on file, and available for review, a transition plan. The grantee must provide evidence that they are complying or making attempts to comply with these regulations.

Updates and notices regarding ADA/Section 504 compliance are made through the CDBG Bulletin.

The state's review of all information gathered through monitoring visits indicates that grantee CDBG programs are being administered in a manner, which does not deny any benefit or employment on the grounds of race, age, sex, national origin and disability.

States Actions to Affirmatively Further Fair Housing

The Nebraska Department of Economic Development continues to require its grantees to specifically address, as a special contract condition prior to Release of Funds, what actions they will take to affirmatively further fair housing. Grantees are provided a list of suggested items, and the need to take affirmative action regarding fair housing is covered during annual grantee training. Additional resources such as informational pamphlets, model fair housing ordinances and resolutions, posting materials and the HUD Housing Discrimination Complaint form are also provided to each grantee.

As a result of the above effort, a substantial number of communities adopted the model fair housing ordinance during 1995.

Section 3

The state has formulated a Section 3 plan. This plan was funded from HUD SuperNofa funds. The plan establishes a statewide effort that will ensure that, to the greatest extent feasible, that HUD-funded projects provide contracting and employment opportunities for low-income people. Implementation efforts continue to actualize this plan.

State's Actions to Increase WBE/MBE Participation

The state continues to increase minority and women business participation in the CDBG/HOME and other program. All grantees are trained in the importance of increasing small business participation, with an emphasis on HUBS, in our programs.

The state has the HUB (Historically Underutilized Businesses) Directory, for use by grantees. This directory is made available to all grantees and other businesses throughout the state.

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO. B-09-DC-31-0001

REPORTING PERIOD

7/01/09-6/30/10

DATA AS OF: June 30, 2016

1. FINANCIAL STATUS

A. TOTAL FUNDS

ALLOCATION \$12,527,752

PROGRAM INCOME \$1,801,363

B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL) \$12,051,919.31

C. AMOUNT DRAWDOWN \$ 11,915,195.01

D. AMOUNT FOR STATE ADMINISTRATION \$350,555

E. AMOUNT FOR TECHNICAL ASSISTANCE \$125,277

2. NATIONAL OBJECTIVE

A. PERIOD SPECIFIED FOR BENEFIT 2007-2009

B. AMOUNTS USED TO:

1. BENEFIT TO LOW/MODERATE INCOME PERSONS \$8,848,131.89

2. PREVENT/ELIMINATE SLUMS/BLIGHT \$2,577,703.42

3. MEET URGENT COMMUNITY DEVELOPMENT NEEDS \$0

4. ACQUISITION/REHABILITATION NONCOUNTABLE \$0

5. LOCAL ADMINISTRATION \$626,084

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AINSWORTH															
PROJECT NO	09PP026															
GRANT STATUS	Closeout															
	20	Planning	N	\$29,000.00	2009	06300000	LMA	People (Used for	1,862	1,862	1,274	68%	1,862	1,862	1,274	68%
	21A	General Program Administration	N	\$1,000.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AINSWORTH															
PROJECT NO	09PW020															
GRANT STATUS	Closeout															
	03K	Street Improvements	N	\$340,000.00	2008	02300000	LMA	People (Used for	1,861	1,861	1,274	68%	1,862	1,862	1,274	68%
	21A	General Program Administration	N	\$10,000.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ALMA															
PROJECT NO	09PP012															
GRANT STATUS	Closeout															
	20	Planning	N	\$17,968.00	2008	06300000	LMA	People (Used for	1,129	1,129	584	52%	1,129	1,129	584	52%
	21A	General Program Administration	N	\$1,950.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ALMA															
PROJECT NO	09PW011															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$239,500.00	2009	02300000	LMA	People (Used for	1,129	1,129	584	52%	1,129	1,129	584	52%
	21A	General Program Administration		\$13,800.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ALVO															
PROJECT NO	09PP001															
GRANT STATUS	Closeout															
	20	Planning		\$5,213.00	2006	06300000	LMA	People (Used for	125	125	66	53%	125	125	66	53%
	20	Planning		\$8,951.00	2008	06300000	LMA	People (Used for	125	125	66	53%	125	125	66	53%
	21A	General Program Administration		\$1,007.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ANSELMO															
PROJECT NO	09WW009															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	N	\$8,904.00	2005	03000000	LMA	People (Used for	143	143	76	53%	143	143	76	53%
	03J	Water/Sewer Improvements	N	\$73,079.00	2007	03000000	LMA	People (Used for	143	143	76	53%	143	143	76	53%
	03J	Water/Sewer Improvements	N	\$179,781.00	2009	03000000	LMA	People (Used for	143	143	76	53%	143	143	76	53%
	21A	General Program Administration	N	\$15,000.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AUBURN															
PROJECT NO	09HO6047															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	N	\$190,000.00	2008	05300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
	14H	Rehabilitation Administration	N	\$44,576.00	2008	05800000	LMH	Housing units	10	10	10	100%	0	0	0	0%
	21A	General Program Administration	N	\$14,702.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AURORA															
PROJECT NO	09ED008															
GRANT STATUS	Terminate															

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20	Planning	N	\$50,000.00	2005	06300000	LMJ		2	2	2	100%	0	0	0	0%
	21A	General Program Administration	N	\$0.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BASSETT															
PROJECT NO	09PP005															
GRANT STATUS	Closeout															
	20	Planning	N	\$21,000.00	2008	06300000	LMA	People (Used for	743	743	398	54%	743	743	398	54%
	21A	General Program Administration	N	\$1,500.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BELLEVUE															
PROJECT NO	09CR005															
GRANT STATUS	Closeout															
	20	Planning		\$7,439.00	2006	06300000	LMA		9,285	9,285	5,521	59%	9,285	9,285	5,521	59%
	21A	General Program Administration		\$0.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BELLEVUE															
PROJECT NO	09CR105															
GRANT STATUS	Closeout															
	03F	Parks, Recreational Facilities	N	\$78,471.00	2006	00700000	LMA	People (Used for	1,795	1,795	955	53%	0	0	0	0%
	03K	Street Improvements	N	\$90,243.00	2006	02300000	LMA	People (Used for	1,795	1,795	954	53%	1,795	1,795	954	53%
	14A	Rehab; Single-Unit Residential	N	\$24,921.00	2006	05300000	LMH	Housing units	3	3	3	100%	0	0	0	0%
	14H	Rehabilitation Administration	N	\$6,687.00	2006	05800000	LMH	Housing units	5	5	5	100%	0	0	0	0%
	17C	CI Building Acquistion, Construction, Rehabilitation	N	\$26,418.00	2006	05900000	LMA	Businesses	1,795	1,795	955	53%	1,795	1,795	954	53%
	21A	General Program Administration	N	\$16,606.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BELLEVUE															
PROJECT NO	09CR205															
GRANT STATUS	Closeout															
	03	Public Facilities and Improvements (General)	N	\$50,000.00	2009	00700000	LMA	People (Used for	1,795	1,795	955	53%	1,795	1,795	954	53%
	03K	Street Improvements	N	\$153,000.00	2009	02300000	LMA	People (Used for	1,795	1,795	954	53%	1,795	1,795	954	53%
	21A	General Program Administration	N	\$11,933.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BENKELMAN															
PROJECT NO	09PP006															
GRANT STATUS	Closeout															
	20	Planning	N	\$28,441.00	2008	06300000	LMA	People (Used for	1,006	1,006	543	54%	1,006	1,006	543	54%
	21A	General Program Administration	N	\$1,500.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BENKELMAN															
PROJECT NO	09WW005															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$168,123.42	2008	03000000	LMA	People (Used for	1,006	1,006	543	54%	1,006	0	0	0%
	03J	Water/Sewer Improvements		\$155,623.50	2009	03000000	LMA	People (Used for	1,006	1,006	543	54%	1,006	0	0	0%
	21A	General Program Administration		\$15,000.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRADY															
PROJECT NO	09PP011															
GRANT STATUS	Closeout															
	20	Planning	N	\$12,350.00	2006	06300000	LMA	People (Used for	352	352	186	53%	352	352	186	53%

2009 Consolidated Annual Performance Evaluation Report ■ ■ ■
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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20	Planning													
	20	Planning	\$4,719.00	2007	06300000	LMA	People (Used for	352	352	186	53%	352	352	186	53%
	20	Planning	\$4,206.00	2008	06300000	LMA	People (Used for	352	352	186	53%	352	352	186	53%
	21A	General Program Administration	\$1,900.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRIDGEPORT														
PROJECT NO	09PP024														
GRANT STATUS	Closeout														
	20	Planning	\$11,500.00	2009	06300000	LMA	People (Used for	1,594	1,594	888	56%	1,594	1,594	888	56%
	21A	General Program Administration	\$1,500.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRIDGEPORT														
PROJECT NO	09WW003														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$344,908.00	2008	03000000	LMA	People (Used for	1,594	1,594	888	56%	1,545	1,545	861	56%
	21A	General Program Administration	\$5,000.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRULE														
PROJECT NO	09HO3038														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$69,981.00	2008	05300000	LMH	Housing units	5	5	5	100%	4	4	4	100%
	14H	Rehabilitation Administration	\$9,704.00	2008	05800000	LMH	Housing units	5	5	5	100%	0	0	0	0%
	21A	General Program Administration	\$5,462.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRUNSWICK														
PROJECT NO	09PW012														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$91,900.00	2009	02300000	LMA	People (Used for	185	185	104	56%	185	185	104	56%
	21A	General Program Administration	\$10,000.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CASS CO														
PROJECT NO	09TD001														
GRANT STATUS	Closeout														
	17C	CI Building Acquisition, Construction, Rehabilitation	\$0.00	2009	06900000	LMJ	Jobs	6	6	4	67%	0	0	0	0%
	21A	General Program Administration	\$3,783.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CHADRON														
PROJECT NO	09HO1041														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$138,770.00	2008	05300000	LMH	Housing units	10	10	10	100%	9	9	9	100%
	14H	Rehabilitation Administration	\$15,000.00	2008	05800000	LMH	Housing units	10	10	10	100%	0	0	0	0%
	21A	General Program Administration	\$6,910.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CHAMBERS														
PROJECT NO	09PP010														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$1,126.00	2004	06300000	LMA	People (Used for	343	343	200	58%	333	333	194	58%
	20A	Planning Only (States)	\$3,035.00	2006	06300000	LMA	People (Used for	343	343	200	58%	333	333	194	58%
	20A	Planning Only (States)	\$17,138.00	2007	06300000	LMA	People (Used for	343	343	200	58%	333	333	194	58%
	20A	Planning Only (States)	\$0.00	2008	06300000	LMA	People (Used for	343	343	200	58%	333	333	194	58%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration						0	0	0	0%	0	0	0	0%
RECIPIENT	CHAMBERS														
PROJECT NO	09PP031														
GRANT STATUS	Closeout														
	20A	Planning Only (States)					People (Used for	333	333	194	58%	333	333	194	58%
	21A	General Program Administration						0	0	0	0%	0	0	0	0%
RECIPIENT	CHAPPELL														
PROJECT NO	09PP015														
GRANT STATUS	Closeout														
	20	Planning					People (Used for	1,034	1,034	1,034	100%	1,034	1,034	1,034	100%
	21A	General Program Administration						0	0	0	0%	0	0	0	0%
RECIPIENT	CLARKSON														
PROJECT NO	09PW004														
GRANT STATUS	Closeout														
	03K	Street Improvements					People (Used for	685	685	361	53%	685	685	361	53%
	21A	General Program Administration						0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS														
PROJECT NO	09CR006														
GRANT STATUS	Closeout														
	20	Planning					People (Used for	4,621	4,621	2,701	58%	4,621	4,621	2,701	58%
	21A	General Program Administration						0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS														
PROJECT NO	09CR106														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential					Housing units	3	3	3	100%	5	5	5	100%
	14A	Rehab; Single-Unit Residential					Housing units	3	3	3	100%	5	5	5	100%
	14H	Rehabilitation Administration					Housing units	5	5	5	100%	0	0	0	0%
	21A	General Program Administration						0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS														
PROJECT NO	09CR206														
GRANT STATUS	Closeout														
	14G	Aquisition - for Rehabilitation					Housing units	3	3	3	100%	3	3	3	100%
	14H	Rehabilitation Administration					Housing units	3	3	3	100%	0	0	0	0%
	21A	General Program Administration						0	0	0	0%	0	0	0	0%
RECIPIENT	COOK														
PROJECT NO	09PW019														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements					People (Used for	322	322	141	44%	0	0	0	0%
	03K	Street Improvements					People (Used for	337	337	148	44%	337	337	148	44%
	03K	Street Improvements					People (Used for	337	337	148	44%	337	337	148	44%
	21A	General Program Administration						0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	CUSTER CO															
PROJECT NO	09HO2040															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	N	\$193,692.00	2008	05300000	LMH	Housing units	8	8	8	100%	8	8	8	100%
	14H	Rehabilitation Administration	N	\$38,500.00	2008	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$15,500.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DILLER															
PROJECT NO	09HO6049															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	N	\$217,716.00	2008	05300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
	14H	Rehabilitation Administration	N	\$37,000.00	2008	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$16,000.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY															
PROJECT NO	09HO6046															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	N	\$219,065.00	2008	05300000	LMH	Housing units	10	10	10	100%	9	9	9	100%
	14H	Rehabilitation Administration	N	\$37,000.00	2008	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$14,938.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRMONT															
PROJECT NO	09HO6045															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	N	\$219,485.00	2008	05300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
	14H	Rehabilitation Administration	N	\$37,000.00	2008	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$13,989.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FRANKLIN															
PROJECT NO	09PW021															
GRANT STATUS	Closeout															
	03A	Senior Centers		\$64,100.00	2009	00910000	LMC	People (Used for	855	855	437	51%	855	855	437	51%
	21A	General Program Administration		\$6,000.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT															
PROJECT NO	09CR003															
GRANT STATUS	Closeout															
	20	Planning		\$4,500.00	2006	06300000	LMA	People (Used for	4,940	4,940	3,035	61%	4,940	4,940	3,035	61%
	21A	General Program Administration		\$500.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT															
PROJECT NO	09CR103															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	N	\$14,940.00	2006	00100000	LMH	Housing units	3	3	3	100%	0	0	0	0%
	14A	Rehab; Single-Unit Residential	N	\$14,282.00	2006	00300000	LMH	Housing units	3	3	3	100%	0	0	0	0%
	14A	Rehab; Single-Unit Residential	N	\$47,434.00	2006	05300000	LMH	Housing units	3	3	3	100%	8	8	8	100%
	14A	Rehab; Single-Unit Residential	N	\$70,044.00	2009	05300000	LMH	Housing units	3	3	3	100%	8	8	8	100%
	14H	Rehabilitation Administration	N	\$15,700.00	2006	05800000	LMH	Housing units	3	3	3	100%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	N	\$9,000.00	2006	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	09CR203														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	N	\$102,300.00	2009	03000000	LMA People (Used for	583	583	328	56%	583	583	328	56%
	20	Planning	N	\$21,000.00	2009	06300000	LMA Housing units	583	583	328	56%	0	0	0	0%
	21A	General Program Administration	N	\$8,521.00	2009	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	09ED010														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	N	\$2,204.00	2005	07000000	LMJ Jobs	15	15	8	53%	41	41	32	78%
	18A	ED Direct Financial Assistance to For-Profits	N	\$71,390.00	2006	07000000	LMJ Jobs	15	15	8	53%	41	41	32	78%
	18A	ED Direct Financial Assistance to For-Profits	N	\$306,758.06	2008	07000000	LMJ Jobs	15	15	8	53%	41	41	32	78%
	18A	ED Direct Financial Assistance to For-Profits	N	\$119,647.94	2009	07000000	LMJ Jobs	15	15	8	53%	41	41	32	78%
	21A	General Program Administration	N	\$5,000.00	2009	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	GENEVA														
PROJECT NO	09DTR003														
GRANT STATUS	Closeout														
	20	Planning		\$18,000.00	2008	06300000	SBA People (Used for	2,226	2,226	2,226	100%	2,226	2,226	2,226	100%
	21A	General Program Administration		\$1,500.00	2008	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	GENEVA														
PROJECT NO	09DTR103														
GRANT STATUS	Release of Funds														
	03	Public Facilities and Improvements (General)	N	\$30,430.00	2008	00700000	SBA People (Used for	2,119	2,119	712	34%	504	504	504	100%
	03	Public Facilities and Improvements (General)	N	\$267,070.00	2009	00700000	SBA People (Used for	2,119	2,119	712	34%	504	504	504	100%
	17A	CI Land Acquisition/Disposition	N	\$37,500.00	2009	05900000	SBA People (Used for	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$15,000.00	2009	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	GENEVA														
PROJECT NO	09PP021														
GRANT STATUS	Closeout														
	20	Planning	N	\$15,778.00	2008	06300000	LMC People (Used for	504	504	504	100%	504	504	504	100%
	20	Planning	N	\$7,622.00	2009	06300000	LMC People (Used for	504	504	504	100%	504	504	504	100%
	21A	General Program Administration	N	\$1,500.00	2009	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	GENOA														
PROJECT NO	09PP027														
GRANT STATUS	Closeout														
	20	Planning	N	\$12,500.00	2009	06300000	LMA People (Used for	981	981	595	61%	981	981	595	61%
	21A	General Program Administration	N	\$1,500.00	2009	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	GERING														
PROJECT NO	09ED002														
GRANT STATUS	Closeout														
	18C	Micro-Enterprise Assistance	N	\$50,000.00	2005	07800000	LMJ Jobs	3	3	2	67%	14	14	8	57%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	N	\$2,500.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND															
PROJECT NO	09CR002															
GRANT STATUS	Closeout															
	20	Planning		\$7,215.00	2006	06300000	LMA	People (Used for	8,542	8,542	5,927	69%	8,461	8,461	5,034	59%
	21A	General Program Administration		\$840.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND															
PROJECT NO	09CR102															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	N	\$239,748.00	2006	03000000	LMA	People (Used for	2,009	2,009	1,289	64%	2,009	2,009	1,289	64%
	21A	General Program Administration	N	\$18,046.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND															
PROJECT NO	09CR202															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	N	\$213,343.00	2009	03000000	LMA	People (Used for	2,009	2,009	1,289	64%	2,009	2,009	1,282	64%
	21A	General Program Administration	N	\$16,058.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HAYES CO															
PROJECT NO	09HO3043															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$78,934.00	2006	05300000	LMH	Housing units	4	4	4	100%	4	4	4	100%
	14A	Rehab; Single-Unit Residential		\$14,000.00	2006	05800000	LMH	Housing units	8	8	8	100%	0	0	0	0%
	21A	General Program Administration		\$7,200.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HERMAN															
PROJECT NO	09PW007															
GRANT STATUS	Closeout															
	03O	Fire Stations/Equipment	N	\$340,000.00	2009	00930000	LMA	People (Used for	889	889	490	55%	889	889	490	55%
	21A	General Program Administration	N	\$10,000.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY															
PROJECT NO	09CR004															
GRANT STATUS	Closeout															
	20	Planning		\$9,167.00	2006	06300000	LMA	People (Used for	9,152	9,152	5,655	62%	9,152	9,152	5,655	62%
	21A	General Program Administration		\$1,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY															
PROJECT NO	09CR104															
GRANT STATUS	Closeout															
	03K	Street Improvements	N	\$160,428.00	2006	02300000	LMA	People (Used for	3,564	3,564	2,214	62%	3,564	3,564	2,214	62%
	21A	General Program Administration	N	\$11,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY															
PROJECT NO	09CR204															
GRANT STATUS	Closeout															
	03K	Street Improvements	N	\$131,427.00	2009	02300000	LMA	People (Used for	706	706	414	59%	3,564	3,564	2,214	62%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
		21A	General Program Administration	N	\$10,000.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY																
PROJECT NO	09ED006																
GRANT STATUS	Release of Funds																
		20	Planning	N	\$6,542.00	2004	06300000	LMJ	Jobs	3	3	2	67%	0	0	0	0%
		20	Planning	N	\$68,458.00	2005	06300000	LMJ	Jobs	3	3	2	67%	0	0	0	0%
		21A	General Program Administration	N	\$2,500.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LA VISTA																
PROJECT NO	09ED007																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits	N	\$232,736.00	2005	07000000	LMJ	Jobs	15	15	8	53%	14	14	11	79%
		18A	ED Direct Financial Assistance to For-Profits	N	\$241,124.06	2007	07000000	LMJ	Jobs	15	15	8	53%	14	14	11	79%
		18A	ED Direct Financial Assistance to For-Profits	N	\$26,139.94	2008	07000000	LMJ	Jobs	15	15	8	53%	14	14	11	79%
		21A	General Program Administration	N	\$5,000.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LAUREL																
PROJECT NO	09ED001																
GRANT STATUS	Release of Funds																
		17B	CI Infrastructure Development	N	\$350,000.00	2009	06000000	LMJ	Jobs	20	20	11	55%	8	8	2	25%
		17C	CI Building Acquisition, Construction, Rehabilitation	N	\$150,000.00	2009	07300000	LMJ	Jobs	20	20	11	55%	0	0	0	0%
		21A	General Program Administration	N	\$8,000.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LEXINGTON																
PROJECT NO	09DTR004																
GRANT STATUS	Closeout																
		20	Planning	N	\$27,000.00	2008	06300000	SBA		10,011	10,011	4,034	40%	10,011	10,011	4,034	40%
		21A	General Program Administration	N	\$1,500.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LEXINGTON																
PROJECT NO	09DTR104																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities	N	\$32,833.00	2009	00700000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
		03K	Street Improvements	N	\$109,848.00	2009	02300000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
		03K	Street Improvements	N	\$49,985.00	2010	02300000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
		03L	Sidewalks	N	\$1,000.00	2009	04900000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
		17C	CI Building Acquisition, Construction, Rehabilitation	N	\$138,334.00	2009	05900000	SBA	People (Used for	10,022	10,022	4,039	40%	10,022	10,022	4,045	40%
		21A	General Program Administration	N	\$18,000.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LINDSAY																
PROJECT NO	09PP030																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$16,500.00	2009	06300000	LMA	People (Used for	237	237	128	54%	237	237	128	54%
		20A	Planning Only (States)	N	\$700.00	2008	06300000	LMA	People (Used for	237	237	128	54%	237	237	128	54%
		21A	General Program Administration	N	\$1,500.00	2009	01810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	LODGEPOLE															
PROJECT NO	09WW007															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	N	\$345,000.00	2009	03000000	LMA	People (Used for	348	348	183	53%	318	318	167	53%
	21A	General Program Administration	N	\$5,000.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LOUP CITY															
PROJECT NO	09PW013															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$329,014.00	2009	02300000	LMA	People (Used for	980	980	538	55%	980	980	538	55%
	21A	General Program Administration		\$13,250.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MANLEY															
PROJECT NO	09PW005															
GRANT STATUS	Closeout															
	03K	Street Improvements	N	\$160,176.00	2009	02300000	LMA	People (Used for	154	154	81	53%	154	154	81	53%
	21A	General Program Administration	N	\$15,000.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MARQUETTE															
PROJECT NO	09PW001															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities	N	\$500.00	2004	00900000	LMA	People (Used for	242	242	132	55%	242	242	132	55%
	03E	Neighborhood Facilities	N	\$172,500.00	2006	00900000	LMA	People (Used for	242	242	132	55%	242	242	132	55%
	21A	General Program Administration	N	\$14,000.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MCCOOK															
PROJECT NO	09ED012															
GRANT STATUS	Terminate															
	18A	ED Direct Financial Assistance to For-Profits	N	\$0.00	2005	07000000	LMJ	Jobs	21	21	11	52%	0	0	0	0%
	18A	ED Direct Financial Assistance to For-Profits	N	\$0.00	2006	07000000	LMJ	Jobs	21	21	11	52%	0	0	0	0%
	18A	ED Direct Financial Assistance to For-Profits	N	\$0.00	2008	07000000	LMJ	Jobs	21	21	11	52%	0	0	0	0%
	21A	General Program Administration	N	\$1,500.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MEAD															
PROJECT NO	09PP025															
GRANT STATUS	Closeout															
	20	Planning	N	\$16,500.00	2009	06300000	LMA	People (Used for	564	564	312	55%	564	564	312	55%
	21A	General Program Administration	N	\$1,500.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MINATARE															
PROJECT NO	09WW002															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	N	\$24,231.00	2004	03000000	LMA	People (Used for	805	805	441	55%	816	816	420	51%
	03J	Water/Sewer Improvements	N	\$12,098.00	2006	03000000	LMA	People (Used for	805	805	441	55%	816	816	420	51%
	03J	Water/Sewer Improvements	N	\$191,843.00	2008	03000000	LMA	People (Used for	805	805	441	55%	816	816	420	51%
	21A	General Program Administration	N	\$5,000.00	2008	01810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	MORRILL																
PROJECT NO	09WW006																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$209,340.00	2009	03000000	LMA	People (Used for	957	957	555	58%	957	957	555	58%
		21A	General Program Administration		\$5,000.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK																
PROJECT NO	09CR007																
GRANT STATUS	Closeout																
		20	Planning		\$3,750.00	2006	06300000	LMA	People (Used for	7,068	7,068	4,138	59%	7,068	7,068	4,138	59%
		21A	General Program Administration		\$500.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK																
PROJECT NO	09CR107																
GRANT STATUS	Closeout																
		13	Direct Homeownership Assistance	N	\$107,880.31	2009	05200000	LMH	Housing units	4	4	4	100%	3	3	3	100%
		14A	Rehab; Single-Unit Residential	N	\$23,047.00	2009	00100000	LMH	Housing units	4	4	4	100%	0	0	0	0%
		17C	CI Building Acquistion, Construction, Rehabilitation	N	\$30,000.00	2009	05900000	SBA	Businesses	2	2	2	100%	4	4	2	50%
		21A	General Program Administration	N	\$10,500.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK																
PROJECT NO	09CR207																
GRANT STATUS	Closeout																
		03K	Street Improvements	N	\$57,000.00	2009	02300000	SBA	People (Used for	1,589	1,589	929	58%	1,589	1,589	929	58%
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$21,292.00	2009	05900000	LMA	People (Used for	1,589	1,589	929	58%	0	0	0	0%
		20	Planning	N	\$50,000.00	2009	06300000	SBA	People (Used for	1,589	1,589	929	58%	0	0	0	0%
		21A	General Program Administration	N	\$7,500.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK																
PROJECT NO	09ED011																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits	N	\$500,000.00	2008	07000000	LMJ	Jobs	15	15	8	53%	59	59	44	75%
		21A	General Program Administration	N	\$5,000.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE																
PROJECT NO	09CR001																
GRANT STATUS	Closeout																
		20	Planning		\$0.00	2006	06300000	LMA	People (Used for	7,238	7,238	4,374	60%	7,238	7,238	4,374	60%
		21A	General Program Administration		\$500.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE																
PROJECT NO	09CR101																
GRANT STATUS	Closeout																
		03K	Street Improvements	N	\$24,892.00	2002	02300000	LMA	People (Used for	4,577	4,577	2,770	61%	7,238	7,238	4,374	60%
		03K	Street Improvements	N	\$14,278.00	2004	02300000	LMA	People (Used for	4,577	4,577	2,770	61%	7,238	7,238	4,374	60%
		03K	Street Improvements	N	\$57,862.00	2005	02300000	LMA	People (Used for	4,577	4,577	2,770	61%	7,238	7,238	4,374	60%
		03K	Street Improvements	N	\$73,396.00	2006	02300000	LMA	People (Used for	4,577	4,577	2,770	61%	7,238	7,238	4,374	60%
		21A	General Program Administration	N	\$900.00	2006	01810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	NORTH PLATTE															
PROJECT NO	09CR201															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	N	\$26,500.00	2009	02500000	LMA	People (Used for	553	553	330	60%	0	0	0	0%
	03J	Water/Sewer Improvements	N	\$28,500.00	2009	03000000	LMA	People (Used for	553	553	330	60%	0	0	0	0%
	03K	Street Improvements	N	\$6,394.00	2006	02300000	LMA	People (Used for	553	553	330	60%	553	553	330	60%
	03K	Street Improvements	N	\$78,919.00	2009	02300000	LMA	People (Used for	553	553	330	60%	553	553	330	60%
RECIPIENT	NORTH PLATTE															
PROJECT NO	09PP007															
GRANT STATUS	Closeout															
	20	Planning	N	\$1,150.00	2007	06300000	LMC	People (Used for	6,159	6,159	3,141	51%	6,159	6,159	3,141	51%
	20	Planning	N	\$48,850.00	2008	06300000	LMC	People (Used for	6,159	6,159	3,141	51%	6,159	6,159	3,141	51%
RECIPIENT	O'NEILL															
PROJECT NO	09ED003															
GRANT STATUS	Closeout															
	18C	Micro-Enterprise Assistance	N	\$50,000.00	2005	07800000	LMJ	Jobs	7	7	7	100%	11	11	8	73%
	21A	General Program Administration	N	\$2,000.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OXFORD															
PROJECT NO	09PW016															
GRANT STATUS	Closeout															
	03A	Senior Centers	N	\$83,751.00	2009	00910000	LMC	People (Used for	53	53	28	53%	53	53	28	53%
	21A	General Program Administration	N	\$5,000.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PAWNEE CITY															
PROJECT NO	09HO6048															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	N	\$83,864.00	2007	05300000	LMH	Housing units	10	10	10	100%	8	8	8	100%
	14A	Rehab; Single-Unit Residential	N	\$98,437.00	2008	05300000	LMH	Housing units	10	10	10	100%	8	8	8	100%
	14H	Rehabilitation Administration	N	\$44,944.00	2008	05800000	LMH	Housing units	10	10	10	100%	8	8	8	100%
	21A	General Program Administration	N	\$15,000.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PAWNEE CITY															
PROJECT NO	09PP032															
GRANT STATUS	Closeout															
	20	Planning	N	\$114.00	2008	06300000	LMA	People (Used for	981	981	513	52%	981	981	513	52%
	20	Planning	N	\$14,508.00	2009	06300000	LMA	People (Used for	981	981	513	52%	981	981	513	52%
	21A	General Program Administration	N	\$1,100.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PAWNEE CITY															
PROJECT NO	09PW018															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities	N	\$333,000.00	2009	00920000	LMA	People (Used for	1,033	1,033	540	52%	1,033	1,033	540	52%
	21A	General Program Administration	N	\$17,000.00	2009	01810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	PAXTON															
PROJECT NO	09HO3037															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	N	\$58,071.00	2008	05300000	LMH	Housing units	5	5	5	100%	3	3	3	100%
	14H	Rehabilitation Administration	N	\$9,302.00	2008	05800000	LMH	Housing units	5	5	5	100%	0	0	0	0%
	21A	General Program Administration	N	\$5,575.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PERU															
PROJECT NO	09PP009															
GRANT STATUS	Closeout															
	20	Planning	N	\$15,000.00	2008	06300000	LMA	People (Used for	571	571	301	53%	571	571	301	53%
	21A	General Program Administration	N	\$1,500.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTE CENTER															
PROJECT NO	09WW010															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	N	\$250.00	2004	03000000	LMA	People (Used for	354	354	182	51%	354	354	182	51%
	03J	Water/Sewer Improvements	N	\$256,075.00	2006	03000000	LMA	People (Used for	354	354	182	51%	354	354	182	51%
	03J	Water/Sewer Improvements	N	\$0.00	2007	03000000	LMA	People (Used for	354	354	182	51%	354	354	182	51%
	03J	Water/Sewer Improvements	N	\$0.00	2009	03000000	LMA	People (Used for	354	354	182	51%	354	354	182	51%
	21A	General Program Administration	N	\$20,000.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTSMOUTH															
PROJECT NO	09DTR001															
GRANT STATUS	Closeout															
	20	Planning	N	\$17,985.00	2008	06300000	SBA	People (Used for	6,887	6,887	6,887	100%	6,887	6,887	6,887	100%
	21A	General Program Administration	N	\$1,500.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTSMOUTH															
PROJECT NO	09DTR101															
GRANT STATUS	Release of Funds															
	17C	CI Building Acquistion, Construction, Rehabilitation	N	\$703.00	2008	05900000	SBA	People (Used for	6,610	6,610	3,311	50%	6,610	6,610	3,311	50%
	17C	CI Building Acquistion, Construction, Rehabilitation	N	\$241,145.00	2009	05900000	SBA	People (Used for	6,610	6,610	3,311	50%	6,610	6,610	3,311	50%
	17C	CI Building Acquistion, Construction, Rehabilitation	N	\$93,152.00	2010	05900000	SBA	People (Used for	6,610	6,610	3,311	50%	6,610	6,610	3,311	50%
	21A	General Program Administration	N	\$15,000.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCHUYLER															
PROJECT NO	09PP023															
GRANT STATUS	Closeout															
	20	Planning	N	\$12,500.00	2009	06300000	LMA	People (Used for	5,371	5,371	3,925	73%	5,371	5,371	3,925	73%
	21A	General Program Administration	N	\$1,500.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCRIBNER															
PROJECT NO	09DTR005															
GRANT STATUS	Closeout															
	20	Planning	N	\$22,125.00	2008	06300000	SBA	People (Used for	971	971	381	39%	971	971	381	39%
	21A	General Program Administration	N	\$1,500.00	2008	01810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SCRIBNER																
PROJECT NO	09DTR105																
GRANT STATUS	Release of Funds																
		03J	Water/Sewer Improvements	N	\$18,032.00	2009	02500000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
		03J	Water/Sewer Improvements	N	\$43,492.00	2009	03000000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
		03K	Street Improvements	N	\$15.00	2008	02300000	LMA	People (Used for	580	580	312	54%	580	580	312	54%
		03K	Street Improvements	N	\$129,926.00	2009	02300000	LMA	People (Used for	580	580	312	54%	580	580	312	54%
		17C	CI Building Acquistion, Construction, Rehabilitation	N	\$136,035.00	2009	05900000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
		21A	General Program Administration	N	\$22,500.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCRIBNER																
PROJECT NO	09PP008																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$26,200.00	2008	06300000	LMA	People (Used for	971	971	503	52%	971	971	503	52%
		21A	General Program Administration	N	\$1,500.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SEWARD																
PROJECT NO	09ED004																
GRANT STATUS	Closeout																
		18C	Micro-Enterprise Assistance	N	\$50,000.00	2005	07800000	LMJ	Jobs	3	3	3	100%	24	24	22	92%
		21A	General Program Administration	N	\$2,500.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY																
PROJECT NO	09DTR002																
GRANT STATUS	Closeout																
		20	Planning		\$3,450.00	2008	06300000	SBA	People (Used for	11,925	11,925	5,429	46%	11,925	11,925	11,925	100%
		21A	General Program Administration		\$300.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY																
PROJECT NO	09DTR102																
GRANT STATUS	Closeout																
		17C	CI Building Acquistion, Construction, Rehabilitation	N	\$127,540.00	2009	00100000	SBA	People (Used for	11,758	11,758	5,249	45%	13,353	13,353	4,404	33%
		17C	CI Building Acquistion, Construction, Rehabilitation	N	\$117,971.00	2009	00300000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
		17C	CI Building Acquistion, Construction, Rehabilitation	N	\$3,685.00	2009	04500000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
		21A	General Program Administration	N	\$23,105.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY																
PROJECT NO	09ED009																
GRANT STATUS	Closeout																
		20	Planning	N	\$64,500.00	2008	06300000	LMJ	Jobs	2	2	2	100%	2	2	2	100%
		21A	General Program Administration	N	\$2,500.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY																
PROJECT NO	09PW003																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$87,007.00	2009	03000000	LMA	People (Used for	1,824	1,824	1,078	59%	0	0	0	0%
		03K	Street Improvements		\$250,730.00	2009	02300000	LMA	People (Used for	1,824	1,824	1,078	59%	1,824	1,824	1,078	59%
		21A	General Program Administration		\$3,630.00	2009	01810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	STANTON																
PROJECT NO	09PP029																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$22,285.00	2009	06300000	SBA	People (Used for	1,627	1,627	648	40%	1,627	1,627	648	40%
		21A	General Program Administration	N	\$1,600.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	STEELE CITY																
PROJECT NO	09PP013																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$11,600.00	2009	06300000	LMA	People (Used for	84	84	51	61%	84	84	51	61%
		21A	General Program Administration	N	\$1,500.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUMNER																
PROJECT NO	09PW002																
GRANT STATUS	Closeout																
		03K	Street Improvements	N	\$12,112.42	2006	02300000	LMA	People (Used for	209	209	115	55%	209	209	115	55%
		03K	Street Improvements	N	\$64,397.00	2007	02300000	LMA	People (Used for	209	209	115	55%	209	209	115	55%
		03K	Street Improvements	N	\$120,152.58	2009	02300000	LMA	People (Used for	209	209	115	55%	209	209	115	55%
		21A	General Program Administration	N	\$12,000.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUTHERLAND																
PROJECT NO	09PP022																
GRANT STATUS	Closeout																
		20	Planning	N	\$19,245.00	2009	06300000	LMA	People (Used for	1,129	1,129	606	54%	1,129	1,129	606	54%
		21A	General Program Administration	N	\$1,500.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TECUMSEH																
PROJECT NO	09HO6050																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential	N	\$219,499.00	2008	05300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
		14H	Rehabilitation Administration	N	\$37,000.00	2008	05800000	LMH	Housing units	10	10	10	100%	0	0	0	0%
		21A	General Program Administration	N	\$16,000.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	VALENTINE																
PROJECT NO	09HO2039																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential	N	\$201,499.00	2008	05300000	LMH	Housing units	8	8	8	100%	9	9	9	100%
		14H	Rehabilitation Administration	N	\$35,999.00	2008	05800000	LMH	Housing units	8	8	8	100%	0	0	0	0%
		21A	General Program Administration	N	\$15,500.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAUNETA																
PROJECT NO	09HO3044																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$7,600.00	2004	05300000	LMH	Housing units	10	10	10	100%	11	11	11	100%
		14A	Rehab; Single-Unit Residential		\$12,227.00	2005	05300000	LMH	Housing units	10	10	10	100%	11	11	11	100%
		14A	Rehab; Single-Unit Residential		\$208,445.00	2006	05300000	LMH	Housing units	10	10	10	100%	11	11	11	100%
		14A	Rehab; Single-Unit Residential		\$1,170.00	2007	05300000	LMH	Housing units	10	10	10	100%	11	11	11	100%
		14A	Rehab; Single-Unit Residential		\$58,300.00	2007	05800000	LMH	Housing units	8	8	8	100%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
21A	General Program Administration		\$22,000.00	2007	01810000			0	0	0	0%	0	0	0	0%

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	BLACK-WHITE	NATIVE-RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	BLACK-HISP	WHITE-HISP	MULTI-RACIAL-HISP
ALMA	09PW011	02300000	0	1,124	0	2	0	0	0	0	0	0	3	12	0	0	0	0	0	0	0	0	0
ALVO	09PP001	06300000	0	244	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ANSELMO	09WW009	03000000	0	427	0	0	0	0	0	0	0	0	2	4	0	0	0	0	0	0	0	0	0
BELLEVUE	09CR005	06300000	0	7,568	739	205	51	4	0	0	0	0	718	346	10	0	11	0	0	0	0	0	465
BELLEVUE	09CR105	05900000	3	3,296	98	54	8	0	18	46	18	4	48	24	27	46	0	0	0	0	0	0	0
BELLEVUE	09CR105	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BELLEVUE	09CR105	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BELLEVUE	09CR105	02300000	0	3,296	98	54	8	0	18	46	18	4	48	48	0	46	0	0	0	0	0	0	18
BELLEVUE	09CR205	00700000	0	1,648	49	27	4	0	9	23	9	2	24	24	0	23	0	0	0	0	0	0	18
BELLEVUE	09CR205	02300000	0	4,944	147	81	12	0	27	69	27	6	72	48	0	69	0	0	0	0	0	0	18
BENKELMAN	09WW005	03000000	0	6,892	0	36	48	0	0	0	0	0	66	18	0	0	0	0	0	0	0	0	0
BRUNSWICK	09PW012	02300000	0	179	0	0	0	0	0	0	0	0	6	4	0	0	0	0	0	0	0	0	0
CLARKSON	09PW004	02300000	0	1,364	0	0	0	0	0	0	0	0	6	9	0	0	0	0	0	0	0	0	0
COLUMBUS	09CR006	06300000	0	4,578	7	10	9	0	0	0	0	0	17	439	0	0	0	0	0	0	0	0	0
COLUMBUS	09CR106	05300000	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	09CR206	05300000	0	6	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0
COOK	09PW019	02300000	0	657	0	0	1	0	0	0	0	0	1	4	0	0	0	0	0	0	0	0	0
COOK	09PW019	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FRANKLIN	09PW021	00910000	0	1,710	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	09CR003	06300000	0	4,940	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	09CR103	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	09CR103	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	09CR103	05300000	0	10	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
FREMONT	09CR203	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	09CR203	03000000	0	1,166	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	09ED010	07000000	0	41	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
GENEVA	09DTR003	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GERING	09ED002	07800000	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	09CR002	06300000	0	8,461	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	09CR102	03000000	0	2,698	12	54	40	44	16	2	4	0	1,148	114	0	2	0	0	0	0	0	0	0
GRAND ISLAND	09CR202	03000000	0	2,698	12	54	40	44	16	2	4	0	1,148	114	0	2	0	0	0	0	0	0	0
HAYES CO	09HO3043	05300000	2	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
HERMAN	09PW007	00930000	0	1,774	2	0	0	1	1	0	0	0	0	4	2	0	0	1	1	0	0	0	0	0
KEARNEY	09CR004	06300000	0	9,152	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	09CR104	02300000	0	3,283	30	16	27	2	6	1	8	0	191	179	3	1	8	0	0	0	0	0	0	159
KEARNEY	09CR204	02300000	0	3,283	30	16	27	2	6	1	8	0	191	179	3	1	8	0	0	0	0	0	0	159
KEARNEY	09ED006	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LA VISTA	09ED007	07000000	0	9	0	4	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
LEXINGTON	09DTR104	00100000	0	6,427	44	110	117	2	20	8	4	3	3,276	1,792	12	8	41	1	12	0	0	2	3,253	
LEXINGTON	09DTR104	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEXINGTON	09DTR104	05900000	0	?	110	220	234	4	114	0	0	0	4,549	9,681	0	0	0	0	0	0	0	0	0	0
LEXINGTON	09DTR104	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEXINGTON	09DTR104	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEXINGTON	09DTR104	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LINDSAY	09PP030	06300000	0	237	0	0	0	0	0	0	0	0	0	15	0	0	0	0	0	0	0	0	0	0
LOUP CITY	09PW013	02300000	0	964	0	0	0	0	0	0	0	0	16	15	0	0	0	0	0	0	0	0	0	0
MANLEY	09PW005	02300000	0	150	0	0	0	0	1	0	0	0	3	1	0	0	0	0	0	0	0	0	0	0
MCCOOK	09ED012	07000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MORRILL	09WW006	03000000	0	2,646	3	15	48	0	0	0	0	0	159	393	0	0	0	0	0	0	0	0	0	0
NORFOLK	09CR007	06300000	0	6,505	139	22	71	0	0	0	0	0	331	827	0	0	0	0	0	0	0	0	0	0
NORFOLK	09CR107	05200000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	09CR107	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	09CR107	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	09CR207	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	09CR207	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	09CR207	02300000	0	3,178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	09CR001	06300000	0	6,731	72	50	50	0	28	14	36	50	207	343	0	14	1	0	0	0	0	0	0	5
NORTH PLATTE	09CR101	02300000	0	6,487	89	24	59	0	0	0	0	0	579	0	2	0	1	0	0	0	0	0	0	4
NORTH PLATTE	09CR201	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	09CR201	02300000	0	514	5	3	3	0	2	1	2	2	21	27	0	1	1	0	0	0	0	0	0	1
NORTH PLATTE	09CR201	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PERU	09PP009	06300000	0	1,102	6	4	6	0	0	0	0	0	22	0	0	0	0	0	0	0	0	0	0	0
PLATTE CENTER	09WW010	03000000	10	698	0	1	0	0	1	4	4	0	0	1	0	4	0	0	0	0	0	0	0	0
PLATTSMOUTH	09DTR101	05900000	0	6,428	21	36	35	1	27	13	7	0	42	106	0	13	0	0	0	1	0	0	0	31

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK	NATIVE-BLACK	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
SCRIBNER	09DTR105	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCRIBNER	09DTR105	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCRIBNER	09DTR105	02300000	0	1,135	6	0	4	0	0	0	3	0	12	7	0	0	0	0	0	0	0	0	0	0	0
SCRIBNER	09DTR105	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	09DTR002	06300000	0	?	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	09DTR102	00100000	0	?	1,250	854	1,018	42	114	72	92	0	6,528	0	0	72	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	09DTR102	00300000	0	8,717	11	311	323	0	0	0	0	0	2,563	0	0	0	0	0	0	0	0	0	0	0	4,526
SOUTH SIOUX CITY	09DTR102	04500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	09PW003	02300000	0	3,648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	09PW003	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAUNETA	09HO3044	05300000	4	11	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0

PART III – CIVIL RIGHTS SUMMARY CIVIL RIGHTS NARRATIVE

State's Review of Civil Rights

All grantees receive training in the civil rights rules and regulations during training sessions. Training sessions are reinforced with notices and updates through the CDBG Bulletin, which is published on an as needed basis.

Each grantee's program eligibility criteria are reviewed to determine whether the criteria or methods of administration may have the effect of subjecting individuals to discrimination on the basis of race, color, age, sex, national origin or disability.

Comparisons are made between recent census data regarding those protected classes and the percentages of those protected classes participating and receiving benefits from CDBG funds.

All grantees are required to maintain, on an ongoing basis, and on file permanently, numerical and percentage documentation and information regarding the following:

1. Total beneficiaries in project
2. Total numbers of males/females.
3. Actual number of Whites, Blacks, Hispanics, Asians, Native Americans, and others.
4. Percentages of males, females, minorities, female heads of household, disabled population, and low to moderate income persons receiving benefits from the project funds.

Program representatives are required to consider this information, compared with census data, and determine if there is any indication any person and/or group of persons were denied benefits or employment on the grounds of race, age, sex, or disability.

In addition, the state reviews the grantee's compliance with Section 504 and the Americans with Disabilities Act. Grantees must have conducted a self-evaluation of their facilities and their programs as they relate to the ADA/Section 504 compliance. In addition, the grantee must have on file, and available for review, a transition plan. The grantee must provide evidence that they are complying or making attempts to comply with these regulations.

Updates and notices regarding ADA/Section 504 compliance are made through the CDBG Bulletin.

The state's review of all information gathered through monitoring visits indicates that grantee CDBG programs are being administered in a manner, which does not deny any benefit or employment on the grounds of race, age, sex, national origin and disability.

States Actions to Affirmatively Further Fair Housing

The Nebraska Department of Economic Development continues to require its grantees to specifically address, as a special contract condition prior to Release of Funds, what actions they will take to affirmatively further fair housing. Grantees are provided a list of suggested items, and the need to take affirmative action regarding fair housing is covered during annual grantee training. Additional resources such as informational pamphlets, model fair housing ordinances and resolutions, posting materials and the HUD Housing Discrimination Complaint form are also provided to each grantee.

As a result of the above effort, a substantial number of communities adopted the model fair housing ordinance during 1995.

Section 3

The state has formulated a Section 3 plan. This plan was funded from HUD SuperNofa funds. The plan establishes a statewide effort that will ensure that, to the greatest extent feasible, that HUD-funded projects provide contracting and employment opportunities for low-income people. Implementation efforts continue to actualize this plan.

State's Actions to Increase WBE/MBE Participation

The state continues to increase minority and women business participation in the CDBG/HOME and other program. All grantees are trained in the importance of increasing small business participation, with an emphasis on HUBS, in our programs.

The state has the HUB (Historically Underutilized Businesses) Directory, for use by grantees. This directory is made available to all grantees and other businesses throughout the state.

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO. B-10-DC-31-0001

REPORTING PERIOD

7/01/10 - 6/30/11

DATA AS OF: June 30, 2016

1. FINANCIAL STATUS

A. TOTAL FUNDS

ALLOCATION \$13,581,017

PROGRAM INCOME \$1,414,119

B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL) \$13,073,587

C. AMOUNT DRAWDOWN \$12,841,437.21

D. AMOUNT FOR STATE ADMINISTRATION \$371,620

E. AMOUNT FOR TECHNICAL ASSISTANCE \$135,810

2. NATIONAL OBJECTIVE

A. PERIOD SPECIFIED FOR BENEFIT 2010-2012

B. AMOUNTS USED TO:

1. BENEFIT TO LOW/MODERATE INCOME PERSONS \$11,154,290.50

2. PREVENT/ELIMINATE SLUMS/BLIGHT \$1,358,154.60

3. MEET URGENT COMMUNITY DEVELOPMENT NEEDS \$0

4. ACQUISITION/REHABILITATION NONCOUNTABLE \$0

5. LOCAL ADMINISTRATION \$561,141.90

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
RECIPIENT	ALEXANDRIA															
PROJECT NO	10PP005															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	N	\$16,500.00	2009	06300000	LMA	People (Used for	216	216	121	56%	216	216	121	56%
	21A	General Program Administration	N	\$1,500.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ALMA															
PROJECT NO	10PW015															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	N	\$80,288.00	2010	02500000	LMA	People (Used for	1,214	1,214	628	52%	0	0	0	0%
	03K	Street Improvements	N	\$257,912.00	2010	02300000	LMA	People (Used for	1,129	1,129	584	52%	1,129	1,129	584	52%
	21A	General Program Administration	N	\$11,800.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ANSLEY															
PROJECT NO	10WW008															
GRANT STATUS	Closeout															
	01	Aquisition of Real Property	N	\$44,000.00	2010	00100000	LMA	People (Used for	520	520	275	53%	0	0	0	0%
	03J	Water/Sewer Improvements	N	\$291,000.00	2010	03000000	LMA	People (Used for	517	517	273	53%	520	520	275	53%
	21A	General Program Administration	N	\$15,000.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ATKINSON															
PROJECT NO	10ED008															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits	N	\$50,973.00	2009	07000000	LMJ	Jobs	22	22	12	55%	0	0	0	0%
	21A	General Program Administration	N	\$1,602.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AUBURN															
PROJECT NO	10DTR005															
GRANT STATUS	Closeout															
	20	Planning	N	\$26,409.00	2009	06300000	SBA	People (Used for	689	689	338	49%	3,348	3,348	1,324	40%
	21A	General Program Administration	N	\$2,100.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AUBURN															
PROJECT NO	10DTR105															
GRANT STATUS	Monitoring															
	17A	Cl Land Acquisition/Disposition	N	\$332,403.42	2010	05900000	SBA	People (Used for	3,350	3,350	1,324	40%	3,350	3,350	1,324	40%
	21A	General Program Administration	N	\$17,000.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AVOCA															
PROJECT NO	10PP008															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	N	\$28,500.00	2009	06300000	LMA	People (Used for	315	315	171	54%	315	315	171	54%
	21A	General Program Administration	N	\$1,500.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEATRICE															
PROJECT NO	10DTR002															
GRANT STATUS	Closeout															
	20	Planning	N	\$2,100.00	2010	06300000	SBA	People (Used for	12,496	12,496	4,589	37%	12,496	12,496	4,589	37%
	21A	General Program Administration	N	\$27,900.00	2010	01810000			0	0	0	0%	0	0	0	0%

2010 Program Year Consolidated Annual Performance Evaluation Report ■ ■ ■
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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	BEATRICE														
PROJECT NO	10DTR102														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	N	\$4,000.00	2005	02300000	SBA People (Used for	12,496	12,496	4,589	37%	12,061	12,061	4,589	38%
	03K	Street Improvements	N	\$63,688.00	2007	02300000	SBA People (Used for	12,496	12,496	4,589	37%	12,061	12,061	4,589	38%
	03K	Street Improvements	N	\$131,968.00	2008	02300000	SBA People (Used for	12,496	12,496	4,589	37%	12,061	12,061	4,589	38%
	03K	Street Improvements	N	\$140,344.00	2009	02300000	SBA People (Used for	12,496	12,496	4,589	37%	12,061	12,061	4,589	38%
	21A	General Program Administration	N	\$9,911.00	2009	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	BURT CO														
PROJECT NO	10ED018														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	N	\$200,000.00	2010	07500000	LMJ Jobs	11	11	8	73%	14	14	10	71%
	21A	General Program Administration	N	\$5,000.00	2010	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	BUTTE														
PROJECT NO	10WW009														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	N	\$219,429.00	2011	03000000	LMA People (Used for	366	366	197	54%	366	366	197	54%
	21A	General Program Administration	N	\$14,000.00	2011	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	CAMBRIDGE														
PROJECT NO	10HO3049														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	N	\$26,592.00	2006	05300000	LMH Housing units	10	10	10	100%	9	9	9	100%
	14A	Rehab; Single-Unit Residential	N	\$78,976.00	2007	05300000	LMH Housing units	10	10	10	100%	9	9	9	100%
	14A	Rehab; Single-Unit Residential	N	\$73,264.00	2008	05300000	LMH Housing units	10	10	10	100%	9	9	9	100%
	14H	Rehabilitation Administration	N	\$39,500.00	2008	05800000	LMH Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$23,200.00	2008	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	CAMPBELL														
PROJECT NO	10PP006														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	N	\$20,500.00	2009	06300000	LMA People (Used for	338	338	182	54%	338	338	182	54%
	21A	General Program Administration	N	\$1,500.00	2009	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	CHAMBERS														
PROJECT NO	10PP013														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	N	\$562.00	2007	06300000	LMA People (Used for	333	333	194	58%	333	333	194	58%
	20A	Planning Only (States)	N	\$5,806.00	2008	06300000	LMA People (Used for	333	333	194	58%	333	333	194	58%
	20A	Planning Only (States)	N	\$12,332.00	2010	06300000	LMA People (Used for	333	333	194	58%	333	333	194	58%
	21A	General Program Administration	N	\$1,500.00	2010	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	CHAMBERS														
PROJECT NO	10WW002														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	N	\$333,000.00	2010	03000000	LMA People (Used for	333	333	194	58%	333	333	194	58%

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	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	N	\$17,000.00	2010	01810000		People (Used for	0	0	0	0%	0	0	0	0%
RECIPIENT	CHASE CO															
PROJECT NO	10HO3066															
GRANT STATUS	Closeout															
	14H	Rehabilitation Administration	N	\$32,861.00	2007	05300000	LMH	Housing units	10	10	10	100%	5	5	5	100%
	14H	Rehabilitation Administration	N	\$67,445.00	2009	05300000	LMH	Housing units	10	10	10	100%	5	5	5	100%
	14H	Rehabilitation Administration	N	\$28,530.00	2009	05800000	LMH	Housing units	5	5	5	100%	0	0	0	0%
	21A	General Program Administration	N	\$15,500.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CLARKS															
PROJECT NO	10WW006															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	N	\$331,968.42	2009	03000000	LMA	People (Used for	355	355	182	51%	355	355	182	51%
	03J	Water/Sewer Improvements	N	\$3,031.58	2010	03000000	LMA	People (Used for	355	355	182	51%	355	355	182	51%
	21A	General Program Administration	N	\$15,000.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS															
PROJECT NO	10CR006															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	N	\$138,000.00	2010	05310000	LMH	Housing units	5	5	5	100%	5	5	5	100%
	14H	Rehabilitation Administration	N	\$17,500.00	2010	05800001	LMH	Housing units	0	0	0	0%	0	0	0	0%
	14I	Lead-Based/Lead Hazard Test/Abate	N	\$7,500.00	2010	05800002	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$11,400.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRETE															
PROJECT NO	10ED011															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits	N	\$232,000.00	2010	07300000	LMJ	Jobs	7	7	4	57%	7	7	4	57%
	21A	General Program Administration	N	\$5,000.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DUBOIS															
PROJECT NO	10PP011															
GRANT STATUS	Closeout															
	20	Planning	N	\$13,676.00	2010	06300000	LMA	People (Used for	166	166	87	52%	166	166	87	52%
	21A	General Program Administration	N	\$1,500.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DUNCAN															
PROJECT NO	10PP015															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	N	\$7,200.00	2010	06300000	LMA	People (Used for	333	333	181	54%	333	333	181	54%
	21A	General Program Administration	N	\$1,500.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ELWOOD															
PROJECT NO	10PW003															
GRANT STATUS	Closeout															
	03	Public Facilities and Improvements (General)	N	\$333,000.00	2010	00920000	LMA	People (Used for	761	761	407	53%	761	761	407	53%
	21A	General Program Administration	N	\$17,000.00	2010	01810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	EUSTIS																
PROJECT NO	10ED019																
GRANT STATUS	Closeout																
	18A	ED Direct Financial Assistance to For-Profits	N	\$250,000.00	2010	07000000	LMJ	Jobs		11	11	6	55%	9	9	7	78%
	21A	General Program Administration	N	\$5,000.00	2010	01810000				0	0	0	0%	0	0	0	0%
RECIPIENT	EWING																
PROJECT NO	10HO2048																
GRANT STATUS	Closeout																
	14A	Rehab; Single-Unit Residential	N	\$3,825.00	2003	05300000	LMH	Housing units		10	10	10	100%	11	11	11	100%
	14A	Rehab; Single-Unit Residential	N	\$1.00	2004	05300000	LMH	Housing units		10	10	10	100%	11	11	11	100%
	14A	Rehab; Single-Unit Residential	N	\$8,440.00	2005	05300000	LMH	Housing units		10	10	10	100%	11	11	11	100%
	14A	Rehab; Single-Unit Residential	N	\$69,364.00	2006	05300000	LMH	Housing units		10	10	10	100%	11	11	11	100%
	14A	Rehab; Single-Unit Residential	N	\$28,938.00	2007	05300000	LMH	Housing units		10	10	10	100%	11	11	11	100%
	14A	Rehab; Single-Unit Residential	N	\$43,678.45	2008	05300000	LMH	Housing units		10	10	10	100%	11	11	11	100%
	14A	Rehab; Single-Unit Residential	N	\$97,653.55	2009	05300000	LMH	Housing units		10	10	10	100%	11	11	11	100%
	14H	Rehabilitation Administration	N	\$38,100.00	2009	05800000	LMH	Housing units		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$23,200.00	2009	01810000				0	0	0	0%	0	0	0	0%
RECIPIENT	FALLS CITY																
PROJECT NO	10DTR004																
GRANT STATUS	Closeout																
	20	Planning	N	\$27,060.00	2009	06300000	SBA	People (Used for		4,671	4,671	2,153	46%	4,542	4,542	2,153	47%
	21A	General Program Administration	N	\$2,100.00	2009	01810000				0	0	0	0%	0	0	0	0%
RECIPIENT	FALLS CITY																
PROJECT NO	10DTR104																
GRANT STATUS	Release of Funds																
	03K	Street Improvements	N	\$71,734.00	2010	00700000	SBA	People (Used for		0	0	0	0%	0	0	0	0%
	03L	Sidewalks	N	\$261,266.00	2010	02300000	LMC	People (Used for		1,632	1,632	833	51%	1,632	1,632	833	51%
	21A	General Program Administration	N	\$17,000.00	2010	01810000				0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT																
PROJECT NO	10CR003																
GRANT STATUS	Closeout																
	01	Aquisition of Real Property	N	\$8,410.00	2010	00100000	LMH	Housing units		4	4	0	0%	0	0	0	0%
	01	Aquisition of Real Property	N	\$7,702.00	2010	00300000	LMH			0	0	0	0%	0	0	0	0%
	14A	Rehab; Single-Unit Residential	N	\$129,488.00	2010	05300000	LMH	Housing units		2	2	2	100%	5	5	5	100%
	14A	Rehab; Single-Unit Residential	N	\$12,399.00	2010	05800001	LMH	Housing units		0	0	0	0%	0	0	0	0%
	14H	Rehabilitation Administration	N	\$3,000.00	2010	05800002	LMH	Housing units		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$14,000.00	2010	01810000				0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT																
PROJECT NO	10ED009																
GRANT STATUS	Release of Funds																
	17A	CI Land Acquisition/Disposition	N	\$975,392.00	2010	00100000	LMJ	Jobs		31	31	16	52%	0	0	0	0%
	21A	General Program Administration	N	\$7,500.00	2010	01810000				0	0	0	0%	0	0	0	0%

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RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	GENOA															
PROJECT NO	10PW022															
GRANT STATUS	Closeout															
		03E	Neighborhood Facilities	N	\$3,521.00	2001	00900000	LMA People (Used for	981	981	595	61%	981	981	595	61%
		03E	Neighborhood Facilities	N	\$14,412.00	2005	00900000	LMA People (Used for	981	981	595	61%	981	981	595	61%
		03E	Neighborhood Facilities	N	\$206,100.00	2006	00900000	LMA People (Used for	981	981	595	61%	981	981	595	61%
		03E	Neighborhood Facilities	N	\$54,341.00	2007	00900000	LMA People (Used for	981	981	595	61%	981	981	595	61%
		03E	Neighborhood Facilities	N	\$10,326.00	2008	00900000	LMA People (Used for	981	981	595	61%	981	981	595	61%
		21A	General Program Administration	N	\$15,000.00	2001	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	GILEAD															
PROJECT NO	10PP020															
GRANT STATUS	Closeout															
		20	Planning	N	\$12,375.00	2010	06300000	LMA People (Used for	42	42	23	55%	42	42	23	55%
		21A	General Program Administration	N	\$1,500.00	2010	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	GRAFTON															
PROJECT NO	10PP021															
GRANT STATUS	Closeout															
		20	Planning	N	\$18,700.00	2010	06300000	LMA People (Used for	152	152	82	54%	152	152	82	54%
		21A	General Program Administration	N	\$1,500.00	2010	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND															
PROJECT NO	10CR002															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	N	\$250,020.00	2010	02500000	LMA People (Used for	8,542	8,542	5,927	69%	2,009	2,009	1,282	64%
		21A	General Program Administration	N	\$20,000.00	2010	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND															
PROJECT NO	10ED016															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	N	\$600,000.00	2010	07500000	LMJ Jobs	20	20	11	55%	30	30	25	83%
		21A	General Program Administration	N	\$5,000.00	2010	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND															
PROJECT NO	10TD007															
GRANT STATUS	Closeout															
		17C	CI Building Acquisition, Construction, Rehabilitation	N	\$69,602.00	2010	04900000	LMC People (Used for	10,850	10,850	5,540	51%	10,850	10,850	5,540	51%
		17C	CI Building Acquisition, Construction, Rehabilitation	N	\$17,505.00	2010	05900000	SBA Businesses	1	1	1	100%	0	0	0	0%
		21A	General Program Administration	N	\$7,815.00	2010	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	GUIDE ROCK															
PROJECT NO	10PP018															
GRANT STATUS	Closeout															
		20	Planning	N	\$21,700.00	2010	06300000	LMA People (Used for	245	245	174	71%	245	245	174	71%
		21A	General Program Administration	N	\$1,500.00	2010	01810000		0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	HARTINGTON															
PROJECT NO	10DTR007															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	N	\$27,701.00	2010	06300000	SBA	People (Used for	1,572	1,572	524	33%	1,554	1,554	517	33%
	21A	General Program Administration	N	\$1,900.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HARTINGTON															
PROJECT NO	10DTR107															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements	N	\$112,000.00	2008	03000000	SBA	People (Used for	1,572	1,572	524	33%	0	0	0	0%
	03K	Street Improvements	N	\$1.00	2005	02300000	SBA	People (Used for	1,554	1,554	517	33%	1,554	1,554	517	33%
	03K	Street Improvements	N	\$178,458.00	2006	02300000	SBA	People (Used for	1,554	1,554	517	33%	1,554	1,554	517	33%
	03K	Street Improvements	N	\$33,752.00	2007	02300000	SBA	People (Used for	1,554	1,554	517	33%	1,554	1,554	517	33%
	03K	Street Improvements	N	\$8,789.00	2008	02300000	SBA	People (Used for	1,554	1,554	517	33%	1,554	1,554	517	33%
	21A	General Program Administration	N	\$17,000.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS															
PROJECT NO	10ED020															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits	N	\$700,000.00	2010	07000000	LMJ	Jobs	40	40	21	53%	48	48	16	33%
	21A	General Program Administration	N	\$5,000.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HAYES CENTER															
PROJECT NO	10WW005															
GRANT STATUS	Closeout															
	01	Aquisition of Real Property	N	\$1,190.00	2010	00100000	LMA	People (Used for	240	240	146	61%	0	0	0	0%
	03J	Water/Sewer Improvements	N	\$333,810.00	2010	03000000	LMA	People (Used for	240	240	146	61%	240	240	146	61%
	21A	General Program Administration	N	\$15,000.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HAYES CO															
PROJECT NO	10PP001															
GRANT STATUS	Closeout															
	20	Planning	N	\$15,556.00	2009	06300000	LMA	People (Used for	1,068	1,068	560	52%	1,068	1,068	560	52%
	21A	General Program Administration	N	\$1,500.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HITCHCOCK CO															
PROJECT NO	10HO3065															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	N	\$237,442.00	2008	05300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
	14H	Rehabilitation Administration	N	\$49,000.00	2008	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$28,558.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	JANSEN															
PROJECT NO	10PP014															
GRANT STATUS	Closeout															
	20	Planning	N	\$15,703.00	2010	06300000	LMA	People (Used for	161	161	103	64%	161	161	103	64%
	21A	General Program Administration	N	\$1,500.00	2010	01810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	KEARNEY															
PROJECT NO	10CR004															
GRANT STATUS	Closeout															
	03K	Street Improvements	N	\$153,922.00	2009	02300000	LMA	People (Used for	3,564	3,564	2,249	63%	3,564	3,564	2,249	63%
	21A	General Program Administration	N	\$11,000.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY															
PROJECT NO	10ED001															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits	N	\$500,000.00	2009	07000000	LMJ	Jobs	27	27	16	59%	30	30	19	63%
	21A	General Program Administration	N	\$5,000.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY															
PROJECT NO	10TD001															
GRANT STATUS	Closeout															
	03L	Sidewalks	N	\$51,800.00	2010	04900000	LMC	Elderly	1,225	1,225	625	51%	625	625	625	100%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$196,217.00	2009	00700000	SBA	People (Used for	1,225	1,225	1,225	100%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$46,983.00	2010	00700000	SBA	People (Used for	1,225	1,225	1,225	100%	0	0	0	0%
	21A	General Program Administration	N	\$5,000.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LA VISTA															
PROJECT NO	10ED002															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits	N	\$252,172.00	2005	07000000	LMJ	Jobs	14	14	8	57%	10	10	8	80%
	18A	ED Direct Financial Assistance to For-Profits	N	\$219,828.00	2009	07000000	LMJ	Jobs	14	14	8	57%	10	10	8	80%
	21A	General Program Administration	N	\$5,000.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LA VISTA															
PROJECT NO	10ED015															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits	N	\$110,362.00	2009	07000000	LMJ	Jobs	20	20	11	55%	0	0	0	0%
	21A	General Program Administration	N	\$5,000.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LAUREL															
PROJECT NO	10DTR006															
GRANT STATUS	Closeout															
	20	Planning	N	\$28,000.00	2010	06300000	SBA	People (Used for	986	986	410	42%	986	986	410	42%
	21A	General Program Administration	N	\$1,900.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LAUREL															
PROJECT NO	10DTR106															
GRANT STATUS	Release of Funds															
	18A	ED Direct Financial Assistance to For-Profits	N	\$240,813.78	2008	05900000	SBA	People (Used for	986	986	410	42%	964	964	420	44%
	21A	General Program Administration	N	\$20,000.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LINCOLN CO															
PROJECT NO	10ED003															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits	N	\$250,000.00	2011	07300000	LMJ	Jobs	23	23	12	52%	29	29	26	90%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
	21A	General Program Administration	N	\$5,000.00	2011	01810000		0	0	0	0%	0	0	0	0%	
RECIPIENT	LOUP CITY															
PROJECT NO	10PW016															
GRANT STATUS	Closeout															
	03K	Street Improvements	N	\$338,800.00	2010	02300000	LMA People (Used for	996	996	538	54%	996	996	538	54%	
	21A	General Program Administration	N	\$11,200.00	2010	01810000		0	0	0	0%	0	0	0	0%	
RECIPIENT	LYONS															
PROJECT NO	10ED017															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits	N	\$200,000.00	2010	07000000	LMJ Jobs	8	8	5	63%	17	17	16	94%	
	21A	General Program Administration	N	\$5,000.00	2010	01810000		0	0	0	0%	0	0	0	0%	
RECIPIENT	MCCOOK															
PROJECT NO	10TD006															
GRANT STATUS	Closeout															
	17C	CI Building Acquisition, Construction, Rehabilitation	N	\$242,300.00	2010	04900000	LMC People (Used for	3,600	3,600	1,850	51%	3,600	3,600	1,850	51%	
	21A	General Program Administration	N	\$12,000.00	2010	01810000		0	0	0	0%	0	0	0	0%	
RECIPIENT	MEAD															
PROJECT NO	10PP009															
GRANT STATUS	Closeout															
	20	Planning	N	\$17,365.00	2010	06300000	LMA People (Used for	564	564	312	55%	564	564	312	55%	
	20	Planning	N	\$3,435.00	2009	06300000	LMA People (Used for	564	564	312	55%	564	564	312	55%	
	21A	General Program Administration	N	\$1,500.00	2010	01810000		0	0	0	0%	0	0	0	0%	
RECIPIENT	MEAD															
PROJECT NO	10PP017															
GRANT STATUS	Closeout															
	20	Planning	N	\$18,609.00	2010	06300000	LMA People (Used for	564	564	312	55%	564	564	312	55%	
	21A	General Program Administration	N	\$1,500.00	2010	01810000		0	0	0	0%	0	0	0	0%	
RECIPIENT	MORRILL															
PROJECT NO	10PP007															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	N	\$12,000.00	2009	06300000	LMA People (Used for	957	957	555	58%	957	957	555	58%	
	21A	General Program Administration	N	\$1,500.00	2009	01810000		0	0	0	0%	0	0	0	0%	
RECIPIENT	NEBRASKA CITY															
PROJECT NO	10TD002															
GRANT STATUS	Release of Funds															
	17B	CI Infrastructure Development	N	\$1,300.00	2005	00700000	LMJ Jobs	6	6	4	67%	10	10	8	80%	
	17B	CI Infrastructure Development	N	\$283,700.00	2010	00700000	LMJ Jobs	6	6	4	67%	10	10	8	80%	
	21A	General Program Administration	N	\$15,000.00	2010	01810000		0	0	0	0%	0	0	0	0%	
RECIPIENT	NEWMAN GROVE															
PROJECT NO	10HO5053															
GRANT STATUS	Closeout															

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14A	Rehab; Single-Unit Residential	N	\$8,229.00	2007	05300000	LMH Housing units	5	5	5	100%	5	5	5	100%
	14A	Rehab; Single-Unit Residential	N	\$70,201.00	2008	05300000	LMH Housing units	5	5	5	100%	5	5	5	100%
	14A	Rehab; Single-Unit Residential	N	\$11,978.00	2009	05300000	LMH Housing units	5	5	5	100%	5	5	5	100%
	14H	Rehabilitation Administration	N	\$23,500.00	2009	05800000	LMH	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$17,900.00	2009	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK														
PROJECT NO	10CR007														
GRANT STATUS	Closeout														
	03K	Street Improvements	N	\$163,000.00	2010	02300000	LMA People (Used for	1,589	1,589	929	58%	1,589	1,589	929	58%
	17C	CI Building Acquisition, Construction, Rehabilitation	N	\$0.00	2010	05900000	SBA Businesses	1	1	1	100%	0	0	0	0%
	21A	General Program Administration	N	\$8,419.95	2010	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE														
PROJECT NO	10CR001														
GRANT STATUS	Closeout														
	03K	Street Improvements	N	\$167,143.00	2009	02300000	LMA People (Used for	838	838	471	56%	838	838	471	56%
	03K	Street Improvements	N	\$7,857.00	2010	02300000	LMA People (Used for	838	838	471	56%	838	838	471	56%
RECIPIENT	OGALLALA														
PROJECT NO	10DTR008														
GRANT STATUS	Closeout														
	20	Planning	N	\$26,398.00	2010	06300000	SBA People (Used for	4,847	4,847	2,048	42%	4,930	4,930	2,085	42%
	21A	General Program Administration	N	\$1,500.00	2010	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	OGALLALA														
PROJECT NO	10DTR108														
GRANT STATUS	Release of Funds														
	03F	Parks, Recreational Facilities	N	\$173,053.00	2008	00700002	SBA People (Used for	1,533	1,533	783	51%	1,533	1,533	783	51%
	03F	Parks, Recreational Facilities	N	\$15,000.00	2009	00700002	SBA People (Used for	1,533	1,533	783	51%	1,533	1,533	783	51%
	03L	Sidewalks	N	\$61,058.00	2009	00700001	LMC People (Used for	0	0	0	0%	0	0	0	0%
	03L	Sidewalks	N	\$13,389.00	2009	02300000	LMC People (Used for	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$87,500.00	2009	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	OHIOWA														
PROJECT NO	10WW004														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	N	\$227,351.00	2010	03000000	LMA People (Used for	139	139	88	63%	139	139	88	63%
	21A	General Program Administration	N	\$15,000.00	2010	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	ORD														
PROJECT NO	10TD005														
GRANT STATUS	Closeout														
	17C	CI Building Acquisition, Construction, Rehabilitation	N	\$37,400.00	2010	04900000	LMC People (Used for	104	104	54	52%	104	104	54	52%
	17C	CI Building Acquisition, Construction, Rehabilitation	N	\$62,350.00	2010	05900000	SBA People (Used for	104	104	54	52%	0	0	0	0%
	21A	General Program Administration	N	\$6,500.00	2010	01810000		0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
RECIPIENT	PLATTE CO															
PROJECT NO	10PP004															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	N	\$37,000.00	2009	06300000	LMC	People (Used for	10,104	10,104	9,708	96%	10,104	10,104	9,708	96%
	21A	General Program Administration	N	\$2,700.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLEASANTON															
PROJECT NO	10PW014															
GRANT STATUS	Closeout															
	03K	Street Improvements	N	\$202,149.00	2010	02300000	LMA	People (Used for	360	360	190	53%	360	360	190	53%
	21A	General Program Administration	N	\$11,200.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTTSBLUFF															
PROJECT NO	10DTR003															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	N	\$1,875.00	2008	06300000	SBA	People (Used for	14,503	14,503	6,882	47%	15,039	15,039	7,143	47%
	20A	Planning Only (States)	N	\$20,625.00	2009	06300000	SBA	People (Used for	14,503	14,503	6,882	47%	15,039	15,039	7,143	47%
	21A	General Program Administration	N	\$0.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTTSBLUFF															
PROJECT NO	10DTR103															
GRANT STATUS	Release of Funds															
	03E	Neighborhood Facilities	N	\$57,048.00	2007	00700000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
	03L	Sidewalks	N	\$8,612.00	2007	04900000	LMC	People (Used for	0	0	0	0%	0	0	0	0%
	17A	CI Land Acquisition/Disposition	N	\$134,841.00	2007	05900000	SBA	People (Used for	14,502	14,502	7,397	51%	14,502	14,502	7,397	51%
	17A	CI Land Acquisition/Disposition	N	\$75,032.00	2008	05900000	SBA	People (Used for	14,502	14,502	7,397	51%	14,502	14,502	7,397	51%
	17A	CI Land Acquisition/Disposition	N	\$7,736.00	2009	05900000	SBA	People (Used for	14,502	14,502	7,397	51%	14,502	14,502	7,397	51%
	17A	CI Land Acquisition/Disposition	N	\$46,731.00	2010	05900000	SBA	People (Used for	14,502	14,502	7,397	51%	14,502	14,502	7,397	51%
	21A	General Program Administration	N	\$20,000.00	2007	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SHERMAN CO															
PROJECT NO	10HO2054															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	N	\$102,107.00	2007	05300000	LMH	Housing units	8	8	8	100%	6	6	6	100%
	14A	Rehab; Single-Unit Residential	N	\$0.00	2008	05300000	LMH	Housing units	8	8	8	100%	6	6	6	100%
	14H	Rehabilitation Administration	N	\$28,500.00	2008	05800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$17,115.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	10ED005															
GRANT STATUS	Release of Funds															
	17A	CI Land Acquisition/Disposition	N	\$554,869.06	2009	00100000	LMJ	Jobs	22	22	11	50%	0	0	0	0%
	17A	CI Land Acquisition/Disposition	N	\$130,630.94	2010	00100000	LMJ	Jobs	22	22	11	50%	0	0	0	0%
	21A	General Program Administration	N	\$5,000.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ST. EDWARD															
PROJECT NO	10PP010															
GRANT STATUS	Closeout															

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
	20A	Planning Only (States)	N	\$9,375.00	2010	06300000	LMA	People (Used for	748	748	401	54%	748	748	401	54%
	21A	General Program Administration	N	\$1,500.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	VENANGO															
PROJECT NO	10PP019															
GRANT STATUS	Closeout															
	20	Planning	N	\$16,610.00	2010	06300000	LMA	People (Used for	164	164	99	60%	175	175	106	61%
	21A	General Program Administration	N	\$1,500.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAKEFIELD															
PROJECT NO	10PP002															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	N	\$16,500.00	2009	06300000	LMA	People (Used for	1,411	1,411	765	54%	1,411	1,411	765	54%
	21A	General Program Administration	N	\$1,500.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WINNEBAGO															
PROJECT NO	10PP016															
GRANT STATUS	Closeout															
	20	Planning	N	\$27,997.00	2010	06300000	LMA	People (Used for	856	856	670	78%	856	856	670	78%
	21A	General Program Administration	N	\$1,900.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WINNEBAGO															
PROJECT NO	10TD003															
GRANT STATUS	Terminate															
	17B	CI Infrastructure Development	N	\$0.00	2010	04900000	LMA	People (Used for	4,000	4,000	2,040	51%	0	0	0	0%
	21A	General Program Administration	N	\$5,105.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WOLBACH															
PROJECT NO	10PW011															
GRANT STATUS	Closeout															
	03	Public Facilities and Improvements (General)	N	\$261,400.00	2010	00900000	LMA	People (Used for	287	287	154	54%	287	287	154	54%
	21A	General Program Administration	N	\$17,000.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WOLBACH															
PROJECT NO	10WW003															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	N	\$146,245.00	2009	03000000	LMA	People (Used for	287	287	154	54%	287	287	154	54%
	21A	General Program Administration	N	\$17,000.00	2009	01810000			0	0	0	0%	0	0	0	0%

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL-MULTI	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
ALMA	10PW015	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ALMA	10PW015	02300000	0	2,253	0	2	0	0	0	0	0	3	12	0	0	0	0	0	0	0	0	0	0
ANSLEY	10WW008	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ANSLEY	10WW008	03000000	0	1,549	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATKINSON	10ED008	07000000	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUBURN	10DTR005	06300000	0	3,254	12	35	9	1	0	0	0	37	0	0	0	0	0	0	0	0	0	0	27
AUBURN	10DTR105	05900000	0	9,766	36	105	27	3	12	6	1	92	62	0	6	3	0	0	0	0	0	0	0
BEATRICE	10DTR002	06300000	0	?	84	82	112	8	122	12	44	4	156	132	4	12	2	6	6	0	0	0	90
BEATRICE	10DTR102	02300000	0	?	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BURT CO	10ED018	07500000	0	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BUTTE	10WW009	03000000	0	1,065	0	27	0	0	0	0	0	0	6	9	0	0	0	0	0	0	0	0	0
CAMBRIDGE	10HO3049	05300000	6	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAMPBELL	10PP006	06300000	0	667	0	0	1	0	5	1	0	2	2	0	1	0	0	0	0	0	0	0	0
CHAMBERS	10PP013	06300000	0	675	0	0	0	0	0	0	0	1	3	0	0	0	0	0	0	0	0	0	0
CHAMBERS	10WW002	03000000	0	998	0	0	0	0	0	0	0	1	3	0	0	0	0	0	0	0	0	0	0
CHASE CO	10HO3066	05300000	3	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CLARKS	10WW006	03000000	9	693	0	3	1	0	0	6	0	1	6	14	0	6	0	0	0	0	0	0	0
COLUMBUS	10CR006	05310000	2	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRETE	10ED011	07300000	0	18	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DUBOIS	10PP011	06300000	0	326	0	0	0	0	2	1	0	3	0	0	1	0	0	0	0	0	0	0	0
DUNCAN	10PP015	06300000	0	326	0	1	1	0	0	0	0	5	1	0	0	0	0	0	0	0	0	0	0
ELWOOD	10PW003	00920000	0	2,238	0	0	3	0	0	0	0	14	28	63	0	0	0	0	0	0	0	0	0
EUSTIS	10ED019	07000000	0	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EWING	10HO2048	05300000	3	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	10DTR004	06300000	0	4,318	6	10	109	0	49	7	12	0	31	20	0	7	5	0	0	0	0	0	16
FALLS CITY	10DTR104	00700000	0	1,632	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	10DTR104	02300000	0	7,711	6	10	109	0	0	0	0	0	99	41	0	0	0	0	0	0	0	0	0
FREMONT	10CR003	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	10CR003	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	10CR003	05300000	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	10ED009	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GENOA	10PW022	00900000	0	2,909	1	2	4	0	0	0	2	0	25	18	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
GILEAD	10PP020	06300000	0	42	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAFTON	10PP021	06300000	0	304	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	10CR002	02500000	0	1,086	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	10ED010	02700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	10ED010	03300000	0	74	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	10ED016	07500000	0	25	0	0	0	0	0	0	0	1	4	0	0	0	0	0	0	0	0	0	0	3
GRAND ISLAND	10TD007	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	10TD007	04900000	0	?	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GUIDE ROCK	10PP018	06300000	0	487	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0
HARTINGTON	10DTR007	06300000	0	3,168	2	1	5	0	8	2	1	0	7	9	0	2	0	0	1	0	0	0	0	1
HARTINGTON	10DTR107	02300000	0	1,542	2	1	3	0	0	0	0	0	6	7	0	0	0	0	0	0	0	0	0	0
HARTINGTON	10DTR107	03000000	0	1,572	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	10ED020	07000000	0	46	1	1	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0
HAYES CENTER	10WW005	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HAYES CENTER	10WW005	03000000	0	220	0	1	0	0	0	0	0	0	19	26	0	0	0	0	0	0	0	0	0	0
HITCHCOCK CO	10HO3065	05300000	6	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JANSEN	10PP014	06300000	0	322	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
KEARNEY	10CR004	02300000	0	3,283	30	16	27	2	6	1	8	0	191	0	0	1	0	0	0	0	0	0	0	0
KEARNEY	10ED001	07000000	0	29	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	10TD001	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	10TD001	04900000	0	1,850	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LA VISTA	10ED002	07000000	0	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LA VISTA	10ED015	07000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LAUREL	10DTR006	06300000	0	981	0	0	2	1	0	1	0	0	1	2	0	1	0	0	0	0	0	0	0	1
LAUREL	10DTR106	05900000	0	933	2	3	2	0	0	0	0	0	24	3	0	0	1	0	0	0	0	0	0	19
LINCOLN CO	10ED003	07300000	2	60	0	0	0	0	0	0	0	0	3	3	0	0	0	0	0	0	0	0	0	2
LOUP CITY	10PW016	02300000	0	1,981	2	3	1	0	2	0	0	0	3	12	0	0	0	0	0	0	0	0	0	0
LYONS	10ED017	07000000	0	36	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
MCCOOK	10TD006	04900000	0	3,600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MEAD	10PP009	06300000	0	1,114	0	2	1	0	0	0	0	0	11	16	0	0	0	0	0	0	0	0	0	8
MEAD	10PP017	06300000	0	1,114	0	2	1	0	0	0	0	0	11	16	0	0	0	0	0	0	0	0	0	8
NEBRASKA CITY	10TD002	01810000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
NEBRASKA CITY	10TD002	00700000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEWMAN GROVE	10HO5053	05300000	1	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	10CR007	05900000	0	3,178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	10CR007	02300000	0	1,589	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	10CR001	02300000	0	787	8	5	5	1	0	0	0	0	32	0	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	10DTR008	06300000	0	9,602	1	11	43	0	0	0	0	0	120	236	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	10DTR108	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	10DTR108	00700002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	10DTR108	00700001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	10DTR108	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OHIOWA	10WW004	03000000	0	415	0	0	1	0	0	0	0	0	1	9	0	0	0	0	0	0	0	0	0	0	0
ORD	10TD005	05900000	0	104	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ORD	10TD005	01810000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ORD	10TD005	04900000	0	100	0	0	0	0	0	0	0	0	4	1	0	0	0	0	0	0	0	0	0	0	3
PLEASANTON	10PW014	02300000	0	359	0	0	0	0	0	0	0	0	1	3	0	0	0	0	0	0	0	0	0	0	0
SCOTTSBLUFF	10DTR003	06300000	0	?	125	113	512	7	0	0	0	1,795	0	0	0	0	0	0	0	0	0	0	0	0	0
SCOTTSBLUFF	10DTR103	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCOTTSBLUFF	10DTR103	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCOTTSBLUFF	10DTR103	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SHERMAN CO	10HO2054	05300000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	10ED005	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ST. EDWARD	10PP010	06300000	0	1,482	6	0	2	0	1	0	1	0	4	15	0	0	0	0	0	0	0	0	0	0	0
VENANGO	10PP019	06300000	0	310	0	0	0	0	0	0	0	18	0	36	0	0	0	0	0	0	0	0	0	0	0
WINNEBAGO	10PP016	06300000	0	38	1	0	775	0	21	0	0	0	21	12	0	0	0	0	0	0	0	0	0	0	21
WINNEBAGO	10TD003	04900000	0	4,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WOLBACH	10PW011	00900000	0	279	3	1	0	0	3	0	0	0	1	3	0	0	0	0	0	0	0	0	0	0	0
WOLBACH	10WW003	03000000	0	842	6	2	0	0	9	0	0	2	0	12	0	0	0	0	0	0	0	0	0	0	0

PART III – CIVIL RIGHTS SUMMARY CIVIL RIGHTS NARRATIVE

State's Review of Civil Rights

All grantees receive training in the civil rights rules and regulations during training sessions. Training sessions are reinforced with notices and updates through the CDBG Bulletin, which is published on an as needed basis.

Each grantee's program eligibility criteria are reviewed to determine whether the criteria or methods of administration may have the effect of subjecting individuals to discrimination on the basis of race, color, age, sex, national origin or disability.

Comparisons are made between recent census data regarding those protected classes and the percentages of those protected classes participating and receiving benefits from CDBG funds.

All grantees are required to maintain, on an ongoing basis, and on file permanently, numerical and percentage documentation and information regarding the following:

1. Total beneficiaries in project
2. Total numbers of males/females.
3. Actual number of Whites, Blacks, Hispanics, Asians, Native Americans, and others.
4. Percentages of males, females, minorities, female heads of household, disabled population, and low to moderate income persons receiving benefits from the project funds.

Program representatives are required to consider this information, compared with census data, and determine if there is any indication any person and/or group of persons were denied benefits or employment on the grounds of race, age, sex, or disability.

In addition, the state reviews the grantee's compliance with Section 504 and the Americans with Disabilities Act. Grantees must have conducted a self-evaluation of their facilities and their programs as they relate to the ADA/Section 504 compliance. In addition, the grantee must have on file, and available for review, a transition plan. The grantee must provide evidence that they are complying or making attempts to comply with these regulations.

Updates and notices regarding ADA/Section 504 compliance are made through the CDBG Bulletin.

The State's review of all information gathered through monitoring visits indicates that grantee CDBG programs are being administered in a manner, which does not deny any benefit or employment on the grounds of race, age, sex, national origin and disability.

States Actions to Affirmatively Further Fair Housing

The Nebraska Department of Economic Development continues to require its grantees to specifically address, as a special contract condition prior to Release of Funds, what actions they will take to affirmatively further fair housing. Grantees are provided a list of suggested items and this list was updated in September of 2010 to reflect HUD's guidance and emphasis on AFFH efforts, and the need to take affirmative action regarding fair housing is covered during annual grantee training. Additional resources such as informational pamphlets, model fair housing ordinances and resolutions, posting materials and the HUD Housing Discrimination Complaint form are also provided to each grantee.

As a result of the above effort, a substantial number of communities have attended the annual Civil Rights conference hosted by the Lincoln Commission on Human Rights (and sponsored by the Department) to learn more about Fair Housing outreach efforts and implemented ideas gained from attending this educational event.

The Department of Economic Development began undertaking an updated Analysis of Impediments to Fair Housing Choice and Fair Housing Plan during this plan year.

Section 3

The State provided training to grant administrators on Section 3 outreach and responsibilities. In addition, the State modified and provided Certification as a Section 3 Resident and Certification as a Section 3 Business Concern forms made easily accessible on the Department web-site for communities to use for Certification and outreach to Section 3 residents and businesses.

State's Actions to Increase WBE/MBE Participation – The state provided guidance and training to administrators and grantees on appropriate procurement and bidding procedures to allow for more WBE/MBE business opportunities.

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO. B-11-DC-31-0001

REPORTING PERIOD

7/01/11 - 6/30/12

DATA AS OF: June 30, 2016

1. FINANCIAL STATUS

A. TOTAL FUNDS

ALLOCATION \$11,275,378

PROGRAM INCOME \$1,210,709

B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL) \$10,705,465.02

C. AMOUNT DRAWDOWN \$ 9,671,859.35

D. AMOUNT FOR STATE ADMINISTRATION \$ 323,664

E. AMOUNT FOR TECHNICAL ASSISTANCE \$111,832

2. NATIONAL OBJECTIVE

A. PERIOD SPECIFIED FOR BENEFIT 2010-2012

B. AMOUNTS USED TO:

1. BENEFIT TO LOW/MODERATE INCOME PERSONS \$8,927,633.02

2. PREVENT/ELIMINATE SLUMS/BLIGHT \$1,259,172.21

3. MEET URGENT COMMUNITY DEVELOPMENT NEEDS \$0

4. ACQUISITION/REHABILITATION NONCOUNTABLE \$0

5. LOCAL ADMINISTRATION \$518,659.79

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ALVO															
PROJECT NO	11PP004															
GRANT STATUS	Closeout															
	20	Planning	N	\$14,600.00	2010	06300000	LMA	People (Used for	125	125	66	53%	125	125	66	53%
	21A	General Program Administration	N	\$1,500.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ASHTON															
PROJECT NO	11WW001															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	N	\$21,386.00	2007	03000000	LMA	People (Used for	232	232	136	59%	232	232	136	59%
	03J	Water/Sewer Improvements	N	\$289,901.08	2011	03000000	LMA	People (Used for	232	232	136	59%	232	232	136	59%
	21A	General Program Administration	N	\$15,000.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AURORA															
PROJECT NO	11HO4035															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	N	\$159,433.00	2011	05300000	LMH	Housing units	7	7	7	100%	7	7	7	100%
	14H	Rehabilitation Administration	N	\$32,597.00	2011	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$18,042.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEE															
PROJECT NO	11WW004															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	N	\$187,504.70	2011	03000000	LMA	People (Used for	184	184	99	54%	184	184	99	54%
	21A	General Program Administration	N	\$17,000.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BENKELMAN															
PROJECT NO	11HO3032															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential	N	\$94,501.90	2009	05300000	LMH	Housing units	8	8	8	100%	9	9	9	100%
	14A	Rehab; Single-Unit Residential	N	\$80,942.10	2011	05300000	LMH	Housing units	8	8	8	100%	9	9	9	100%
	14H	Rehabilitation Administration	N	\$42,600.00	2011	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$25,000.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRUNSWICK															
PROJECT NO	11PW005															
GRANT STATUS	Closeout															
	03K	Street Improvements	N	\$172,800.00	2010	02300000	LMA	People (Used for	179	179	101	56%	179	179	101	56%
	21A	General Program Administration	N	\$14,700.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BUTTE															
PROJECT NO	11PP005															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	N	\$12,000.00	2010	06300000	LMA	People (Used for	366	366	197	54%	366	366	197	54%
	21A	General Program Administration	N	\$1,500.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CEDAR CO															
PROJECT NO	11TD001															
GRANT STATUS	Closeout															

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
	18A	ED Direct Financial Assistance to For-Profits	N	\$175,000.00	2011	06900000	LMJ	Jobs	5	5	3	60%	5	5	4	80%
	21A	General Program Administration	N	\$15,853.79	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CENTRAL CITY															
PROJECT NO	11HO4044															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	N	\$121,066.00	2011	05300000	LMH	Housing units	6	6	6	100%	5	5	5	100%
	14H	Rehabilitation Administration	N	\$26,500.00	2011	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$15,494.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CLEARWATER															
PROJECT NO	11PP013															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	N	\$27,900.00	2010	06300000	LMA	People (Used for	419	419	229	55%	419	419	229	55%
	21A	General Program Administration	N	\$2,100.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS															
PROJECT NO	11CR006															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	N	\$138,000.00	2010	05310000	LMH	Households (Used	5	5	5	100%	5	5	5	100%
	14H	Rehabilitation Administration	N	\$17,500.00	2010	05800001	LMH		0	0	0	0%	0	0	0	0%
	14I	Lead-Based/Lead Hazard Test/Abate	N	\$7,500.00	2010	05800002	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$6,912.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS															
PROJECT NO	11DTR006															
GRANT STATUS	Closeout															
	20	Planning	N	\$24,721.00	2006	06300000	SBA	People (Used for	20,759	20,759	8,107	39%	20,759	20,759	8,107	39%
	20	Planning	N	\$1,399.00	2007	06300000	SBA	People (Used for	20,759	20,759	8,107	39%	20,759	20,759	8,107	39%
	20	Planning	N	\$1,780.00	2008	06300000	SBA	People (Used for	20,759	20,759	8,107	39%	20,759	20,759	8,107	39%
	21A	General Program Administration	N	\$2,100.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS															
PROJECT NO	11DTR106															
GRANT STATUS	Closeout															
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$294,109.06	2010	05900000	SBA	People (Used for	20,988	20,988	8,107	39%	20,988	20,988	8,107	39%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$0.00	2011	05900000	SBA	People (Used for	20,988	20,988	8,107	39%	20,988	20,988	8,107	39%
	21A	General Program Administration	N	\$30,500.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS															
PROJECT NO	11ED002															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits	N	\$296,007.06	2010	07000000	LMJ	Jobs	100	100	51	51%	269	269	209	78%
	18A	ED Direct Financial Assistance to For-Profits	N	\$203,992.94	2011	07000000	LMJ	Jobs	100	100	51	51%	269	269	209	78%
	21A	General Program Administration	N	\$5,000.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COMSTOCK															
PROJECT NO	11PW007															
GRANT STATUS	Closeout															

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03K Street Improvements	N	\$247,704.00	2010	02300000	LMA	People (Used for	110	110	79	72%	110	110	79	72%
	21A General Program Administration	N	\$14,700.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CREIGHTON														
PROJECT NO	11PP009														
GRANT STATUS	Closeout														
	20A Planning Only (States)	N	\$21,990.97	2011	06300000	LMA	People (Used for	1,270	1,270	657	52%	1,270	1,270	657	52%
	21A General Program Administration	N	\$1,500.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DAWSON CO														
PROJECT NO	11TD003														
GRANT STATUS	Closeout														
	10 Removal of Architectural Barriers	N	\$109,109.00	2011	04900000	LMC	People (Used for	3,893	3,893	1,986	51%	3,893	3,893	1,986	51%
	21A General Program Administration	N	\$13,596.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ELWOOD														
PROJECT NO	11DTR002														
GRANT STATUS	Closeout														
	20 Planning	N	\$1,731.00	2005	06300000	SBA	People (Used for	761	761	211	28%	761	761	407	53%
	20 Planning	N	\$22,419.00	2006	06300000	SBA	People (Used for	761	761	211	28%	761	761	407	53%
	21A General Program Administration	N	\$2,100.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ELWOOD														
PROJECT NO	11DTR102														
GRANT STATUS	Closeout														
	03 Public Facilities and Improvements (General)	N	\$113,868.00	2011	00700000	LMC	People (Used for	278	278	142	51%	278	278	142	51%
	03K Street Improvements	N	\$1,827.00	2006	02300000	LMC	People (Used for	278	278	142	51%	0	0	0	0%
	03K Street Improvements	N	\$57,412.00	2007	02300000	LMC	People (Used for	278	278	142	51%	0	0	0	0%
	03K Street Improvements	N	\$11,850.00	2008	02300000	LMC	People (Used for	278	278	142	51%	0	0	0	0%
	14E Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$75,563.00	2008	05900000	LMC		0	0	0	0%	0	0	0	0%
	14E Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$300.00	2010	05900000	LMC		0	0	0	0%	0	0	0	0%
	14E Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$65,049.00	2011	05900000	LMC		0	0	0	0%	0	0	0	0%
	21A General Program Administration	N	\$18,000.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY														
PROJECT NO	11PP006														
GRANT STATUS	Closeout														
	20 Planning	N	\$1,509.00	2003	06300000	LMA	People (Used for	3,806	3,806	2,208	58%	3,806	3,806	2,208	58%
	20 Planning	N	\$1,525.00	2005	06300000	LMA	People (Used for	3,806	3,806	2,208	58%	3,806	3,806	2,208	58%
	20 Planning	N	\$21,312.00	2010	06300000	LMA	People (Used for	3,806	3,806	2,208	58%	3,806	3,806	2,208	58%
	21A General Program Administration	N	\$1,700.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FALLS CITY														
PROJECT NO	11HO6036														
GRANT STATUS	Closeout														
	14A Rehab; Single-Unit Residential	N	\$55,901.10	2009	05300000	LMH	Housing units	8	8	8	100%	9	9	9	100%
	14A Rehab; Single-Unit Residential	N	\$134,317.90	2011	05300000	LMH	Housing units	8	8	8	100%	9	9	9	100%
	14H Rehabilitation Administration	N	\$36,995.00	2011	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%

HUD MATRIX		HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
		21A	General Program Administration	N	\$16,461.00	2009	01810000		0	0	0	0%	0	0	0	0%	
RECIPIENT	FREMONT																
PROJECT NO	11CR003																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential	N	\$19,084.00	2010	05300000	LMH	Households (Used	3	3	3	100%	3	3	3	100%
		14A	Rehab; Single-Unit Residential	N	\$52,916.00	2011	05300000	LMH	Households (Used	3	3	3	100%	3	3	3	100%
		14A	Rehab; Single-Unit Residential	N	\$75,000.00	2011	05410000	LMH	Households (Used	3	3	3	100%	3	3	3	100%
		14H	Rehabilitation Administration	N	\$5,000.00	2011	05800001	LMH		0	0	0	0%	0	0	0	0%
		14I	Lead-Based/Lead Hazard Test/Abate	N	\$16,000.00	2011	05800002	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration	N	\$7,000.00	2010	01810000		0	0	0	0%	0	0	0	0%	
RECIPIENT	FREMONT																
PROJECT NO	11DTR005																
GRANT STATUS	Closeout																
		20	Planning	N	\$22,488.00	2006	06300000	SBA	People (Used for	25,174	25,174	9,502	38%	24,218	24,218	9,502	39%
		21A	General Program Administration	N	\$2,100.00	2006	01810000		0	0	0	0%	0	0	0	0%	
RECIPIENT	FREMONT																
PROJECT NO	11DTR105																
GRANT STATUS	Closeout																
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$37,328.00	2008	05900000	SBA	People (Used for	26,318	26,318	10,316	39%	26,318	26,318	10,316	39%
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$149,994.00	2009	05900000	SBA	People (Used for	26,318	26,318	10,316	39%	26,318	26,318	10,316	39%
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$138,178.00	2010	05900000	SBA	People (Used for	26,318	26,318	10,316	39%	26,318	26,318	10,316	39%
		21A	General Program Administration	N	\$24,500.00	2010	01810000		0	0	0	0%	0	0	0	0%	
RECIPIENT	FULLERTON																
PROJECT NO	11PP011																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$7,121.00	2010	06300000	LMA	People (Used for	1,378	1,378	749	54%	1,378	1,378	749	54%
		20A	Planning Only (States)	N	\$6,339.00	2011	06300000	LMA	People (Used for	1,378	1,378	749	54%	1,378	1,378	749	54%
		21A	General Program Administration	N	\$1,500.00	2011	01810000		0	0	0	0%	0	0	0	0%	
RECIPIENT	GENEVA																
PROJECT NO	11HO6034																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential	N	\$198,723.00	2011	05300000	LMH	Housing units	9	9	9	100%	9	9	9	100%
		14H	Rehabilitation Administration	N	\$33,300.00	2011	05800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration	N	\$16,300.00	2011	01810000		0	0	0	0%	0	0	0	0%	
RECIPIENT	GRAND ISLAND																
PROJECT NO	11CR002																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements	N	\$184,143.00	2011	02500000	LMA	People (Used for	2,009	2,009	1,289	64%	2,009	2,009	1,282	64%
		21A	General Program Administration	N	\$10,000.00	2011	01810000		0	0	0	0%	0	0	0	0%	
RECIPIENT	HARRISON																
PROJECT NO	11PW001																
GRANT STATUS	Closeout																

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03O Fire Stations/Equipment	N	\$300,000.00	2010	00930000	LMA	People (Used for	279	279	145	52%	279	279	145	52%
	21A General Program Administration	N	\$10,000.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HARTINGTON														
PROJECT NO	11ED005														
GRANT STATUS	Release of Funds														
	18A ED Direct Financial Assistance to For-Profits	N	\$500,000.00	2011	07000000	LMJ	Jobs	20	20	11	55%	8	8	8	100%
	21A General Program Administration	N	\$7,000.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOLBROOK														
PROJECT NO	11PP017														
GRANT STATUS	Closeout														
	20A Planning Only (States)	N	\$22,087.00	2011	06300000	LMA	People (Used for	207	207	112	54%	207	207	112	54%
	21A General Program Administration	N	\$2,100.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	11CR004														
GRANT STATUS	Closeout														
	03L Sidewalks	N	\$163,000.00	2010	02300000	LMA	People (Used for	1,782	1,782	1,194	67%	1,782	1,782	1,194	67%
	21A General Program Administration	N	\$12,000.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	11DTR003														
GRANT STATUS	Closeout														
	20 Planning	N	\$27,900.00	2006	06300000	SBA	People (Used for	27,431	27,431	10,203	37%	27,431	27,431	10,203	37%
	21A General Program Administration	N	\$2,100.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	11DTR103														
GRANT STATUS	Closeout														
	03 Public Facilities and Improvements (General)	N	\$97,234.58	2008	00700000	SBA		0	0	0	0%	0	0	0	0%
	03K Street Improvements	N	\$350.00	2005	02300000	SBA	People (Used for	27,431	27,431	12,223	45%	27,565	27,565	12,825	47%
	03K Street Improvements	N	\$55,417.00	2006	02300000	SBA	People (Used for	27,431	27,431	12,223	45%	27,565	27,565	12,825	47%
	03K Street Improvements	N	\$155,997.00	2007	02300000	SBA	People (Used for	27,431	27,431	12,223	45%	27,565	27,565	12,825	47%
	03K Street Improvements	N	\$26,001.00	2008	02300000	SBA	People (Used for	27,431	27,431	12,223	45%	27,565	27,565	12,825	47%
	21A General Program Administration	N	\$13,500.00	2008	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MADISON														
PROJECT NO	11PP012														
GRANT STATUS	Closeout														
	20A Planning Only (States)	N	\$12,000.00	2010	06300000	LMA	People (Used for	2,438	2,438	1,596	65%	2,438	2,438	1,596	65%
	21A General Program Administration	N	\$1,500.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MERRIMAN														
PROJECT NO	11PP001														
GRANT STATUS	Closeout														
	20A Planning Only (States)	N	\$22,500.00	2010	06300000	LMA	People (Used for	123	123	85	69%	123	123	85	69%
	21A General Program Administration	N	\$1,500.00	2010	01810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	NEBRASKA CITY															
PROJECT NO	11HO6038															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	N	\$177,616.00	2011	05300000	LMH	Housing units	8	8	8	100%	8	8	8	100%
	14H	Rehabilitation Administration	N	\$31,400.00	2011	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$14,902.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NELSON															
PROJECT NO	11WW002															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	N	\$233,429.42	2010	03000000	LMA	People (Used for	488	488	255	52%	488	488	255	52%
	03J	Water/Sewer Improvements	N	\$27,894.58	2011	03000000	LMA	People (Used for	488	488	255	52%	488	488	255	52%
	21A	General Program Administration	N	\$15,000.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK															
PROJECT NO	11CR007															
GRANT STATUS	Closeout															
	03K	Street Improvements	N	\$131,000.00	2010	02300000	LMA	People (Used for	5,355	5,355	2,880	54%	5,355	5,355	2,880	54%
	17C	CI Building Acquisition, Construction, Rehabilitation	N	\$29,999.60	2010	05900000	SBA	Businesses	4	4	0	0%	6	6	0	0%
	21A	General Program Administration	N	\$5,401.95	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK															
PROJECT NO	11ED001															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits	N	\$500,000.00	2011	07000000	LMJ	Jobs	10	10	10	100%	59	59	34	58%
	21A	General Program Administration	N	\$5,000.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK															
PROJECT NO	11HO5033															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential	N	\$289,776.00	2011	05300000	LMH	Housing units	14	14	14	100%	17	17	17	100%
	14H	Rehabilitation Administration	N	\$55,700.00	2011	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$30,000.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH LOUP															
PROJECT NO	11PW006															
GRANT STATUS	Closeout															
	03K	Street Improvements	N	\$183,293.00	2010	02300000	LMA	People (Used for	339	339	229	68%	339	339	229	68%
	21A	General Program Administration	N	\$14,700.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE															
PROJECT NO	11CR001															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	N	\$75,000.00	2011	02500000	LMA		0	0	0	0%	0	0	0	0%
	03K	Street Improvements	N	\$100,000.00	2011	02300000	LMA	People (Used for	2,525	2,525	1,348	53%	2,525	2,525	1,348	53%
RECIPIENT	NORTH PLATTE															
PROJECT NO	11TD002															
GRANT STATUS	Closeout															

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
03	Public Facilities and Improvements (General)	N	\$300,000.00	2011	04900000	LMC	People (Used for	9,458	9,458	4,824	51%	9,458	9,458	4,824	51%	
RECIPIENT	OAKDALE															
PROJECT NO	11PP014															
GRANT STATUS	Closeout															
20A	Planning Only (States)	N	\$16,500.00	2010	06300000	LMA	People (Used for	342	342	180	53%	342	342	180	53%	
21A	General Program Administration	N	\$1,500.00	2010	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	ORLEANS															
PROJECT NO	11PW012															
GRANT STATUS	Closeout															
03K	Street Improvements	N	\$229,572.00	2010	02300000	LMA	People (Used for	425	425	258	61%	425	425	258	61%	
21A	General Program Administration	N	\$15,000.00	2010	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	RIVERTON															
PROJECT NO	11PP002															
GRANT STATUS	Closeout															
20A	Planning Only (States)	N	\$22,500.00	2010	06300000	LMA	People (Used for	134	134	89	66%	134	134	89	66%	
21A	General Program Administration	N	\$1,500.00	2010	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	SCOTTS BLUFF CO															
PROJECT NO	11ED003															
GRANT STATUS	Release of Funds															
18A	ED Direct Financial Assistance to For-Profits	N	\$500,000.00	2010	07000000	LMJ	Jobs	20	20	11	55%	86	86	77	90%	
21A	General Program Administration	N	\$5,000.00	2010	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	SEWARD															
PROJECT NO	11ED006															
GRANT STATUS	Closeout															
18C	Micro-Enterprise Assistance	N	\$150,000.00	2011	07990000	LMC	People (Used for	120	120	120	100%	157	157	70	45%	
21A	General Program Administration	N	\$2,500.00	2011	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	11PW015															
GRANT STATUS	Closeout															
03K	Street Improvements	N	\$313,351.00	2011	02300000	LMA	People (Used for	1,898	1,898	1,127	59%	1,898	1,898	1,127	59%	
21A	General Program Administration	N	\$7,500.00	2011	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	ST. EDWARD															
PROJECT NO	11PP008															
GRANT STATUS	Closeout															
20A	Planning Only (States)	N	\$11,200.00	2010	06300000	LMA	People (Used for	748	748	401	54%	748	748	401	54%	
21A	General Program Administration	N	\$1,500.00	2010	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	SUPERIOR															
PROJECT NO	11PP007															
GRANT STATUS	Closeout															
20A	Planning Only (States)	N	\$28,497.00	2010	06300000	LMA	People (Used for	2,055	2,055	1,066	52%	2,055	2,055	1,066	52%	
21A	General Program Administration	N	\$1,500.00	2010	01810000			0	0	0	0%	0	0	0	0%	

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SUPERIOR															
PROJECT NO	11PW010															
GRANT STATUS	Closeout															
	03I	Flood Drain Improvements	N	\$202,500.00	2011	02500000	LMA	People (Used for	2,055	2,055	1,066	52%	2,055	2,055	1,066	52%
	21A	General Program Administration	N	\$15,000.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TECUMSEH															
PROJECT NO	11DTR004															
GRANT STATUS	Closeout															
	20	Planning	N	\$26,499.00	2006	06300000	SBA	People (Used for	1,683	1,683	673	40%	1,683	1,683	673	40%
	21A	General Program Administration	N	\$2,100.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TECUMSEH															
PROJECT NO	11DTR104															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements	N	\$333,000.00	2011	03000000	SBA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$17,000.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	THAYER CO															
PROJECT NO	11PP016															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	N	\$15,000.00	2011	06300000	LMH	Housing units	1,190	1,190	1,190	100%	2,396	2,396	2,396	100%
	21A	General Program Administration	N	\$1,500.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WALTHILL															
PROJECT NO	11WW003															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	N	\$240,999.00	2011	03000000	LMA	People (Used for	896	896	524	58%	896	896	524	58%
	21A	General Program Administration	N	\$21,660.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WILCOX															
PROJECT NO	11PW008															
GRANT STATUS	Closeout															
	03K	Street Improvements	N	\$96,437.00	2010	02300000	LMA	People (Used for	360	360	185	51%	360	360	185	51%
	03K	Street Improvements	N	\$173,563.00	2011	02300000	LMA	People (Used for	360	360	185	51%	360	360	185	51%
	21A	General Program Administration	N	\$14,700.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	YORK															
PROJECT NO	11HO6037															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	N	\$144,537.45	2009	05300000	LMH	Housing units	8	8	8	100%	9	9	9	100%
	14A	Rehab; Single-Unit Residential	N	\$30,921.55	2011	05300000	LMH	Housing units	8	8	8	100%	9	9	9	100%
	14H	Rehabilitation Administration	N	\$29,741.00	2009	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$14,902.00	2011	01810000			0	0	0	0%	0	0	0	0%

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
ALVO	11PP004	06300000	0	250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASHTON	11WW001	03000000	0	460	0	0	1	0	0	0	0	0	3	1	0	0	0	0	0	0	0	0	0
AURORA	11HO4035	05300000	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEE	11WW004	03000000	0	552	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BENKELMAN	11HO3032	05300000	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BRUNSWICK	11PW005	02300000	0	537	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BUTTE	11PP005	06300000	0	355	0	9	0	0	0	0	0	0	2	3	0	0	0	0	0	0	0	0	0
CEDAR CO	11TD001	06900000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CENTRAL CITY	11HO4044	05300000	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CLEARWATER	11PP013	06300000	0	1,199	2	4	0	0	0	0	0	0	52	56	0	0	0	0	0	0	0	0	20
COLUMBUS	11CR006	05800002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	11CR006	05310000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	11DTR006	06300000	0	?	94	99	73	8	46	25	31	1	830	539	16	25	14	4	4	0	4	0	801
COLUMBUS	11DTR106	05900000	0	?	315	315	567	0	0	0	0	0	6,297	?	0	0	0	0	0	0	0	0	0
COLUMBUS	11ED002	07000000	0	168	5	2	4	2	4	1	3	1	79	11	0	1	1	0	0	0	1	0	79
COMSTOCK	11PW007	02300000	0	328	0	0	0	0	0	1	1	0	1	0	0	0	0	0	0	0	0	0	0
CREIGHTON	11PP009	06300000	0	3,744	6	6	14	0	0	0	0	0	40	20	0	0	0	0	0	0	0	0	1
DAWSON CO	11TD003	04900000	0	?	177	126	45	6	15	39	75	6	36	3,702	0	39	0	0	0	0	0	0	0
ELWOOD	11DTR002	06300000	0	746	0	0	1	0	0	0	0	0	14	21	0	0	0	0	0	0	0	0	0
ELWOOD	11DTR102	05900000	0	262	1	0	0	0	0	5	0	10	3	0	0	0	0	0	0	0	0	0	0
ELWOOD	11DTR102	03700000	0	262	1	0	0	0	0	5	0	10	3	0	0	0	0	0	0	0	0	0	0
ELWOOD	11DTR102	00700000	0	524	2	0	0	0	0	10	0	20	6	0	0	0	0	0	0	0	0	0	0
ELWOOD	11DTR102	02300000	0	786	3	0	0	0	0	15	0	30	9	0	0	0	0	0	0	0	0	0	3
FAIRBURY	11PP006	06300000	0	3,785	0	0	15	0	0	6	0	0	0	75	0	6	0	0	0	0	0	0	0
FALLS CITY	11HO6036	05300000	1	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	11CR003	05800002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	11CR003	05410000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	11CR003	05300000	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	11DTR005	06300000	0	?	144	154	78	28	58	29	20	1	675	1,117	11	29	15	9	10	0	1	0	613
FREMONT	11DTR105	05900000	0	?	172	163	153	74	82	58	96	0	1,982	1,014	18	58	48	44	0	0	0	0	0
FULLERTON	11PP011	06300000	0	2,756	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GENEVA	11HO6034	05300000	3	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL-MULTI	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
GRAND ISLAND	11CR002	02500000	0	1,349	6	27	20	22	8	1	2	0	570	207	0	1	6	22	1	0	0	0	569
HARRISON	11PW001	00930000	0	558	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0
HARTINGTON	11ED005	07300000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOLBROOK	11PP017	06300000	0	606	0	0	4	2	0	0	0	0	9	42	0	0	0	0	0	0	0	0	0
KEARNEY	11CR004	02300000	0	3,389	42	21	4	0	9	5	12	0	82	56	1	5	3	0	5	0	0	0	77
KEARNEY	11DTR003	06300000	0	?	344	506	210	24	114	118	116	2	1,210	1,168	4	118	20	10	6	12	6	0	1,008
KEARNEY	11DTR103	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	11DTR103	02300000	0	?	172	253	105	12	57	59	58	1	605	584	2	59	10	5	3	6	3	0	504
MADISON	11PP012	06300000	0	3,186	48	16	50	0	10	8	20	0	1,538	798	22	8	14	0	0	0	0	0	1,538
MERRIMAN	11PP001	06300000	0	246	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MERRIMAN	11PP001	TST72111	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MERRIMAN	11PP001	TST09011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	11HO6038	05300000	5	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NELSON	11WW002	03000000	0	483	0	1	1	0	0	0	0	0	3	5	0	0	0	0	0	0	0	0	0
NORFOLK	11CR007	05900000	0	1,589	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	11CR007	02300000	0	3,178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	11ED001	07000000	0	57	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	11HO5033	05300000	6	17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH LOUP	11PW006	02300000	0	332	1	0	1	0	0	1	0	1	3	5	0	1	0	0	0	0	0	0	0
NORTH PLATTE	11CR001	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	11CR001	02300000	0	2,372	20	13	13	5	0	0	65	0	37	227	0	0	0	0	0	0	0	0	0
NORTH PLATTE	11TD002	04900000	0	8,795	91	0	53	1	53	0	0	0	465	851	0	0	0	0	0	0	0	0	0
OAKDALE	11PP014	06300000	0	342	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ORLEANS	11PW012	02300000	0	1,260	0	3	3	0	0	0	0	0	9	15	0	0	0	0	0	0	0	0	0
PLEASANTON	11PP003	06300000	0	132	0	1	0	0	0	0	0	0	1	3	0	0	0	0	0	0	0	0	0
RIVERTON	11PP002	06300000	0	133	0	1	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0
SARPY CO	11ED004	07000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SARPY CO	11ED004	07500000	0	100	11	2	0	0	0	2	0	0	17	1	0	2	0	0	0	0	0	0	0
SCOTTS BLUFF CO	11ED003	07000000	0	100	3	0	0	0	0	0	0	0	0	67	0	0	0	0	0	0	0	0	0
SEWARD	11ED006	07990000	0	148	0	0	0	0	0	0	0	0	44	85	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	11PW015	02300000	0	2,952	162	49	91	7	0	0	0	0	535	521	1	0	26	0	0	0	0	0	0
ST. EDWARD	11PP008	06300000	0	741	3	0	1	0	0	0	0	0	3	7	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE	BLACK-NATIVE	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
SUPERIOR	11PP007	06300000	0	6,093	3	15	0	0	0	0	0	0	54	63	0	0	0	0	0	0	0	0	0	0
SUPERIOR	11PW010	02500000	0	8,124	4	20	0	0	0	0	0	0	72	84	0	0	0	0	0	0	0	0	0	0
TECUMSEH	11DTR004	06300000	0	2,898	2	192	20	0	14	0	0	0	240	32	0	0	10	0	2	0	0	0	0	90
TECUMSEH	11DTR104	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TECUMSEH	11DTR104	02300000	0	6,864	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TECUMSEH	11DTR104	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
THAYER CO	11PP016	06300000	0	3,586	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WALTHILL	11WW003	03000000	0	1,792	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WILCOX	11PW008	02300000	0	710	1	0	1	0	2	1	1	2	2	0	0	1	0	0	0	0	0	0	0	0
YORK	11HO6037	05300000	3	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

PART III – CIVIL RIGHTS SUMMARY CIVIL RIGHTS NARRATIVE

State's Review of Civil Rights

All grantees receive training in the civil rights rules and regulations during training sessions. Training sessions are reinforced with notices and updates through the CDBG Bulletin, which is published on an as needed basis.

Each grantee's program eligibility criteria are reviewed to determine whether the criteria or methods of administration may have the effect of subjecting individuals to discrimination on the basis of race, color, age, sex, national origin or disability.

Comparisons are made between recent census data regarding those protected classes and the percentages of those protected classes participating and receiving benefits from CDBG funds.

All grantees are required to maintain, on an ongoing basis, and on file permanently, numerical and percentage documentation and information regarding the following:

1. Total beneficiaries in project
2. Total numbers of males/females.
3. Actual number of Whites, Blacks, Hispanics, Asians, Native Americans, and others.
4. Percentages of males, females, minorities, female heads of household, disabled population, and low to moderate income persons receiving benefits from the project funds.

Program representatives are required to consider this information, compared with census data, and determine if there is any indication any person and/or group of persons were denied benefits or employment on the grounds of race, age, sex, or disability.

In addition, the state reviews the grantee's compliance with Section 504 and the Americans with Disabilities Act. Grantees must have conducted a self-evaluation of their facilities and their programs as they relate to the ADA/Section 504 compliance. In addition, the grantee must have on file, and available for review, a transition plan. The grantee must provide evidence that they are complying or making attempts to comply with these regulations.

Updates and notices regarding ADA/Section 504 compliance are made through the CDBG Bulletin.

The state's review of all information gathered through monitoring visits indicates that grantee CDBG programs are being administered in a manner, which does not deny any benefit or employment on the grounds of race, age, sex, national origin and disability.

States Actions to Affirmatively Further Fair Housing

The Nebraska Department of Economic Development continues to require its grantees to specifically address, as a special contract condition prior to Release of Funds, what actions they will take to affirmatively further fair housing. Grantees are provided a list of suggested items and this list was updated in September of 2010 to reflect HUD's guidance and emphasis on AFFH efforts, and the need to take affirmative action regarding fair housing is covered during annual grantee training. Additional resources such as informational pamphlets, model fair housing ordinances and resolutions, posting materials and the HUD Housing Discrimination Complaint form are also provided to each grantee.

As a result of the above effort, a substantial number of communities have attended the annual Civil Rights conference hosted by the Lincoln Commission on Human Rights (and sponsored by the Department) to learn more about Fair Housing outreach efforts and implemented ideas gained from attending this educational event.

An Analysis of Impediments to Fair Housing Choice (AI) was prepared in support of the *Consolidated Plan*. The State of Nebraska is required by HUD to complete an Analysis of Impediments to Fair Housing Choice; take actions to overcome the effects of any impediments identified; and maintain records reflecting the actions taken in response to the analysis. The purpose of the Analysis of Impediments is to foster a careful examination on a state-wide basis, those factors which restrict or preclude fair housing choice.

The Department contracted with Western Economic Services (WES) to prepare the AI. Excerpts from the AI are provided within Section 8 that pertain to the Impediments and Suggested Actions (See Section 8-5 through 8-11). A copy of the entire Analysis of Impediments that has been prepared by WES is available on the DED website at: <http://www.neded.org/community/community-info/documentslibrary-a-forms>.

Section 3

The State provided training to grant administrators on Section 3 outreach and responsibilities. In addition, the State modified and provided Certification as a Section 3 Resident and Certification as a Section 3 Business Concern forms made easily accessible on the Department web-site for communities to use for Certification and outreach to Section 3 residents and businesses.

State's Actions to Increase WBE/MBE Participation – The state provided guidance and training to administrators and grantees on appropriate procurement and bidding procedures to allow for more WBE/MBE business opportunities.

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO. B-12-DC-31-0001

REPORTING PERIOD

7/01/12 - 6/30/13

DATA AS OF: June 30, 2016

1. FINANCIAL STATUS

A. TOTAL FUNDS

ALLOCATION \$9,937,502

PROGRAM INCOME \$2,812,691

B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL) \$9,353,197.07

C. AMOUNT DRAWDOWN \$ 7,698,539.60

D. AMOUNT FOR STATE ADMINISTRATION \$298,750

E. AMOUNT FOR TECHNICAL ASSISTANCE \$99,375

2. NATIONAL OBJECTIVE

A. PERIOD SPECIFIED FOR BENEFIT 2010-2012

B. AMOUNTS USED TO:

1. BENEFIT TO LOW/MODERATE INCOME PERSONS \$7,532,433.76

2. PREVENT/ELIMINATE SLUMS/BLIGHT \$1,276,346.32

3. MEET URGENT COMMUNITY DEVELOPMENT NEEDS \$0

4. ACQUISITION/REHABILITATION NONCOUNTABLE \$0

5. LOCAL ADMINISTRATION \$544,416.99

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
RECIPIENT	ASHLAND															
PROJECT NO	12HO6045															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	N	\$162,108.00	2012	05300000	LMH	Housing units	8	8	8	100%	7	7	7	100%
	14H	Rehabilitation Administration	N	\$26,094.00	2012	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$16,805.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AUBURN															
PROJECT NO	12HO6044															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	N	\$166,710.00	2012	05300000	LMH	Housing units	7	7	7	100%	9	9	9	100%
	14H	Rehabilitation Administration	N	\$29,282.59	2012	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$13,328.25	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEATRICE															
PROJECT NO	12PP001															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	N	\$27,224.00	2011	06300000	SBA	People (Used for	12,496	12,496	4,589	37%	12,496	12,496	4,589	37%
	21A	General Program Administration	N	\$1,500.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CHESTER															
PROJECT NO	12PP008															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	N	\$18,000.00	2012	06300000	LMA	People (Used for	262	262	150	57%	262	262	150	57%
	21A	General Program Administration	N	\$1,500.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CHEYENNE CO															
PROJECT NO	12ED002															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits	N	\$600,000.00	2013	07500000	LMJ	Jobs	30	30	16	53%	38	38	28	74%
	21A	General Program Administration	N	\$5,000.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS															
PROJECT NO	12CR006															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	N	\$5,272.00	2006	06300000	LMA	People (Used for	7,045	7,045	3,868	55%	7,045	7,045	3,871	55%
	20A	Planning Only (States)	N	\$71.00	2009	06300000	LMA	People (Used for	7,045	7,045	3,868	55%	7,045	7,045	3,871	55%
	20A	Planning Only (States)	N	\$0.00	2011	06300000	LMA	People (Used for	7,045	7,045	3,868	55%	7,045	7,045	3,871	55%
	21A	General Program Administration	N	\$1,500.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRAWFORD															
PROJECT NO	12WW003															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	N	\$286,642.00	2012	03000000	LMA	People (Used for	997	997	601	60%	997	997	601	60%
	21A	General Program Administration	N	\$10,000.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CURTIS															
PROJECT NO	12PP003															
GRANT STATUS	Closeout															

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
	20A	Planning Only (States)	N	\$19,500.00	2012	06300000	LMA	People (Used for	832	832	427	51%	832	832	427	51%
	21A	General Program Administration	N	\$2,100.00	2012	01810000		People (Used for	0	0	0	0%	0	0	0	0%
RECIPIENT	DORCHESTER															
PROJECT NO	12PP002															
GRANT STATUS	Closeout															
	20	Planning	N	\$8,700.00	2011	06300000	LMA	People (Used for	615	615	328	53%	615	615	328	53%
	21A	General Program Administration	N	\$1,500.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	EWING															
PROJECT NO	12PP013															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	N	\$27,900.00	2013	06300000	LMA	People (Used for	454	454	244	54%	454	454	244	54%
	21A	General Program Administration	N	\$2,100.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY															
PROJECT NO	12HO6039															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	N	\$190,185.00	2012	05300000	LMH	Housing units	8	8	8	100%	8	8	8	100%
	14H	Rehabilitation Administration	N	\$36,976.00	2012	05800000	LMH	Housing units	8	8	8	100%	8	8	8	100%
	21A	General Program Administration	N	\$19,819.87	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT															
PROJECT NO	12CR003															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	N	\$6,675.00	2011	06300000	LMA	People (Used for	6,587	6,587	3,401	52%	6,587	6,587	3,401	52%
	21A	General Program Administration	N	\$1,500.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND															
PROJECT NO	12CR002															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	N	\$13,500.00	2011	06300000	LMC	People (Used for	11,584	11,584	6,878	59%	8,384	8,384	4,460	53%
	21A	General Program Administration	N	\$1,500.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND															
PROJECT NO	12DTR004															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	N	\$400.00	2005	06300000	SBA	People (Used for	42,940	42,940	17,348	40%	42,940	42,940	17,348	40%
	20A	Planning Only (States)	N	\$25,392.00	2007	06300000	SBA	People (Used for	42,940	42,940	17,348	40%	42,940	42,940	17,348	40%
	20A	Planning Only (States)	N	\$537.00	2008	06300000	SBA	People (Used for	42,940	42,940	17,348	40%	42,940	42,940	17,348	40%
	21A	General Program Administration	N	\$2,100.00	2005	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND															
PROJECT NO	12DTR104															
GRANT STATUS	Monitoring															
	03	Public Facilities and Improvements (General)	N	\$112,200.00	2011	00700000	SBA		0	0	0	0%	0	0	0	0%
	10	Removal of Architectural Barriers	N	\$67,800.00	2011	04900000	SBA		0	0	0	0%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$90,686.64	2008	05900000	SBA	People (Used for	42,940	42,940	17,348	40%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$10,089.00	2009	05900000	SBA	People (Used for	42,940	42,940	17,348	40%	0	0	0	0%

2012 Consolidated Annual Performance Evaluation Report ■ ■ ■
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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$59,224.36	2011	05900000	SBA	People (Used for	42,940	42,940	17,348	40%	0	0	0	0%
	15	Code Enforcement	\$0.00	2011	06500000	SBA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$10,000.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HAIGLER														
PROJECT NO	12WW002														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$144,018.00	2009	03000000	LMA	People (Used for	183	183	111	61%	170	170	80	47%
	03J	Water/Sewer Improvements	\$159,581.12	2011	03000000	LMA	People (Used for	183	183	111	61%	170	170	80	47%
	21A	General Program Administration	\$15,000.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HARVARD														
PROJECT NO	12PP005														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$10,226.11	2011	06300000	LMA	People (Used for	998	998	546	55%	998	998	546	55%
	21A	General Program Administration	\$1,500.00	2011	01810000		People (Used for	0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS														
PROJECT NO	12CR008														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$13,500.00	2011	06300000	LMA	People (Used for	9,101	9,101	4,720	52%	10,046	10,046	5,443	54%
	21A	General Program Administration	\$1,500.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS														
PROJECT NO	12DTR007														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$27,900.00	2009	06300000	SBA	People (Used for	22,681	22,681	9,043	40%	22,681	22,681	9,034	40%
	21A	General Program Administration	\$2,100.00	2009	01810000		People (Used for	0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS														
PROJECT NO	12DTR107														
GRANT STATUS	Release of Funds														
	03F	Parks, Recreational Facilities	\$46,500.00	2009	00700000	SBA	Public Facilities	0	0	0	0%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$288,500.00	2009	05900000	SBA	Public Facilities	24,064	24,064	9,034	38%	0	0	0	0%
	21A	General Program Administration	\$15,000.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS														
PROJECT NO	12TD001														
GRANT STATUS	Closeout														
	17C	CI Building Acquisition, Construction, Rehabilitation	\$91,670.00	2011	04900000	LMC	People (Used for	835	835	426	51%	0	0	0	0%
	17C	CI Building Acquisition, Construction, Rehabilitation	\$193,330.00	2011	06900000	SBA	People (Used for	835	835	426	51%	835	835	426	51%
	21A	General Program Administration	\$15,000.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOLDREGE														
PROJECT NO	12DTR001														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$26,400.00	2010	06300000	SBA	People (Used for	5,493	5,493	2,072	38%	5,493	5,493	2,072	38%
	21A	General Program Administration	\$2,100.00	2010	01810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	HOLDREGE														
PROJECT NO	12DTR101														
GRANT STATUS	Release of Funds														
	03L Sidewalks	N	\$88,946.00	2009	00700000	LMC	People (Used for	1,559	1,559	796	51%	0	0	0	0%
	03L Sidewalks	N	\$190,394.00	2010	00700000	LMC	People (Used for	1,559	1,559	796	51%	0	0	0	0%
	03L Sidewalks	N	\$660.00	2011	00700000	LMC	People (Used for	1,559	1,559	796	51%	0	0	0	0%
	18A ED Direct Financial Assistance to For-Profits	N	\$55,000.00	2010	05900000	SBA	People (Used for	5,636	5,636	2,072	37%	0	0	0	0%
	21A General Program Administration	N	\$15,000.00	2010	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	JANSEN														
PROJECT NO	12WW004														
GRANT STATUS	Release of Funds														
	03J Water/Sewer Improvements	N	\$0.06	2011	03000000	LMA	People (Used for	143	143	92	64%	143	143	92	64%
	03J Water/Sewer Improvements	N	\$325,222.18	2012	03000000	LMA	People (Used for	143	143	92	64%	143	143	92	64%
	21A General Program Administration	N	\$17,000.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	12CR004														
GRANT STATUS	Closeout														
	20A Planning Only (States)	N	\$100.00	2004	06300000	LMA	People (Used for	9,577	9,577	5,936	62%	9,577	9,577	5,936	62%
	20A Planning Only (States)	N	\$13,400.00	2006	06300000	LMA	People (Used for	9,577	9,577	5,936	62%	9,577	9,577	5,936	62%
	21A General Program Administration	N	\$1,500.00	2006	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LEXINGTON														
PROJECT NO	12TD004														
GRANT STATUS	Closeout														
	17C CI Building Acquisition, Construction, Rehabilitation	N	\$52,000.00	2012	04900000	LMC	People (Used for	2,835	2,835	1,450	51%	2,835	2,835	1,450	51%
	17C CI Building Acquisition, Construction, Rehabilitation	N	\$158,000.00	2012	06900000	SBS	Businesses	2,835	2,835	1,450	51%	2,835	2,835	1,450	51%
	21A General Program Administration	N	\$15,000.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LOUP CITY														
PROJECT NO	12PW001														
GRANT STATUS	Closeout														
	03K Street Improvements	N	\$336,500.00	2012	02300000	LMA	People (Used for	996	996	547	55%	996	996	547	55%
	21A General Program Administration	N	\$13,500.00	2012	01800000			0	0	0	0%	0	0	0	0%
RECIPIENT	MADISON														
PROJECT NO	12PP009														
GRANT STATUS	Closeout														
	20A Planning Only (States)	N	\$27,900.00	2012	06300000	LMA	People (Used for	2,438	2,438	1,596	65%	2,438	2,438	1,596	65%
	21A General Program Administration	N	\$2,100.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MCCOOK														
PROJECT NO	12DTR005														
GRANT STATUS	Closeout														
	20A Planning Only (States)	N	\$239.00	2005	06300000	SBA	People (Used for	7,994	7,994	3,277	41%	7,994	7,994	3,277	41%
	20A Planning Only (States)	N	\$9,190.00	2006	06300000	SBA	People (Used for	7,994	7,994	3,277	41%	7,994	7,994	3,277	41%
	20A Planning Only (States)	N	\$9,652.00	2007	06300000	SBA	People (Used for	7,994	7,994	3,277	41%	7,994	7,994	3,277	41%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20A	Planning Only (States)	\$7,755.00	2008	06300000	SBA	People (Used for	7,994	7,994	3,277	41%	7,994	7,994	3,277	41%
	20A	Planning Only (States)	\$1,064.00	2009	06300000	SBA	People (Used for	7,994	7,994	3,277	41%	7,994	7,994	3,277	41%
	21A	General Program Administration	\$2,100.00	2009	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MCCOOK														
PROJECT NO	12DTR105														
GRANT STATUS	Release of Funds														
	03	Public Facilities and Improvements (General)	\$330,500.00	2012	00700000	SBA	Public Facilities	7,405	7,405	3,145	42%	0	0	0	0%
	03	Public Facilities and Improvements (General)	\$4,798.89	2011	00700000	SBA	Public Facilities	7,405	7,405	3,145	42%	0	0	0	0%
	21A	General Program Administration	\$14,701.11	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK														
PROJECT NO	12CR007														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$6,839.00	2011	06300000	LMA	People (Used for	6,184	6,184	3,397	55%	6,184	6,184	3,397	55%
	21A	General Program Administration	\$1,500.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH LOUP														
PROJECT NO	12WW001														
GRANT STATUS	Release of Funds														
	03J	Water/Sewer Improvements	\$335,000.00	2011	03000000	LMA	People (Used for	340	340	230	68%	0	0	0	0%
	21A	General Program Administration	\$14,000.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE														
PROJECT NO	12CR001														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$3,107.00	2011	06300000	LMA	People (Used for	2,853	2,853	1,679	59%	2,853	2,853	1,679	59%
	21A	General Program Administration	\$0.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OCONTO														
PROJECT NO	12PP004														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$26,500.00	2011	06300000	LMA	People (Used for	137	137	77	56%	141	141	77	55%
	21A	General Program Administration	\$1,800.00	2011	01810000		People (Used for	0	0	0	0%	0	0	0	0%
RECIPIENT	PERKINS CO														
PROJECT NO	12HO3040														
GRANT STATUS	Closeout														
	05R	Homeownership Assistance (not direct)	\$36,976.00	2012	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	14A	Rehab; Single-Unit Residential	\$59,564.00	2011	05300000	LMH	Housing units	8	8	8	100%	8	8	8	100%
	14A	Rehab; Single-Unit Residential	\$134,929.00	2012	05300000	LMH	Housing units	8	8	8	100%	8	8	8	100%
	21A	General Program Administration	\$20,024.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PERU														
PROJECT NO	12HO6042														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$115,980.12	2012	05300000	LMH	Housing units	7	7	7	100%	6	6	6	100%
	14H	Rehabilitation Administration	\$22,381.41	2012	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$12,362.07	2012	01810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	PLAINVIEW														
PROJECT NO	12HO5043														
GRANT STATUS	Release of Funds														
	14A	Rehab; Single-Unit Residential	N	\$174,993.00	2012	05300000	LMH Housing units	8	8	8	100%	7	7	7	100%
	14H	Rehabilitation Administration	N	\$32,354.00	2012	05800000	LMH Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$17,521.00	2012	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTSMOUTH														
PROJECT NO	12HO6046														
GRANT STATUS	Monitoring														
	14A	Rehab; Single-Unit Residential	N	\$174,993.00	2012	05300000	LMH Housing units	7	7	7	100%	4	4	4	100%
	14H	Rehabilitation Administration	N	\$32,354.00	2012	05800000	LMH Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$17,521.00	2012	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	PLEASANTON														
PROJECT NO	12PP010														
GRANT STATUS	Closeout														
	20	Planning	N	\$27,899.22	2012	06300000	LMA People (Used for	360	360	190	53%	360	360	190	53%
	21A	General Program Administration	N	\$2,100.00	2012	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	RED CLOUD														
PROJECT NO	12TD003														
GRANT STATUS	Release of Funds														
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$60,000.00	2012	06900000	SBS People (Used for	875	875	450	51%	0	875	450	51%
	17C	CI Building Acquisition, Construction, Rehabilitation	N	\$225,000.00	2012	04900000	LMC People (Used for	875	875	450	51%	0	0	0	0%
	21A	General Program Administration	N	\$15,000.00	2012	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	SIDNEY														
PROJECT NO	12PW009														
GRANT STATUS	Closeout														
	03K	Street Improvements	N	\$277,907.00	2011	02300000	LMA People (Used for	840	840	569	68%	840	840	569	68%
	21A	General Program Administration	N	\$10,000.00	2011	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	12PW005														
GRANT STATUS	Closeout														
	03K	Street Improvements	N	\$330,000.00	2012	02300000	LMA People (Used for	1,898	1,898	1,120	59%	1,898	1,898	1,120	59%
	21A	General Program Administration	N	\$5,775.82	2012	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	STELLA														
PROJECT NO	12HO6041														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	N	\$35,315.30	2012	05300000	LMH Housing units	4	4	4	100%	2	2	2	100%
	14H	Rehabilitation Administration	N	\$6,514.93	2012	05800000	LMH Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$5,006.00	2012	01810000		0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SUTHERLAND															
PROJECT NO	12HO3038															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	N	\$120,356.63	2012	05300000	LMH	Housing units	5	5	5	100%	5	5	5	100%
	14H	Rehabilitation Administration	N	\$19,441.00	2012	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$12,515.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TAYLOR															
PROJECT NO	12PW002															
GRANT STATUS	Closeout															
	03K	Street Improvements	N	\$24,678.00	2009	02300000	LMA	People (Used for	207	207	149	72%	207	207	149	72%
	03K	Street Improvements	N	\$260,029.03	2011	02300000	LMA	People (Used for	207	207	149	72%	207	207	149	72%
	21A	General Program Administration	N	\$14,000.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WALTHILL															
PROJECT NO	12PP011															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	N	\$18,000.00	2012	06300000	LMA	People (Used for	896	896	524	58%	896	896	524	58%
	21A	General Program Administration	N	\$1,500.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WALTHILL															
PROJECT NO	12PW011															
GRANT STATUS	Closeout															
	03O	Fire Stations/Equipment	N	\$36,999.87	2011	00930000	LMA	People (Used for	2,659	2,659	1,731	65%	2,659	2,659	1,731	65%
	03O	Fire Stations/Equipment	N	\$296,000.13	2012	00930000	LMA	People (Used for	2,659	2,659	1,731	65%	2,659	2,659	1,731	65%
	21A	General Program Administration	N	\$17,000.00	2012	01810000			0	0	0	0%	0	0	0	0%

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
ASHLAND	12HO6045	05300000	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUBURN	12HO6044	05300000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEATRICE	12PP001	06300000	0	?	42	41	56	4	61	6	22	2	78	66	2	6	1	3	3	0	0	0	0	45
CHESTER	12PP008	06300000	0	524	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
CHEYENNE CO	12ED002	07500000	0	30	0	0	0	0	0	0	0	0	8	5	0	0	0	0	0	0	0	0	0	0
COLUMBUS	12CR006	06300000	0	7,045	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRAWFORD	12WW003	03000000	0	2,859	3	6	27	21	6	0	0	0	69	30	0	0	0	0	0	0	0	0	0	0
CURTIS	12PP003	06300000	0	2,490	0	1	0	0	0	0	0	0	5	10	0	0	0	0	0	0	0	0	0	0
DORCHESTER	12PP002	06300000	0	615	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EWING	12PP013	06300000	0	908	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	12HO6039	05300000	0	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	12CR003	06300000	0	6,587	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	12CR002	06300000	0	8,384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	12DTR004	06300000	0	?	180	562	143	71	86	56	56	2	4,547	2,277	35	56	28	55	10	1	4	0	4,424	
GRAND ISLAND	12DTR104	06500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	12DTR104	05900000	0	?	540	1,686	429	213	258	168	168	6	?	6,831	105	168	84	165	30	3	12	0	?	
GRAND ISLAND	12DTR104	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	12DTR104	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	12DTR104	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HAIGLER	12WW002	03000000	0	170	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HARVARD	12PP005	06300000	0	2,397	6	9	18	0	21	0	6	0	537	126	0	0	6	0	0	0	0	0	0	179
HASTINGS	12CR008	06300000	0	?	354	582	57	6	9	1	1	0	2,328	1,262	34	1	0	0	0	0	0	0	1,568	
HASTINGS	12DTR007	06300000	0	?	452	770	0	0	0	0	0	0	3,136	1,814	44	0	0	0	0	0	0	0	3,136	
HASTINGS	12DTR107	05900000	0	?	386	886	140	21	307	127	125	0	1,302	2,496	42	127	9	4	6	0	1	0	627	
HASTINGS	12DTR107	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	12TD001	04900000	0	835	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	12TD001	06900000	0	?	234	399	0	0	0	0	0	0	1,625	940	22	0	0	0	0	0	0	0	0	1,568
HOLDREGE	12DTR001	06300000	0	?	12	20	48	0	0	0	0	0	0	522	0	0	0	0	0	0	0	0	0	0
HOLDREGE	12DTR101	05900000	0	?	8	14	19	0	10	12	4	0	86	95	1	12	0	0	0	0	0	0	0	0
HOLDREGE	12DTR101	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JANSEN	12WW004	03000000	0	572	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	12CR004	06300000	0	9,577	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
LEXINGTON	12TD004	04900000	0	7,536	24	45	78	15	51	15	99	132	510	5,193	0	15	0	0	0	0	0	0	0	0
LEXINGTON	12TD004	06900000	0	7,536	24	45	78	15	51	15	99	132	510	5,193	0	15	0	0	0	0	0	0	0	0
LOUP CITY	12PW001	02300000	0	2,979	0	4	0	0	0	0	0	0	5	15	0	0	0	0	0	0	0	0	0	0
MADISON	12PP009	06300000	0	4,779	72	24	75	0	15	12	30	0	2,307	1,197	33	12	21	0	0	0	0	0	0	2,307
MCCOOK	12DTR005	06300000	0	7,784	14	14	36	0	30	4	14	1	97	101	1	4	8	0	1	0	0	0	0	90
MCCOOK	12DTR105	00700000	0	?	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	12CR007	06300000	0	6,184	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH LOUP	12WW001	03000000	0	1,020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	12CR001	06300000	0	2,656	28	19	19	3	11	5	14	4	94	145	2	5	0	0	0	0	0	0	0	31
OCONTO	12PP004	06300000	0	273	0	0	0	0	0	0	0	0	5	5	0	0	0	0	0	0	0	0	0	1
PERKINS CO	12HO3040	05300000	7	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PERU	12HO6042	05300000	0	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PLAINVIEW	12HO5043	05300000	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PLATTSMOUTH	12HO6046	05300000	2	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PLEASANTON	12PP010	06300000	0	718	0	0	0	0	0	0	2	0	0	8	0	0	0	0	0	0	0	0	0	0
RED CLOUD	12TD003	04900000	0	1,750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RED CLOUD	12TD003	06900000	0	1,750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SIDNEY	12PW009	02300000	0	2,520	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	12PW005	02300000	0	1,054	162	49	91	7	0	0	0	0	535	521	1	0	26	0	0	0	0	0	0	0
STELLA	12HO6041	05300000	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUTHERLAND	12HO3038	05300000	3	10	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
TAYLOR	12PW002	02300000	0	620	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
WALTHILL	12PP011	06300000	0	1,035	5	1	726	1	0	0	0	0	24	30	0	0	0	0	0	0	0	0	0	0
WALTHILL	12PW011	00930000	0	3,074	10	2	2,150	2	0	0	0	0	80	40	0	0	0	0	0	0	0	0	0	0

PART III – CIVIL RIGHTS SUMMARY CIVIL RIGHTS NARRATIVE

State's Review of Civil Rights

All grantees receive training in the civil rights rules and regulations during training sessions. Training sessions are reinforced with notices and updates through the CDBG Bulletin, which is published on an as needed basis.

Each grantee's program eligibility criteria are reviewed to determine whether the criteria or methods of administration may have the effect of subjecting individuals to discrimination on the basis of race, color, age, sex, national origin or disability.

Comparisons are made between recent census data regarding those protected classes and the percentages of those protected classes participating and receiving benefits from CDBG funds.

All grantees are required to maintain, on an ongoing basis, and on file permanently, numerical and percentage documentation and information regarding the following:

1. Total beneficiaries in project
2. Total numbers of males/females.
3. Actual number of Whites, Blacks, Hispanics, Asians, Native Americans, and others.
4. Percentages of males, females, minorities, female heads of household, disabled population, and low to moderate income persons receiving benefits from the project funds.

Program representatives are required to consider this information, compared with census data, and determine if there is any indication any person and/or group of persons were denied benefits or employment on the grounds of race, age, sex, or disability.

In addition, the state reviews the grantee's compliance with Section 504 and the Americans with Disabilities Act. Grantees must have conducted a self-evaluation of their facilities and their programs as they relate to the ADA/Section 504 compliance. In addition, the grantee must have on file, and available for review, a transition plan. The grantee must provide evidence that they are complying or making attempts to comply with these regulations.

Updates and notices regarding ADA/Section 504 compliance are made through the CDBG Bulletin.

The State's review of all information gathered through monitoring visits indicates that grantee CDBG programs are being administered in a manner, which does not deny any benefit or employment on the grounds of race, age, sex, national origin and disability.

States Actions to Affirmatively Further Fair Housing

The State of Nebraska recognizes it shares responsibility with federal and local governments for shaping a regulatory climate that encourages housing while maintaining needed health, safety, environmental, and consumer protections. The cost, benefits, and tradeoffs of various regulations must be weighed carefully so they promote the affordability and availability of housing. In addition, the administration of regulations must be done in a way that reduces costs and delays.

DED's Housing Strategies are developed to remove barriers to affordable housing and foster and maintain affordable housing. Please refer to the Housing Priority Section of the 2012 Annual Performance Report to review that information for the 2012 Program Year.

DED recognizes that it can, and where appropriate DED does, take action to overcome impediments to fair housing choice within the State of Nebraska. During the 2012 Program Year, DED undertook the following actions:

DED trained 52 community representatives on housing law, including education about the fair housing complaint system, as well as design and construction standards at CDBG certification trainings.

DED actively participated on the Fair Housing Conference planning committee to ensure that appropriate training and educational opportunities were offered to communities and other representatives across the state regarding fair housing and the barriers to fair housing choice.

The Housing Priority of the Annual Action Plan addresses how the State attempts to remove barriers to affordable housing. An Analysis of Impediments to Fair Housing Choice (AI) was prepared in support of the *Consolidated Plan*. The State of Nebraska is required by HUD to complete an Analysis of Impediments to Fair Housing Choice; take actions to overcome the effects of any impediments identified; and maintain records reflecting the actions taken in response to the analysis. The purpose of the Analysis of Impediments is to foster a careful examination on a state-wide basis, those factors which restrict or preclude fair housing choice.

In the summer of 2011, the Department of Economic Development (DED) contracted with Western Economic Services (WES) of Portland Oregon to satisfy the first requirement which is to conduct an Analysis of Impediments to fair housing choices outside of the Omaha, Lincoln metro area.

A copy of the entire Analysis of Impediments that has been prepared by WES is available on the DED website at: <http://www.neded.org/community/community-info/documentslibrary-a-forms> under the Section titled Nebraska Fair Housing Strategy.

Additional information within the Nebraska Fair Housing Strategy Section also includes information from the AI Presentation and information from previous AI's completed by the Department.

In the preparation of the Analysis of Impediments to Fair Housing Choice (AI) Western Economic Services performed both qualitative and quantitative research which included:

- Socio-economic and housing data from the U.S. Census Bureau;
- Employment data from the U.S. Bureau of Labor Statistics;
- Economic data from the U.S. Bureau of Economic Analysis;
- Investment data from the Community Reinvestment Act;
- Home purchase data from the Home Mortgage Disclosure Act; and
- Housing complaint data from the U.S. Department of Housing and Urban Development and the Nebraska Equal Opportunity Commission.

as well as:

- A fair housing survey of 690 stakeholders throughout the area to investigate fair housing issues in the private and public sectors;
- A planning and zoning survey to identify possible barriers to fair housing choice in established zoning and land use decisions; and
- A fair housing forum broadcast to several locations throughout the state to allow public input and reaction to preliminary findings of the AI.

From that research, WES was able to identify nine (9) public sector and seven (7) private sector impediments. These impediments included:

- Refusal to rent by rental property managers
- Lack of local code enforcement
- Lack of local fair housing policies, ordinances, or regulations
- Inadequate fair housing outreach and education activities
- Insufficient establishment and enforcement of building codes regarding special needs housing
- Discriminatory terms and conditions offered in rental markets
- Failure to make reasonable accommodations
- Lack of actions for affirmatively furthering fair housing by CDBG sub-recipients
- Shortage of fair housing services
- Issuance of predatory-type loans in the home purchase markets
- Denial of home purchase loans
- Lack of statewide fair housing cooperation
- Steering in the real estate markets
- Lack of collaboration among fair housing agencies to contribute to the AI process
- Discriminatory terms and conditions relating to sale
- Language barriers in permitting processes

From this information the Department developed a 2011 Analysis of Impediments to Fair Housing Choice Implementation Plan. This two year plan included measurable and

observable objectives that DED would periodically monitor for progress towards the goals of alleviating or eliminating these impediments to fair housing choice.

During the 2012 Program Year, the Department, in coordination with a variety of organizations who had experience working within the fair housing arena and which included: the Nebraska Equal Opportunity Commission (NEOC); the Nebraska Housing Developers Association; High Plains CDC; and Family Housing Advisory Services worked ad developing an action plan in which the impediments identified within the AI were prioritized and resources were allocated to a number of activities (See the Sources and Uses Table on following page).

The Department continued to monitor the progress of these activities during the 2012 Program Year and will continue to review the actions taken during the 2013 Program Year as well. The Implementation of the Plan included the Department committed \$200,000 in Administration and Technical Assistance funds and \$75,000 in project funds from the Nebraska Affordable Housing Trust Fund in each of the next two years to address these impediments. The exact mechanism for the distribution of these funds is yet to be decided, but a proposal is noted in the Fair Housing Table. Some of the actions identified in the Table began in 2012, but accomplishments will not be fully realized until the end of the 2013 Program Year (June 2014).

Overall, the Implementation Plan is intended to be a dynamic plan to address the impediments to Fair Housing Choice as identified in the 2011 AI. The impediments that have been identified as the most pressing have been discussed by the various participating groups as have the proposed actions to be taken. The Department believes there is a general consensus of the goals of the plan although there has been some discussion of who best can carry out some of those actions. One of the unstated impediments, but certainly one of the goals, is to further cooperation and collaboration of the various fair housing organizations.

The Department has requested progress reports from each of the groups identified within the Sources and Uses Table, and will make adjustments to the implementation plan based on those findings. The current status of each of the goals is noted within the Table on the following page.

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SOURCES→	CDBG Admin	CDBG TA	HOME Admin	TF Admin	NSP ¹ Admin	TF Project	TOTALS
USES (Activities) ₄							
Fair Housing Testing (Underway)							
NEOC			\$14,000				\$14,000
Family Housing Advisory Services, Inc. ²		\$14,000					\$14,000
High Plains Community Development Corporation, Inc. ³		\$7,000					\$7,000
Fair Housing Training Activities (Planned For)							
Rent Wise Training / Train the Trainer			\$20,000				\$20,000
Rent Wise Community Training Session (5) ⁴	\$15,000						\$15,000
Outreach / Education (Planned For)							
NEOC	\$5,000						\$5,000
Family Housing Advisory Services, Inc.			\$5,000				\$5,000
High Plains Community Development Corporation, Inc.				\$5,000			\$5,000
Financial support Housing.Ne.Gov	\$5,000						\$5,000
Making Homes Accessible / Grant (Underway)						\$75,000	\$75,000
Development of a Guidebook for Property Maintenance Standards and Special Needs Housing (Being Evaluated)		\$15,000	\$15,000	\$15,000			\$45,000
Local policy inventory (Being Evaluated)	\$20,000				\$40,000 ⁵		\$60,000
Fair Housing Conference (financial support) (Completed)		\$10,000					\$10,000
TOTALS:	\$45,000	\$46,000	\$54,000	\$20,000	\$40,000	\$75,000	\$275,000

¹ Can only be used in: (1) Central City; (2) Cozad; (3) Hastings; and (4) Kearney

^{2,3,4} For educational activities related to Cities and Counties

⁵ \$10,000 each, Central City, Cozad, Hastings, and Kearney

Section 3

The State provided training to grant administrators on Section 3 outreach and responsibilities. In addition, the State modified and provided Certification as a Section 3 Resident and Certification as a Section 3 Business Concern forms made easily accessible on the Department web-site for communities to use for Certification and outreach to Section 3 residents and businesses.

State's Actions to Increase WBE/MBE Participation – The state provided guidance and training to administrators and grantees on appropriate procurement and bidding procedures to allow for more WBE/MBE business opportunities.

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO. B-13-DC-31-0001

REPORTING PERIOD

7/01/13 - 6/30/14

DATA AS OF: June 30, 2016

1. FINANCIAL STATUS

A. TOTAL FUNDS

ALLOCATION \$9,705,957

PROGRAM INCOME \$2,146,658

B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL) \$9,038,532.43

C. AMOUNT DRAWDOWN \$6,568,364.05

D. AMOUNT FOR STATE ADMINISTRATION \$308,470

E. AMOUNT FOR TECHNICAL ASSISTANCE \$104,235

2. NATIONAL OBJECTIVE

A. PERIOD SPECIFIED FOR BENEFIT 2013-2015

B. AMOUNTS USED TO:

1. BENEFIT TO LOW/MODERATE INCOME PERSONS \$8,147,026.49

2. PREVENT/ELIMINATE SLUMS/BLIGHT \$386,900.02

3. MEET URGENT COMMUNITY DEVELOPMENT NEEDS \$0

4. ACQUISITION/REHABILITATION NONCOUNTABLE \$0

5. LOCAL ADMINISTRATION \$504,605.92

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	DIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	BLUE HILL															
PROJECT NO	13PP013															
GRANT STATUS	Closeout															
	20	Planning	N	\$20,700.00	2013	06300000	LMA	People (Used for	936	936	483	52%	936	936	483	52%
	21A	General Program Administration	N	\$1,500.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRADY															
PROJECT NO	13PP015															
GRANT STATUS	Closeout															
	20	Planning	N	\$23,126.00	2013	06300000	LMA	People (Used for	352	352	186	53%	352	352	186	53%
	21A	General Program Administration	N	\$1,645.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRADY															
PROJECT NO	13WW003															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements	N	\$235,000.00	2013	03000000	LMA	People (Used for	352	352	186	53%	352	352	186	53%
	21A	General Program Administration	N	\$15,000.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CAMBRIDGE															
PROJECT NO	13PW002															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements	N	\$147,500.00	2012	02500000	LMA	People (Used for	61	61	38	62%	0	0	0	0%
	21A	General Program Administration	N	\$13,000.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CHADRON															
PROJECT NO	13DTR003															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)	N	\$18,630.00	2011	06300000	SBA	People (Used for	4,795	4,795	2,273	47%	4,795	4,795	2,273	47%
RECIPIENT	CHADRON															
PROJECT NO	13DTR103															
GRANT STATUS	Release of Funds															
	03	Public Facilities and Improvements (General)	N	\$90,000.00	2011	07000000	SBA	Businesses	4,795	4,795	2,273	47%	0	0	0	0%
	17D	Other Commercial/Industrial Improvements	N	\$59,421.11	2011	05900000	SBA	Businesses	4,795	4,795	2,273	47%	0	0	0	0%
	17D	Other Commercial/Industrial Improvements	N	\$110,624.31	2008	05900000	SBA	Businesses	4,795	4,795	2,273	47%	0	0	0	0%
	17D	Other Commercial/Industrial Improvements	N	\$78,698.00	2009	05900000	SBA	Businesses	4,795	4,795	2,273	47%	0	0	0	0%
	17D	Other Commercial/Industrial Improvements	N	\$1,256.58	2010	05900000	SBA	Businesses	4,795	4,795	2,273	47%	0	0	0	0%
	21A	General Program Administration	N	\$10,000.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CHEYENNE CO															
PROJECT NO	13ED001															
GRANT STATUS	Release of Funds															
	18A	ED Direct Financial Assistance to For-Profits	N	\$52,425.00	2009	07300000	LMJ	Jobs	25	25	13	52%	0	0	0	0%
	18A	ED Direct Financial Assistance to For-Profits	N	\$125,282.00	2011	07300000	LMJ	Jobs	25	25	13	52%	0	0	0	0%
	18A	ED Direct Financial Assistance to For-Profits	N	\$672,293.00	2013	07300000	LMJ	Jobs	25	25	13	52%	0	0	0	0%
	21A	General Program Administration	N	\$5,000.00	2013	01810000			0	0	0	0%	0	0	0	0%

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
RECIPIENT	COLUMBUS																
PROJECT NO	13CR006																
GRANT STATUS	Release of Funds																
		14A	Rehab; Single-Unit Residential	N	\$135,000.00	2012	05310000	LMH	Households (Used	4	4	4	100%	4	4	4	100%
		14H	Rehabilitation Administration	N	\$9,600.00	2012	05800001	LMH	Households (Used	0	0	0	0%	0	0	0	0%
		14I	Lead-Based/Lead Hazard Test/Abate	N	\$6,000.00	2012	05800002	LMH	Households (Used	0	0	0	0%	0	0	0	0%
		21A	General Program Administration	N	\$14,400.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COZAD																
PROJECT NO	13DTR002																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$9,750.00	2011	06300000	SBA	People (Used for	4,093	4,093	1,559	38%	3,975	3,975	1,515	38%
		21A	General Program Administration	N	\$1,500.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COZAD																
PROJECT NO	13DTR102																
GRANT STATUS	Release of Funds																
		03	Public Facilities and Improvements (General)	N	\$15,000.00	2012	00700000	SBA	People (Used for	4,093	4,093	1,559	38%	0	0	0	0%
		03K	Street Improvements	N	\$75,000.00	2012	02300000	SBA		0	0	0	0%	0	0	0	0%
		04	Clearance and Demolition	N	\$100,000.00	2012	00300000	SBA	People (Used for	4,093	4,093	1,559	38%	4,093	0	0	0%
		17D	Other Commercial/Industrial Improvements	N	\$124,298.89	2013	05900000	SBA	People (Used for	3,975	3,975	1,515	38%	0	0	0	0%
		17D	Other Commercial/Industrial Improvements	N	\$15,701.11	2012	05900000	SBA	People (Used for	3,975	3,975	1,515	38%	0	0	0	0%
		21A	General Program Administration	N	\$20,000.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DESHLER																
PROJECT NO	13HO6058																
GRANT STATUS	Release of Funds																
		14A	Rehab; Single-Unit Residential	N	\$185,271.00	2013	05300000	LMH	Housing units	8	8	8	100%	9	9	9	100%
		14H	Rehabilitation Administration	N	\$32,177.31	2013	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
		21A	General Program Administration	N	\$16,000.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DORCHESTER																
PROJECT NO	13PP006																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$21,257.32	2012	06300000	LMA	People (Used for	615	615	328	53%	615	615	328	53%
		21A	General Program Administration	N	\$1,500.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DORCHESTER																
PROJECT NO	13PW003																
GRANT STATUS	Monitoring																
		03I	Flood Drain Improvements	N	\$224,076.01	2012	03700000	LMA	People (Used for	615	615	328	53%	615	615	328	53%
		21A	General Program Administration	N	\$14,848.75	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DUNCAN																
PROJECT NO	13PP009																
GRANT STATUS	Closeout																
		20	Planning	N	\$24,000.00	2011	06300000	LMA	People (Used for	333	333	181	54%	333	333	181	54%
		21A	General Program Administration	N	\$1,680.00	2011	01810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	DUNCAN																
PROJECT NO	13PW005																
GRANT STATUS	Closeout																
	03K	Street Improvements	N	\$79,296.86	2012	02300000	LMA	People (Used for	333	333	181	54%	333	333	181	54%	
	21A	General Program Administration	N	\$10,000.00	2012	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	FAIRBURY																
PROJECT NO	13PP003																
GRANT STATUS	Release of Funds																
	20A	Planning Only (States)	N	\$21,614.93	2012	06300000	LMA	People (Used for	3,806	3,806	2,208	58%	3,806	3,806	2,208	58%	
	21A	General Program Administration	N	\$2,100.00	2012	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	FAIRMONT																
PROJECT NO	13HO6059																
GRANT STATUS	Closeout																
	14A	Rehab; Single-Unit Residential	N	\$150,000.00	2013	05300000	LMH	Housing units	6	6	6	100%	7	7	7	100%	
	14H	Rehabilitation Administration	N	\$23,313.91	2013	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	N	\$12,000.00	2013	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	FALLS CITY																
PROJECT NO	13HO6060																
GRANT STATUS	Closeout																
	14A	Rehab; Single-Unit Residential	N	\$220,952.26	2013	05300000	LMH	Housing units	10	10	10	100%	11	11	11	100%	
	14H	Rehabilitation Administration	N	\$40,000.00	2013	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	N	\$20,000.00	2013	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	FREMONT																
PROJECT NO	13CR003																
GRANT STATUS	Release of Funds																
	14A	Rehab; Single-Unit Residential	N	\$61,314.65	2011	05300000	LMH	Households (Used	3	3	3	100%	2	2	2	100%	
	14A	Rehab; Single-Unit Residential	N	\$33,249.00	2011	05410000	LMH	Households (Used	2	2	2	100%	1	1	1	100%	
	14A	Rehab; Single-Unit Residential	N	\$16,751.00	2012	05410000	LMH	Households (Used	2	2	2	100%	1	1	1	100%	
	14H	Rehabilitation Administration	N	\$12,700.00	2012	05800001	LMH		0	0	0	0%	0	0	0	0%	
	14I	Lead-Based/Lead Hazard Test/Abate	N	\$16,500.00	2012	05800002	LMH		0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	N	\$6,000.00	2012	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	FREMONT																
PROJECT NO	13CR103																
GRANT STATUS	Release of Funds																
	03K	Street Improvements	N	\$272,725.93	2012	02300000	LMA	People (Used for	3,227	3,227	1,885	58%	3,227	3,227	1,885	58%	
	03K	Street Improvements	N	\$111,689.76	2013	02300000	LMA	People (Used for	3,227	3,227	1,885	58%	3,227	3,227	1,885	58%	
	21A	General Program Administration	N	\$20,000.00	2013	01810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	GENEVA																
PROJECT NO	13HO6056																
GRANT STATUS	Closeout																
	14A	Rehab; Single-Unit Residential	N	\$197,841.00	2013	05300000	LMH	Housing units	8	8	8	100%	9	9	9	100%	
	14H	Rehabilitation Administration	N	\$30,568.85	2013	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%	

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	N	\$16,000.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GERING															
PROJECT NO	13DTR005															
GRANT STATUS	Terminate															
	20A	Planning Only (States)	N	\$28,500.00	2011	06300000	SBA	People (Used for	7,609	7,609	2,811	37%	0	0	0	0%
	21A	General Program Administration	N	\$1,500.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GILEAD															
PROJECT NO	13WW005															
GRANT STATUS	Release of Funds															
	01	Aquisition of Real Property	N	\$27,000.00	2015	00100000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	N	\$38,881.30	2014	03000000	LMA	People (Used for	45	45	30	67%	0	0	0	0%
	03J	Water/Sewer Improvements	N	\$30,118.70	2015	03000000	LMA	People (Used for	45	45	30	67%	0	0	0	0%
	21A	General Program Administration	N	\$15,000.00	2015	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GOTHENBURG															
PROJECT NO	13DTR001															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	N	\$9,750.00	2011	06300000	SBA	People (Used for	3,519	3,519	1,290	37%	3,567	3,567	1,309	37%
	21A	General Program Administration	N	\$1,500.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GOTHENBURG															
PROJECT NO	13DTR101															
GRANT STATUS	Release of Funds															
	03	Public Facilities and Improvements (General)	N	\$85,000.00	2012	00700000	SBA	People (Used for	3,519	3,519	1,290	37%	0	0	0	0%
	17D	Other Commercial/Industrial Improvements	N	\$245,000.00	2012	05900000	SBA	Businesses	3,567	3,567	1,309	37%	0	0	0	0%
	21A	General Program Administration	N	\$20,000.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND															
PROJECT NO	13CR002															
GRANT STATUS	Monitoring															
	03K	Street Improvements	N	\$235,000.00	2011	02300000	LMA	People (Used for	9,207	9,207	5,207	57%	0	0	0	0%
	21A	General Program Administration	N	\$5,000.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND															
PROJECT NO	13CR102															
GRANT STATUS	Release of Funds															
	03K	Street Improvements	N	\$295,000.00	2012	02300000	LMA	People (Used for	9,207	9,207	5,207	57%	0	0	0	0%
	21A	General Program Administration	N	\$5,000.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HARDY															
PROJECT NO	13PP012															
GRANT STATUS	Closeout															
	20	Planning	N	\$14,400.00	2013	06300000	LMA	People (Used for	159	159	104	65%	159	159	104	65%
	21A	General Program Administration	N	\$1,500.00	2013	01810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	HARRISON															
PROJECT NO	13WW004															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements	N	\$193,651.00	2013	03000000	LMA	People (Used for	279	279	151	54%	0	0	0	0%
	03J	Water/Sewer Improvements	N	\$2,991.00	2009	03000000	LMA	People (Used for	279	279	151	54%	0	0	0	0%
	03J	Water/Sewer Improvements	N	\$43,358.00	2012	03000000	LMA	People (Used for	279	279	151	54%	0	0	0	0%
	21A	General Program Administration	N	\$10,000.00	2012	01800000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS															
PROJECT NO	13CR008															
GRANT STATUS	Release of Funds															
	03K	Street Improvements	N	\$150,000.00	2012	02300000	LMA	People (Used for	1,724	1,724	986	57%	1,724	1,724	986	57%
	21A	General Program Administration	N	\$15,000.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS															
PROJECT NO	13CR108															
GRANT STATUS	Closeout															
	03K	Street Improvements	N	\$336,800.00	2012	02300000	LMA	People (Used for	4,349	4,349	2,621	60%	2,099	2,099	1,437	68%
	21A	General Program Administration	N	\$15,000.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOLDREGE															
PROJECT NO	13CIS001															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	N	\$9,000.00	2012	06300000	LMA	People (Used for	449	449	292	65%	449	449	292	65%
	21A	General Program Administration	N	\$1,000.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOLDREGE															
PROJECT NO	13CIS101															
GRANT STATUS	Release of Funds															
	03K	Street Improvements	N	\$20,000.00	2014	02300000	LMA	People (Used for	449	449	278	62%	0	0	0	0%
	12	Construction of Housing	N	\$45,000.00	2014	00100000	LMH	Households (Used	3	3	3	100%	0	0	0	0%
	12	Construction of Housing	N	\$45,000.00	2014	00300000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$10,000.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HUBBELL															
PROJECT NO	13PP011															
GRANT STATUS	Release of Funds															
	20	Planning	N	\$15,429.41	2013	06300000	LMA	People (Used for	68	68	48	71%	68	68	48	71%
	21A	General Program Administration	N	\$1,500.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY															
PROJECT NO	13CR004															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	N	\$21,444.00	2012	02500000	LMA		0	0	0	0%	0	0	0	0%
	03K	Street Improvements	N	\$131,556.00	2012	02300000	LMA	People (Used for	780	780	446	57%	780	780	446	57%
	21A	General Program Administration	N	\$12,000.00	2012	01810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	KEARNEY														
PROJECT NO	13CR104														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$82,300.00	2012	02500000	LMA	People (Used for	4,288	4,288	2,313	54%	0	0	0	0%
	03K	Street Improvements	\$242,000.00	2012	02300000	LMA	People (Used for	4,288	4,288	2,313	54%	4,288	4,288	2,313	54%
	21A	General Program Administration	\$25,000.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KENNARD														
PROJECT NO	13PP004														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$12,500.00	2012	06300000	LMA	People (Used for	387	387	203	52%	387	387	203	52%
	21A	General Program Administration	\$1,000.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LEXINGTON														
PROJECT NO	13CIS002														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$8,827.00	2012	06300000	LMA	People (Used for	1,581	1,581	866	55%	1,581	1,581	866	55%
	21A	General Program Administration	\$1,000.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LEXINGTON														
PROJECT NO	13CIS102														
GRANT STATUS	Release of Funds														
	03J	Water/Sewer Improvements	\$35,740.00	2013	03000000	LMA		0	0	0	0%	0	0	0	0%
	03K	Street Improvements	\$194,260.00	2013	02300000	LMA	People (Used for	1,581	1,581	866	55%	0	0	0	0%
	21A	General Program Administration	\$20,000.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LINDSAY														
PROJECT NO	13WW001														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$235,000.00	2012	03000000	LMA	People (Used for	236	236	128	54%	236	236	128	54%
	21A	General Program Administration	\$15,000.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LONG PINE														
PROJECT NO	13HO2064														
GRANT STATUS	Release of Funds														
	14A	Rehab; Single-Unit Residential	\$85,866.51	2011	05300000	LMH	Housing units	6	6	6	100%	0	0	0	0%
	14H	Rehabilitation Administration	\$17,114.08	2011	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$10,730.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LYONS														
PROJECT NO	13ED002														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$250,000.00	2011	07000000	LMJ	Jobs	10	10	6	60%	15	15	13	87%
	21A	General Program Administration	\$5,000.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MADISON														
PROJECT NO	13DTR007														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$500.00	2005	06300000	LMA	People (Used for	2,438	2,438	1,596	65%	2,438	2,438	1,596	65%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20A	Planning Only (States)	\$3,939.00	2009	06300000	LMA	People (Used for	2,438	2,438	1,596	65%	2,438	2,438	1,596	65%
	20A	Planning Only (States)	\$12,123.00	2010	06300000	LMA	People (Used for	2,438	2,438	1,596	65%	2,438	2,438	1,596	65%
	20A	Planning Only (States)	\$11,338.00	2011	06300000	LMA	People (Used for	2,438	2,438	1,596	65%	2,438	2,438	1,596	65%
	21A	General Program Administration	\$2,100.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MADISON														
PROJECT NO	13DTR107														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$75,600.00	2014	02300000	LMA	People (Used for	2,438	2,438	1,596	65%	0	0	0	0%
	17D	Other Commercial/Industrial Improvements	\$96,673.42	2011	05900000	LMA	People (Used for	2,438	2,438	1,596	65%	0	0	0	0%
	17D	Other Commercial/Industrial Improvements	\$153,226.58	2014	05900000	LMA	People (Used for	2,438	2,438	1,596	65%	0	0	0	0%
	21A	General Program Administration	\$24,500.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MCCOOK														
PROJECT NO	13ED004														
GRANT STATUS	Release of Funds														
	17B	CI Infrastructure Development	\$105,000.00	2013	06000000	LMJ	Jobs	3	3	2	67%	0	0	0	0%
	21A	General Program Administration	\$3,000.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY														
PROJECT NO	13CIS003														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$8,500.00	2012	06300000	LMA	People (Used for	2,150	2,150	1,210	56%	2,150	2,150	1,210	56%
	21A	General Program Administration	\$1,000.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY														
PROJECT NO	13CIS103														
GRANT STATUS	Release of Funds														
	03	Public Facilities and Improvements (General)	\$106,832.77	2014	00700000	LMA	People (Used for	1,106	1,106	600	54%	1,106	1,106	600	54%
	21A	General Program Administration	\$11,225.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK														
PROJECT NO	13CR007														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$55,500.00	2012	02300000	LMA	People (Used for	1,589	1,589	929	58%	0	0	0	0%
	14A	Rehab; Single-Unit Residential	\$27,286.00	2012	05410000	LMH	Households (Used	2	2	2	100%	0	0	0	0%
	14H	Rehabilitation Administration	\$22,714.00	2012	05800001	LMH		0	0	0	0%	0	0	0	0%
	14I	Lead-Based/Lead Hazard Test/Abate	\$7,000.00	2012	05800002	LMH		0	0	0	0%	0	0	0	0%
	17C	CI Building Acquisition, Construction, Rehabilitation	\$37,500.00	2012	05900000	SBA	Businesses	5	5	3	60%	0	0	0	0%
	21A	General Program Administration	\$15,000.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK														
PROJECT NO	13CR107														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$408,200.00	2012	02300000	LMA	People (Used for	6,342	6,342	3,291	52%	6,342	6,342	3,291	52%
	21A	General Program Administration	\$9,700.00	2012	01810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	NORTH PLATTE														
PROJECT NO	13CR001														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$10,000.00	2011	02500000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03K	Street Improvements	\$155,000.00	2011	02300000	LMA	People (Used for	723	723	488	67%	723	723	488	67%
RECIPIENT	NORTH PLATTE														
PROJECT NO	13CR101														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$322,200.00	2012	02300000	LMA	People (Used for	2,082	2,082	1,249	60%	0	0	0	0%
RECIPIENT	OSHKOSH														
PROJECT NO	13PP017														
GRANT STATUS	Closeout														
	20	Planning	\$173.78	2012	06300000	LMA	People (Used for	884	884	572	65%	884	884	572	65%
	20	Planning	\$25,626.22	2013	06300000	LMA	People (Used for	884	884	572	65%	884	884	572	65%
	21A	General Program Administration	\$1,500.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OSMOND														
PROJECT NO	13PW001														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$7,000.00	2012	02500000	LMA		0	0	0	0%	0	0	0	0%
	03K	Street Improvements	\$200,867.66	2012	02300000	LMA	People (Used for	140	140	75	54%	140	140	75	54%
	21A	General Program Administration	\$9,039.12	2012	01810000		People (Used for	0	0	0	0%	0	0	0	0%
RECIPIENT	PAWNEE CITY														
PROJECT NO	13HO6061														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$211,210.00	2013	05300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
	14H	Rehabilitation Administration	\$40,000.00	2013	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$20,000.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTSMOUTH														
PROJECT NO	13CIS004														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$8,200.00	2012	06300000	LMA	People (Used for	3,920	3,920	2,214	56%	3,920	3,920	2,214	56%
	20A	Planning Only (States)	\$300.00	2013	06300000	LMA	People (Used for	3,920	3,920	2,214	56%	3,920	3,920	2,214	56%
	21A	General Program Administration	\$1,000.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTSMOUTH														
PROJECT NO	13CIS104														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$230,000.00	2013	02300000	LMA	People (Used for	1,635	1,635	899	55%	0	0	0	0%
	21A	General Program Administration	\$20,000.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ROSALIE														
PROJECT NO	13WW002														
GRANT STATUS	Release of Funds														
	03J	Water/Sewer Improvements	\$111,053.92	2011	03000000	LMA	People (Used for	188	188	118	63%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
	03J	Water/Sewer Improvements	N	\$123,946.08	2013	03000000	LMA	People (Used for	188	188	118	63%	0	0	0	0%
	21A	General Program Administration	N	\$15,000.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCHUYLER															
PROJECT NO	13CIS005															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	N	\$6,193.77	2013	06300000	LMA	People (Used for	6,211	6,211	3,572	58%	6,211	6,211	3,572	58%
	21A	General Program Administration	N	\$1,000.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCHUYLER															
PROJECT NO	13CIS105															
GRANT STATUS	Release of Funds															
	03K	Street Improvements	N	\$225,000.00	2013	02300000	LMA	People (Used for	6,211	6,211	3,572	58%	0	0	0	0%
	21A	General Program Administration	N	\$25,000.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	13HO5068															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential	N	\$375,000.00	2013	05300000	LMH	Housing units	15	15	15	100%	17	17	17	100%
	14H	Rehabilitation Administration	N	\$60,000.00	2013	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$30,000.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	13PW004															
GRANT STATUS	Closeout															
	03I	Flood Drain Improvements	N	\$38,349.00	2012	02500000	LMA	People (Used for	1,751	1,751	1,041	59%	0	0	0	0%
	03K	Street Improvements	N	\$177,651.00	2012	02300000	LMA	People (Used for	1,751	1,751	1,041	59%	1,751	1,751	1,041	59%
	21A	General Program Administration	N	\$7,000.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	STRATTON															
PROJECT NO	13HO3066															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential	N	\$117,843.00	2011	05300000	LMH	Housing units	6	6	6	100%	5	5	5	100%
	14H	Rehabilitation Administration	N	\$22,635.00	2011	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$12,000.00	2011	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUPERIOR															
PROJECT NO	13PP001															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	N	\$27,900.00	2012	06300000	LMA	People (Used for	2,055	2,055	1,066	52%	2,055	2,055	1,066	52%
	21A	General Program Administration	N	\$2,100.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	UPLAND															
PROJECT NO	13PP010															
GRANT STATUS	Monitoring															
	20	Planning	N	\$4,320.00	2011	06300000	LMA	People (Used for	165	165	104	63%	165	165	104	63%
	20	Planning	N	\$15,280.00	2013	06300000	LMA	People (Used for	165	165	104	63%	165	165	104	63%
	21A	General Program Administration	N	\$1,500.00	2013	01810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	WALTHILL															
PROJECT NO	13PP002															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)	N	\$9,300.00	2012	06300000	LMA	People (Used for	896	896	524	58%	896	896	524	58%
	21A	General Program Administration	N	\$1,500.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WALTHILL															
PROJECT NO	13PW006															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	N	\$5,000.00	2012	02500000	LMA		0	0	0	0%	0	0	0	0%
	03K	Street Improvements	N	\$179,000.00	2012	02300000	LMA	People (Used for	896	896	524	58%	896	896	524	58%
	21A	General Program Administration	N	\$8,500.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAUNETA															
PROJECT NO	13HO3067															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential	N	\$97,535.00	2011	05300000	LMH	Housing units	6	6	6	100%	6	6	6	100%
	14A	Rehab; Single-Unit Residential	N	\$32,707.00	2013	05300000	LMH	Housing units	6	6	6	100%	6	6	6	100%
	14H	Rehabilitation Administration	N	\$31,500.00	2013	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$12,000.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAYNE															
PROJECT NO	13CIS006															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	N	\$5,902.31	2013	06300000	LMA	People (Used for	865	865	550	64%	865	865	550	64%
	21A	General Program Administration	N	\$1,000.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAYNE															
PROJECT NO	13CIS106															
GRANT STATUS	Release of Funds															
	03	Public Facilities and Improvements (General)	N	\$178,160.00	2013	00700000	LMA	People (Used for	865	865	550	64%	0	0	0	0%
	04	Clearance and Demolition	N	\$25,665.00	2013	00300000	SBS	Households (Used	3	3	3	100%	0	0	0	0%
	21A	General Program Administration	N	\$11,175.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WILCOX															
PROJECT NO	13PP014															
GRANT STATUS	Closeout															
	20	Planning	N	\$20,700.00	2013	06300000	LMA	People (Used for	360	360	187	52%	360	360	187	52%
	21A	General Program Administration	N	\$1,500.00	2013	01810000			0	0	0	0%	0	0	0	0%

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
BLUE HILL	13PP013	06300000	0	1,848	6	2	1	1	0	0	0	0	14	17	0	0	0	0	0	0	0	0	0	0	0
BRADY	13PP015	06300000	0	1,053	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BRADY	13WW003	03000000	0	1,056	0	0	0	0	0	0	0	0	0	24	0	0	0	0	0	0	0	0	0	0	0
CAMBRIDGE	13PW002	02500000	0	244	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHADRON	13DTR003	06300000	0	9,590	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHADRON	13DTR103	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHADRON	13DTR103	07000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHEYENNE CO	13ED001	07300000	0	62	0	0	2	0	0	0	0	0	4	10	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	13CR006	05800002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	13CR006	05310000	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COZAD	13DTR002	06300000	0	3,851	4	50	15	0	0	0	18	0	37	354	0	0	0	0	0	0	0	0	0	0	0
COZAD	13DTR102	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COZAD	13DTR102	05900000	0	?	12	150	45	0	0	0	54	0	111	1,062	0	0	0	0	0	0	0	0	0	0	0
COZAD	13DTR102	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COZAD	13DTR102	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DESHLER	13HO6058	05300000	1	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DORCHESTER	13PP006	06300000	0	1,177	7	2	2	0	0	0	0	0	42	60	0	0	0	0	0	0	0	0	0	0	0
DORCHESTER	13PW003	03700000	0	1,177	7	2	2	0	0	0	0	0	42	60	0	0	0	0	0	0	0	0	0	0	0
DUNCAN	13PP009	06300000	0	652	0	2	2	0	0	0	0	0	10	2	0	0	0	0	0	0	0	0	0	0	0
DUNCAN	13PW005	02300000	0	985	0	2	2	0	0	0	0	0	10	2	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	13PP003	06300000	0	7,585	2	0	15	0	0	0	0	0	10	45	0	0	0	0	0	0	0	0	0	0	0
FAIRMONT	13HO6059	05300000	0	7	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	13HO6060	05300000	10	26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	13CR003	05800002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	13CR003	05300000	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	13CR003	05410000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	13CR103	02300000	0	9,071	126	48	56	20	0	0	0	0	360	194	0	0	0	0	0	0	0	0	0	0	0
GENEVA	13HO6056	05300000	0	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GERING	13DTR005	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GILEAD	13WW005	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GILEAD	13WW005	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GOTHENBURG	13DTR001	06300000	0	3,565	0	0	0	0	0	0	2	0	0	169	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL-MULTI	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
GOTHENBURG	13DTR101	05900000	0	?	0	0	0	0	0	6	0	0	338	0	0	0	0	0	0	0	0	0	0
GOTHENBURG	13DTR101	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	13CR002	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	13CR002	05410000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	13CR002	02500000	0	9,207	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	13CR002	02300000	0	?	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	13CR102	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	13CR102	02300000	0	?	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HARDY	13PP012	06300000	0	159	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HARRISON	13WW004	03000000	0	1,116	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0
HASTINGS	13CR008	02300000	0	5,172	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	13CR108	02300000	0	?	16	12	8	1	0	0	0	340	405	0	0	0	0	0	0	0	0	0	0
HOLDREGE	13CIS001	06300000	0	882	8	0	4	0	0	0	0	4	16	2	0	0	0	0	0	0	0	0	0
HOLDREGE	13CIS101	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOLDREGE	13CIS101	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOLDREGE	13CIS101	02300000	0	449	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HUBBELL	13PP011	06300000	0	136	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	13CR004	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	13CR004	02300000	0	2,340	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	13CR104	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	13CR104	02300000	0	4,288	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KENNARD	13PP004	06300000	0	774	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEXINGTON	13CIS002	06300000	0	2,364	17	34	37	2	19	7	21	32	629	1,299	0	7	8	0	2	0	0	2	515
LEXINGTON	13CIS102	02300000	0	1,376	5	3	15	1	16	4	20	30	111	949	0	4	0	0	0	0	0	0	0
LEXINGTON	13CIS102	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LINDSAY	13WW001	03000000	0	929	0	0	0	0	0	0	0	15	3	0	0	0	0	0	0	0	0	0	9
LONG PINE	13HO2064	05300000	2	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LYONS	13ED002	07000000	0	26	0	0	0	0	1	0	0	2	3	0	0	0	0	0	0	0	0	0	2
MADISON	13DTR007	06300000	0	3,186	48	16	50	0	10	8	20	0	1,538	798	22	8	14	0	0	0	0	0	769
MADISON	13DTR107	05900000	0	3,186	48	16	50	0	10	8	20	0	1,538	798	22	8	14	0	0	0	0	0	769
MADISON	13DTR107	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MCCOOK	13ED004	06000000	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
NEBRASKA CITY	13CIS003	06300000	0	4,202	10	11	10	0	16	1	2	0	48	59	6	1	2	0	0	0	0	0	0	48
NEBRASKA CITY	13CIS103	00700000	0	2,174	0	0	0	0	0	0	0	0	38	27	0	0	0	0	0	0	0	0	0	38
NORFOLK	13CR007	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	13CR007	05800002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	13CR007	05410000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	13CR007	02300000	0	4,153	64	2	54	0	16	10	6	0	462	168	0	10	5	0	0	6	0	0	0	442
NORFOLK	13CR107	02300000	0	?	408	12	318	0	24	81	30	9	2,742	912	0	81	0	0	0	0	0	0	0	0
NORTH PLATTE	13CR001	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	13CR001	02300000	0	1,344	12	8	8	4	0	0	42	0	28	1,258	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	13CR101	02300000	0	3,872	38	24	22	6	0	0	122	0	80	3,622	0	0	0	0	0	0	0	0	0	0
OSHKOSH	13PP017	06300000	0	1,716	2	0	6	0	26	0	4	4	10	74	0	0	0	0	0	0	0	0	0	0
OSMOND	13PW001	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OSMOND	13PW001	02300000	0	278	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	0	0	0	0	0
PAWNEE CITY	13HO6061	05300000	8	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PLATTSMOUTH	13CIS004	06300000	0	3,920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PLATTSMOUTH	13CIS104	02300000	0	1,635	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ROSALIE	13WW002	03000000	0	518	0	0	42	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0
SCHUYLER	13CIS005	06300000	0	9,733	83	14	107	2	0	0	0	0	2,483	1,501	40	0	77	1	0	0	0	0	0	2,438
SCHUYLER	13CIS105	02300000	0	6,063	129	33	90	3	0	0	0	0	?	0	0	0	0	0	0	0	0	0	0	4,060
SOUTH SIOUX CITY	13HO5068	05300000	0	15	0	0	0	0	0	0	0	2	0	7	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	13PW004	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	13PW004	02300000	0	4,876	163	103	104	7	0	0	0	0	0	1,579	0	0	0	0	0	0	0	0	0	0
STRATTON	13HO3066	05300000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUPERIOR	13PP001	06300000	0	6,117	2	10	0	0	0	0	0	0	36	0	0	0	0	0	0	0	0	0	0	0
UPLAND	13PP010	06300000	0	330	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WALTHILL	13PP002	06300000	0	556	20	4	2,904	4	0	0	0	0	96	120	0	0	0	0	0	0	0	0	0	0
WALTHILL	13PW006	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WALTHILL	13PW006	02300000	0	1,174	10	2	1,452	2	0	0	0	0	48	60	0	0	0	0	0	0	0	0	0	0
WAUNETA	13HO3067	05300000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS006	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	05800100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE	NATIVE-BLACK	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-HISP	MULTI-RACIAL-HISP
WAYNE	13CIS106	05800200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	00700000	0	1,316	48	20	8	14	24	0	0	0	300	242	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WILCOX	13PP014	06300000	0	710	1	0	1	0	0	0	0	0	8	2	0	0	1	0	0	0	0	0	0	2

PART III – CIVIL RIGHTS SUMMARY CIVIL RIGHTS NARRATIVE

State's Review of Civil Rights

All grantees receive training in the civil rights rules and regulations during training sessions. Training sessions are reinforced with notices and updates through the CDBG Bulletin, which is published on an as needed basis.

Each grantee's program eligibility criteria are reviewed to determine whether the criteria or methods of administration may have the effect of subjecting individuals to discrimination on the basis of race, color, age, sex, national origin or disability.

Comparisons are made between recent census data regarding those protected classes and the percentages of those protected classes participating and receiving benefits from CDBG funds.

All grantees are required to maintain, on an ongoing basis, and on file permanently, numerical and percentage documentation and information regarding the following:

1. Total beneficiaries in project
2. Total numbers of males/females.
3. Actual number of Whites, Blacks, Hispanics, Asians, Native Americans, and others.
4. Percentages of males, females, minorities, female heads of household, disabled population, and low to moderate income persons receiving benefits from the project funds.

Program representatives are required to consider this information, compared with census data, and determine if there is any indication any person and/or group of persons were denied benefits or employment on the grounds of race, age, sex, or disability.

In addition, the state reviews the grantee's compliance with Section 504 and the Americans with Disabilities Act. Grantees must have conducted a self-evaluation of their facilities and their programs as they relate to the ADA/Section 504 compliance. In addition, the grantee must have on file, and available for review, a transition plan. The grantee must provide evidence that they are complying or making attempts to comply with these regulations.

Updates and notices regarding ADA/Section 504 compliance are made through the CDBG Bulletin.

The State's review of all information gathered through monitoring visits indicates that grantee CDBG programs are being administered in a manner, which does not deny any benefit or employment on the grounds of race, age, sex, national origin and disability.

States Actions to Affirmatively Further Fair Housing

The State of Nebraska recognizes it shares responsibility with federal and local governments for shaping a regulatory climate that encourages housing while maintaining needed health, safety, environmental, and consumer protections. The cost, benefits, and tradeoffs of various regulations must be weighed carefully so they promote the affordability and availability of housing. In addition, the administration of regulations must be done in a way that reduces costs and delays.

DED's Housing Strategies are developed to remove barriers to affordable housing and foster and maintain affordable housing. Please refer to the Housing Priority Section of the 2013 Annual Performance Report to review that information for the 2013 Program Year.

DED recognizes that it can, and where appropriate DED does, take action to overcome impediments to fair housing choice within the State of Nebraska. During the 2013 Program Year, DED undertook the following actions:

DED trained 50 community representatives on housing law, including education about the fair housing complaint system, as well as design and construction standards at CDBG certification trainings.

DED actively participated on the Fair Housing Conference planning committee to ensure that appropriate training and educational opportunities were offered to communities and other representatives across the state regarding fair housing and the barriers to fair housing choice.

The Housing Priority of the Annual Action Plan addresses how the State attempts to remove barriers to affordable housing. An Analysis of Impediments to Fair Housing Choice (AI) was prepared in support of the *Consolidated Plan*. The State of Nebraska is required by HUD to complete an Analysis of Impediments to Fair Housing Choice; take actions to overcome the effects of any impediments identified; and maintain records reflecting the actions taken in response to the analysis. The purpose of the Analysis of Impediments is to foster a careful examination on a state-wide basis, those factors which restrict or preclude fair housing choice.

In the summer of 2011, the Department of Economic Development (DED) contracted with Western Economic Services (WES) of Portland Oregon to satisfy the first requirement which is to conduct an Analysis of Impediments to fair housing choices outside of the Omaha, Lincoln metro area.

A copy of the entire Analysis of Impediments that has been prepared by WES is available on the DED website at: <http://www.neded.org/community/community-info/documentslibrary-a-forms> under the Section titled Nebraska Fair Housing Strategy.

Additional information within the Nebraska Fair Housing Strategy Section also includes information from the AI Presentation and information from previous AI's completed by the Department.

In the preparation of the Analysis of Impediments to Fair Housing Choice (AI) Western Economic Services performed both qualitative and quantitative research which included:

- Socio-economic and housing data from the U.S. Census Bureau;
- Employment data from the U.S. Bureau of Labor Statistics;
- Economic data from the U.S. Bureau of Economic Analysis;
- Investment data from the Community Reinvestment Act;
- Home purchase data from the Home Mortgage Disclosure Act; and
- Housing complaint data from the U.S. Department of Housing and Urban Development and the Nebraska Equal Opportunity Commission.

as well as:

- A fair housing survey of 690 stakeholders throughout the area to investigate fair housing issues in the private and public sectors;
- A planning and zoning survey to identify possible barriers to fair housing choice in established zoning and land use decisions; and
- A fair housing forum broadcast to several locations throughout the state to allow public input and reaction to preliminary findings of the AI.

From that research, WES was able to identify nine (9) public sector and seven (7) private sector impediments. These impediments included:

- Refusal to rent by rental property managers
- Lack of local code enforcement
- Lack of local fair housing policies, ordinances, or regulations
- Inadequate fair housing outreach and education activities
- Insufficient establishment and enforcement of building codes regarding special needs housing
- Discriminatory terms and conditions offered in rental markets
- Failure to make reasonable accommodations
- Lack of actions for affirmatively furthering fair housing by CDBG sub-recipients
- Shortage of fair housing services
- Issuance of predatory-type loans in the home purchase markets
- Denial of home purchase loans
- Lack of statewide fair housing cooperation
- Steering in the real estate markets
- Lack of collaboration among fair housing agencies to contribute to the AI process
- Discriminatory terms and conditions relating to sale
- Language barriers in permitting processes

From this information the Department developed a 2011 Analysis of Impediments to Fair Housing Choice Implementation Plan. This two year plan included measurable and

observable objectives that DED would periodically monitor for progress towards the goals of alleviating or eliminating these impediments to fair housing choice.

During the 2012 Program Year, the Department, in coordination with a variety of organizations who had experience working within the fair housing arena and which included: the Nebraska Equal Opportunity Commission (NEOC); the Nebraska Housing Developers Association; High Plains CDC; and Family Housing Advisory Services worked ad developing an action plan in which the impediments identified within the AI were prioritized and resources were allocated to a number of activities (See the Sources and Uses Table on following page).

The Department continued to monitor the progress of these activities during the 2013 Program Year and will continue to review the actions taken during the 2014 Program Year as well. The Implementation of the Plan included the Department committed \$200,000 in Administration and Technical Assistance funds and \$75,000 in project funds from the Nebraska Affordable Housing Trust Fund in each of the next two years to address these impediments. The exact mechanism for the distribution of these funds is yet to be decided, but a proposal is noted in the Fair Housing Table. Some of the actions identified in the Table began in 2012, but accomplishments will not be fully realized until the end of the 2013 Program Year (June 2014).

Overall, the Implementation Plan is intended to be a dynamic plan to address the impediments to Fair Housing Choice as identified in the 2011 AI. The impediments that have been identified as the most pressing have been discussed by the various participating groups as have the proposed actions to be taken. The Department believes there is a general consensus of the goals of the plan although there has been some discussion of who best can carry out some of those actions. One of the unstated impediments, but certainly one of the goals, is to further cooperation and collaboration of the various fair housing organizations.

The Department has requested progress reports from each of the groups identified within the Sources and Uses Table, and will make adjustments to the implementation plan based on those findings. The current status of each of the goals is noted within the Table on the following page.

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SOURCES→	CDBG Admin	CDBG TA	HOME Admin	TF Admin	NSP ¹ Admin	TF Project	TOTALS
USES (Activities)							
Fair Housing Testing (Underway)							
NEOC			\$14,000				\$14,000
Family Housing Advisory Services, Inc. ²		\$14,000					\$14,000
High Plains Community Development Corporation, Inc. ³		\$7,000					\$7,000
Fair Housing Training Activities (Planned For)							
Rent Wise Training / Train the Trainer			\$20,000				\$20,000
Rent Wise Community Training Session (5) ⁴	\$15,000						\$15,000
Outreach / Education (Planned For)							
NEOC	\$5,000						\$5,000
Family Housing Advisory Services, Inc.			\$5,000				\$5,000
High Plains Community Development Corporation, Inc.				\$5,000			\$5,000
Financial support Housing.Ne.Gov	\$5,000						\$5,000
Making Homes Accessible / Grant (Underway)						\$75,000	\$75,000
Development of a Guidebook for Property Maintenance Standards and Special Needs Housing (Being Evaluated)		\$15,000	\$15,000	\$15,000			\$45,000
Local policy inventory (Being Evaluated)	\$20,000				\$40,000 ⁵		\$60,000
Fair Housing Conference (financial support) (Completed)		\$10,000					\$10,000
TOTALS:	\$45,000	\$46,000	\$54,000	\$20,000	\$40,000	\$75,000	\$275,000

¹ Can only be used in: (1) Central City; (2) Cozad; (3) Hastings; and (4) Kearney

^{2,3,4} For educational activities related to Cities and Counties

⁵ \$10,000 each, Central City, Cozad, Hastings, and Kearney

Section 3

The State provided training to grant administrators on Section 3 outreach and responsibilities. In addition, the State modified and provided *Certification as a Section 3 Resident* and *Certification as a Section 3 Business Concern* forms made easily accessible on the Department web-site for communities to use for certification and outreach to Section 3 residents and businesses.

State's Actions to Increase WBE/MBE Participation – The state provided guidance and training to administrators and grantees on appropriate procurement and bidding procedures to allow for more WBE/MBE business opportunities.

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO. B-14-DC-31-0001

REPORTING PERIOD

7/01/14 - 6/30/15

DATA AS OF: June 30, 2016

1. FINANCIAL STATUS

A. TOTAL FUNDS

ALLOCATION \$10,348,471

PROGRAM INCOME \$1,307,437

B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL) \$9,188,918.85

C. AMOUNT DRAWDOWN \$1,568,346.45

D. AMOUNT FOR STATE ADMINISTRATION \$306,969

E. AMOUNT FOR TECHNICAL ASSISTANCE \$103,485

2. NATIONAL OBJECTIVE

A. PERIOD SPECIFIED FOR BENEFIT 2013-2015

B. AMOUNTS USED TO:

1. BENEFIT TO LOW/MODERATE INCOME PERSONS \$7,566,883.31

2. PREVENT/ELIMINATE SLUMS/BLIGHT \$947,968.46

3. MEET URGENT COMMUNITY DEVELOPMENT NEEDS \$0

4. ACQUISITION/REHABILITATION NONCOUNTABLE \$0

5. LOCAL ADMINISTRATION \$674,067.08

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AUBURN															
PROJECT NO	14DTR007															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)	N	\$5,000.00	2012	06300000	SBA	People (Used for	3,348	3,348	1,324	40%	3,348	3,348	1,324	40%
	21A	General Program Administration	N	\$1,500.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CENTRAL CITY															
PROJECT NO	14DTR002															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	N	\$27,900.00	2012	06300000	SBA	People (Used for	2,885	2,885	1,250	43%	2,885	2,885	1,250	43%
	21A	General Program Administration	N	\$2,100.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CENTRAL CITY															
PROJECT NO	14DTR102															
GRANT STATUS	Special Conditions for ROF															
	03	Public Facilities and Improvements (General)	N	\$335,000.00	2014	00700000	SBA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$15,000.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS															
PROJECT NO	14CR006															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential	N	\$120,000.00	2013	05310000	LMH	Housing units	4	4	4	100%	0	0	0	0%
	14H	Rehabilitation Administration	N	\$15,600.00	2013	05800000	LMH	Housing units	4	4	4	100%	0	0	0	0%
	21A	General Program Administration	N	\$14,400.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRAWFORD															
PROJECT NO	14PP013															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)	N	\$12,000.00	2014	06300000	LMA	People (Used for	997	997	601	60%	0	0	0	0%
	21A	General Program Administration	N	\$1,500.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRETE															
PROJECT NO	14HO3S067															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential	N	\$219,748.00	2014	05300000	LMH	Housing units	8	8	8	100%	2	2	2	100%
	14H	Rehabilitation Administration	N	\$32,000.00	2014	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$16,000.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	EDGAR															
PROJECT NO	14PP008															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)	N	\$22,500.00	2014	06300000	LMA	People (Used for	425	425	310	73%	0	0	0	0%
	21A	General Program Administration	N	\$1,690.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY															
PROJECT NO	14HO3S061															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential	N	\$219,748.00	2014	05300000	LMH	Housing units	8	8	8	100%	2	2	2	100%
	14H	Rehabilitation Administration	N	\$32,000.00	2014	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	N	\$16,000.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY															
PROJECT NO	14PP012															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)	N	\$28,500.00	2014	06300000	LMA	People (Used for	3,806	3,806	2,208	58%	0	0	0	0%
	21A	General Program Administration	N	\$1,500.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY															
PROJECT NO	14TD001															
GRANT STATUS	Release of Funds															
	17C	CI Building Acquisition, Construction, Rehabilitation	N	\$210,000.00	2013	04900000	LMC	People (Used for	1,036	1,036	530	51%	0	0	0	0%
	21A	General Program Administration	N	\$15,000.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FALLS CITY															
PROJECT NO	14DTR006															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)	N	\$5,000.00	2012	06300000	SBA	People (Used for	4,541	4,541	2,153	47%	4,541	4,541	2,153	47%
	21A	General Program Administration	N	\$1,500.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FALLS CITY															
PROJECT NO	14DTR106															
GRANT STATUS	Award															
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$183,150.00	2014	05900000	SBA		0	0	0	0%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$149,850.00	2014	05900000	SBA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$17,000.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FIRTH															
PROJECT NO	14WW002															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements	N	\$230,000.00	2014	03000000	LMA	People (Used for	560	560	315	56%	0	0	0	0%
	21A	General Program Administration	N	\$20,000.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT															
PROJECT NO	14CR003															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential	N	\$50,000.00	2013	05300000	LMH	Housing units	2	2	2	100%	1	1	1	100%
	14A	Rehab; Single-Unit Residential	N	\$50,000.00	2013	05410000	LMH	Housing units	2	2	2	100%	0	0	0	0%
	14H	Rehabilitation Administration	N	\$18,000.00	2013	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$6,000.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT															
PROJECT NO	14CR103															
GRANT STATUS	Release of Funds															
	03K	Street Improvements	N	\$1,647.00	2004	02300000	LMA	People (Used for	610	610	320	52%	0	0	0	0%
	03K	Street Improvements	N	\$12,778.50	2010	02300000	LMA	People (Used for	610	610	320	52%	0	0	0	0%
	03K	Street Improvements	N	\$48,570.00	2011	02300000	LMA	People (Used for	610	610	320	52%	0	0	0	0%
	03K	Street Improvements	N	\$12,258.00	2013	02300000	LMA	People (Used for	610	610	320	52%	0	0	0	0%
	03K	Street Improvements	N	\$91,246.50	2014	02300000	LMA	People (Used for	610	610	320	52%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	N	\$18,500.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT															
PROJECT NO	14DTR004															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)	N	\$5,250.00	2012	06300000	SBA	People (Used for	25,245	25,245	10,255	41%	25,245	25,245	10,255	41%
	21A	General Program Administration	N	\$1,500.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT															
PROJECT NO	14DTR104															
GRANT STATUS	Release of Funds															
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$4.00	2006	05900000	SBA	People (Used for	25,245	25,245	10,225	41%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$6,738.00	2007	05900000	SBA	People (Used for	25,245	25,245	10,225	41%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$3,000.00	2008	05900000	SBA	People (Used for	25,245	25,245	10,225	41%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$1,700.00	2009	05900000	SBA	People (Used for	25,245	25,245	10,225	41%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$8,168.94	2010	05900000	SBA	People (Used for	25,245	25,245	10,225	41%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$245,543.85	2011	05900000	SBA	People (Used for	25,245	25,245	10,225	41%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$59,845.21	2012	05900000	SBA	People (Used for	25,245	25,245	10,225	41%	0	0	0	0%
	21A	General Program Administration	N	\$25,000.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GENEVA															
PROJECT NO	14DTR005															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)	N	\$5,000.00	2012	06300000	SBA	People (Used for	2,119	2,119	712	34%	2,119	0	0	0%
	21A	General Program Administration	N	\$350.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND															
PROJECT NO	14CR002															
GRANT STATUS	Release of Funds															
	03K	Street Improvements	N	\$220,000.00	2013	02300000	LMA	People (Used for	4,478	4,478	2,639	59%	0	0	0	0%
	21A	General Program Administration	N	\$5,000.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GREENWOOD															
PROJECT NO	14PP018															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)	N	\$27,900.00	2014	06300000	LMA		495	495	280	57%	0	0	0	0%
	21A	General Program Administration	N	\$2,100.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS															
PROJECT NO	14CR008															
GRANT STATUS	Release of Funds															
	03K	Street Improvements	N	\$135,000.00	2013	02300000	LMA	People (Used for	5,103	5,103	3,119	61%	5,103	5,103	3,119	61%
	21A	General Program Administration	N	\$15,000.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS															
PROJECT NO	14CR108															
GRANT STATUS	Release of Funds															
	03K	Street Improvements	N	\$262,000.00	2014	02300000	LMA	People (Used for	5,103	5,103	3,119	61%	5,103	5,103	3,119	61%
	21A	General Program Administration	N	\$25,000.00	2014	01810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
RECIPIENT	HAY SPRINGS															
PROJECT NO	14PP016															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)	N	\$12,000.00	2014	06300000	LMA	People (Used for	465	465	275	59%	0	0	0	0%
	21A	General Program Administration	N	\$1,500.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HEBRON															
PROJECT NO	14HO3S059															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential	N	\$219,748.00	2014	05300000	LMH	Housing units	8	8	8	100%	0	0	0	0%
	14H	Rehabilitation Administration	N	\$32,000.00	2014	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$16,000.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOLBROOK															
PROJECT NO	14HO3C062															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential	N	\$125,000.00	2014	05300000	LMH	Housing units	5	5	5	100%	4	4	4	100%
	14H	Rehabilitation Administration	N	\$20,000.00	2014	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$10,000.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOLDREGE															
PROJECT NO	14CIS001															
GRANT STATUS	Release of Funds															
	01	Aquisition of Real Property	N	\$84,000.00	2014	00100000	LMA	People (Used for	283	283	184	65%	0	0	0	0%
	04	Clearance and Demolition	N	\$33,000.00	2014	00300000	LMA		340	340	221	65%	0	0	0	0%
	21A	General Program Administration	N	\$13,000.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOWELLS															
PROJECT NO	14PW001															
GRANT STATUS	Release of Funds															
	03K	Street Improvements	N	\$85,600.00	2013	02300000	LMA	People (Used for	31	31	22	71%	0	0	0	0%
	21A	General Program Administration	N	\$7,400.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HUMBOLDT															
PROJECT NO	14HO3S056															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential	N	\$157,252.00	2013	05300000	LMH	Housing units	7	7	7	100%	0	0	0	0%
	14A	Rehab; Single-Unit Residential	N	\$21,793.00	2014	05300000	LMH	Housing units	7	7	7	100%	0	0	0	0%
	14H	Rehabilitation Administration	N	\$28,000.00	2014	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$14,000.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY															
PROJECT NO	14CR004															
GRANT STATUS	Release of Funds															
	03K	Street Improvements	N	\$118,314.08	2013	02300000	LMA	People (Used for	2,589	2,589	1,368	53%	4,288	4,288	2,313	54%
	21A	General Program Administration	N	\$15,000.00	2013	01810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	KEARNEY															
PROJECT NO	14CR104															
GRANT STATUS	Release of Funds															
	03L	Sidewalks	N	\$135,000.00	2014	02300000	LMA	People (Used for	620	620	375	60%	620	620	375	60%
	21A	General Program Administration	N	\$15,000.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LEXINGTON															
PROJECT NO	14CIS002															
GRANT STATUS	Release of Funds															
	03K	Street Improvements	N	\$230,000.00	2014	02300000	LMA	People (Used for	1,595	1,595	1,020	64%	0	0	0	0%
	21A	General Program Administration	N	\$20,000.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MADISON															
PROJECT NO	14PP014															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)	N	\$24,000.00	2014	06300000	LMA	People (Used for	2,438	2,438	1,596	65%	0	0	0	0%
	21A	General Program Administration	N	\$1,700.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MERRIMAN															
PROJECT NO	14WW001															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements	N	\$235,000.00	2014	03000000	LMA	People (Used for	150	150	120	80%	0	0	0	0%
	21A	General Program Administration	N	\$15,000.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY															
PROJECT NO	14CIS003															
GRANT STATUS	Release of Funds															
	03K	Street Improvements	N	\$200,000.00	2014	02300000	LMA	People (Used for	2,150	2,150	1,210	56%	0	0	0	0%
	21A	General Program Administration	N	\$20,000.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY															
PROJECT NO	14HO3S058															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential	N	\$219,748.00	2013	05300000	LMH	Housing units	8	8	8	100%	2	2	2	100%
	14H	Rehabilitation Administration	N	\$32,000.00	2013	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$16,000.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY															
PROJECT NO	14TD002															
GRANT STATUS	Release of Funds															
	17C	CI Building Acquisition, Construction, Rehabilitation	N	\$129,695.00	2010	04900000	LMC	People (Used for	7,949	7,949	4,065	51%	0	0	0	0%
	17C	CI Building Acquisition, Construction, Rehabilitation	N	\$1,646.21	2011	04900000	LMC	People (Used for	7,949	7,949	4,065	51%	0	0	0	0%
	17C	CI Building Acquisition, Construction, Rehabilitation	N	\$89,058.79	2014	04900000	LMC	People (Used for	7,949	7,949	4,065	51%	0	0	0	0%
	21A	General Program Administration	N	\$18,000.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NELSON															
PROJECT NO	14PP015															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)	N	\$22,500.00	2014	06300000	LMA	People (Used for	615	615	325	53%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	N	\$1,694.00	2014	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	NEWMAN GROVE														
PROJECT NO	14PW002														
GRANT STATUS	Release of Funds														
	03J	Water/Sewer Improvements	N	\$6,100.00	2013	02500000	LMA People (Used for	721	721	410	57%	0	0	0	0%
	03K	Street Improvements	N	\$228,900.00	2013	02300000	LMA People (Used for	721	721	410	57%	0	0	0	0%
	21A	General Program Administration	N	\$15,000.00	2013	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK														
PROJECT NO	14CR007														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	N	\$81,000.00	2013	03000000	LMA People (Used for	1,589	1,589	929	58%	0	0	0	0%
	14A	Rehab; Single-Unit Residential	N	\$50,000.00	2013	05410000	LMH Housing units	2	2	2	100%	0	0	0	0%
	14H	Rehabilitation Administration	N	\$7,000.00	2013	05800000	LMH Housing units	4	4	4	100%	0	0	0	0%
	21A	General Program Administration	N	\$12,000.00	2013	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK														
PROJECT NO	14CR107														
GRANT STATUS	Release of Funds														
	03J	Water/Sewer Improvements	N	\$52,954.93	2013	03000000	LMA People (Used for	1,465	1,465	860	59%	0	0	0	0%
	03J	Water/Sewer Improvements	N	\$209,045.07	2014	03000000	LMA People (Used for	1,465	1,465	860	59%	0	0	0	0%
	21A	General Program Administration	N	\$25,000.00	2014	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE														
PROJECT NO	14CR001														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	N	\$150,000.00	2013	02300000	LMA People (Used for	1,531	1,531	908	59%	0	0	0	0%
RECIPIENT	NORTH PLATTE														
PROJECT NO	14CR101														
GRANT STATUS	Release of Funds														
	03J	Water/Sewer Improvements	N	\$50,000.00	2014	02500000	LMA	0	0	0	0%	0	0	0	0%
	03K	Street Improvements	N	\$237,000.00	2014	02300000	LMA People (Used for	2,365	2,365	1,315	56%	0	0	0	0%
RECIPIENT	OAKDALE														
PROJECT NO	14PP004														
GRANT STATUS	Monitoring														
	20A	Planning Only (States)	N	\$5,813.00	2011	06300000	LMA People (Used for	342	342	180	53%	342	342	180	53%
	20A	Planning Only (States)	N	\$20,225.60	2013	06300000	LMA People (Used for	342	342	180	53%	342	342	180	53%
	21A	General Program Administration	N	\$2,100.00	2013	01810000		0	0	0	0%	0	0	0	0%
RECIPIENT	OCONTO														
PROJECT NO	14WW004														
GRANT STATUS	Release of Funds														
	03J	Water/Sewer Improvements	N	\$235,000.00	2014	03000000	LMA People (Used for	151	151	83	55%	0	0	0	0%
	21A	General Program Administration	N	\$15,000.00	2014	01810000		0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	OSHKOSH															
PROJECT NO	14WW003															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements	N	\$38,881.30	2011	03000000	LMA	People (Used for	865	865	480	55%	0	0	0	0%
	03J	Water/Sewer Improvements	N	\$196,118.70	2014	03000000	LMA	People (Used for	865	865	480	55%	0	0	0	0%
	21A	General Program Administration	N	\$15,000.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PERU															
PROJECT NO	14PW003															
GRANT STATUS	Release of Funds															
	03K	Street Improvements	N	\$235,000.00	2013	02300000	LMA	People (Used for	569	569	299	53%	0	0	0	0%
	21A	General Program Administration	N	\$15,000.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PHILLIPS															
PROJECT NO	14PW004															
GRANT STATUS	Release of Funds															
	03K	Street Improvements	N	\$173,700.00	2013	02300000	LMA	People (Used for	307	307	185	60%	0	0	0	0%
	21A	General Program Administration	N	\$13,100.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLAINVIEW															
PROJECT NO	14PW005															
GRANT STATUS	Release of Funds															
	03	Public Facilities and Improvements (General)	N	\$230,000.00	2013	00920000	LMA	People (Used for	1,222	1,222	648	53%	0	0	0	0%
	21A	General Program Administration	N	\$20,000.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTSMOUTH															
PROJECT NO	14CIS004															
GRANT STATUS	Release of Funds															
	03K	Street Improvements	N	\$195,000.00	2014	02300000	LMA		1,593	1,593	856	54%	0	0	0	0%
	21A	General Program Administration	N	\$15,000.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTSMOUTH															
PROJECT NO	14DTR001															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)	N	\$18,750.00	2012	06300000	SBA	People (Used for	6,610	6,610	3,311	50%	6,610	0	0	0%
	21A	General Program Administration	N	\$1,500.00	2012	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTSMOUTH															
PROJECT NO	14DTR101															
GRANT STATUS	Release of Funds															
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$94,008.46	2014	05900000	SBA	Businesses	6,485	6,485	2,750	42%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$231,991.54	2013	05900000	SBA	Businesses	6,485	6,485	2,750	42%	0	0	0	0%
	21A	General Program Administration	N	\$24,000.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCHUYLER															
PROJECT NO	14CIS005															
GRANT STATUS	Release of Funds															
	03K	Street Improvements	N	\$189,000.00	2014	02300000	LMA		6,211	6,211	3,572	58%	0	0	0	0%
	21A	General Program Administration	N	\$21,000.00	2014	01810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SCRIBNER														
PROJECT NO	14PW006														
GRANT STATUS	Release of Funds														
	03K Street Improvements	N	\$235,000.00	2013	02300000	LMA	People (Used for	971	971	522	54%	0	0	0	0%
	21A General Program Administration	N	\$15,000.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	14PW007														
GRANT STATUS	Release of Funds														
	03J Water/Sewer Improvements	N	\$15,197.00	2013	03000000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03K Street Improvements	N	\$227,803.00	2013	02300000	LMA	People (Used for	1,599	1,599	884	55%	0	0	0	0%
	21A General Program Administration	N	\$7,000.00	2013	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUPERIOR														
PROJECT NO	14PP007														
GRANT STATUS	Release of Funds														
	20A Planning Only (States)	N	\$3.00	2010	06300000	LMA	People (Used for	1,820	1,820	1,085	60%	1,820	1,820	1,085	60%
	20A Planning Only (States)	N	\$4,558.92	2011	06300000	LMA	People (Used for	1,820	1,820	1,085	60%	1,820	1,820	1,085	60%
	20A Planning Only (States)	N	\$8,400.00	2012	06300000	LMA	People (Used for	1,820	1,820	1,085	60%	1,820	1,820	1,085	60%
	20A Planning Only (States)	N	\$12,259.68	2014	06300000	LMA	People (Used for	1,820	1,820	1,085	60%	1,820	1,820	1,085	60%
	21A General Program Administration	N	\$2,100.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TECUMSEH														
PROJECT NO	14HO3S057														
GRANT STATUS	Release of Funds														
	14A Rehab; Single-Unit Residential	N	\$11,956.00	2011	05300000	LMH	Housing units	10	10	10	100%	0	0	0	0%
	14A Rehab; Single-Unit Residential	N	\$44,535.00	2013	05300000	LMH	Housing units	10	10	10	100%	0	0	0	0%
	14A Rehab; Single-Unit Residential	N	\$213,259.00	2014	05300000	LMH	Housing units	10	10	10	100%	0	0	0	0%
	14H Rehabilitation Administration	N	\$40,000.00	2014	05800000	LMH	Housing units	10	10	10	100%	0	0	0	0%
	21A General Program Administration	N	\$20,000.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	UNION														
PROJECT NO	14PP019														
GRANT STATUS	Release of Funds														
	20A Planning Only (States)	N	\$24,000.00	2014	06300000	LMA	People (Used for	240	240	140	58%	0	0	0	0%
	21A General Program Administration	N	\$1,700.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAKEFIELD														
PROJECT NO	14PP005														
GRANT STATUS	Monitoring														
	20A Planning Only (States)	N	\$27,291.92	2014	06300000	LMA	People (Used for	1,345	1,345	770	57%	0	0	0	0%
	21A General Program Administration	N	\$2,100.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAKEFIELD														
PROJECT NO	14PW008														
GRANT STATUS	Monitoring														
	03K Street Improvements	N	\$235,000.00	2013	02300000	LMA	People (Used for	1,451	1,451	806	56%	1,451	1,451	806	56%
	21A General Program Administration	N	\$15,000.00	2013	01810000			0	0	0	0%	0	0	0	0%

HUD MATRIX		HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	WAYNE															
PROJECT NO	14CIS006															
GRANT STATUS	Release of Funds															
	04	Clearance and Demolition	N	\$31,500.00	2014	00300000	LMA		865	865	550	64%	0	0	0	0%
	14A	Rehab; Single-Unit Residential	N	\$75,000.00	2014	05300000	LMH	Housing units	3	3	3	100%	0	0	0	0%
	14H	Rehabilitation Administration	N	\$10,500.00	2014	05800000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$13,000.00	2014	01810000			0	0	0	0%	0	0	0	0%
RECIPIENT	YORK															
PROJECT NO	14HO3S060															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential	N	\$219,748.00	2014	05300000	LMH	Housing units	8	8	8	100%	0	0	0	0%
	14H	Rehabilitation Administration	N	\$32,000.00	2014	05800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$16,000.00	2014	01810000			0	0	0	0%	0	0	0	0%

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
AUBURN	14DTR007	06300000	0	3,348	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUBURN	14DTR107	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUBURN	14DTR107	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CENTRAL CITY	14DTR002	06300000	0	2,670	6	72	44	0	26	67	0	0	0	131	0	67	0	0	0	0	0	0	0
CENTRAL CITY	14DTR102	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	14CR006	05310000	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRAWFORD	14PP013	06300000	0	1,906	2	4	18	0	0	0	0	0	64	20	0	0	0	0	0	0	0	0	0
CRETE	14HO3S0	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EDGAR	14PP008	06300000	0	1,275	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	14HO3S0	05300000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	14PP012	06300000	0	3,650	5	2	23	0	0	0	0	0	126	3,650	5	0	23	0	0	0	0	0	0
FAIRBURY	14TD001	04900000	0	1,036	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	14DTR006	06300000	0	4,541	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	14DTR106	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FIRTH	14WW002	03000000	0	560	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	14CR003	05300000	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	14CR003	05410000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	14CR003	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	14CR103	02300000	0	1,694	0	0	42	0	0	0	0	0	94	60	0	0	4	0	0	0	0	0	80
FREMONT	14DTR004	06300000	0	?	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	14DTR104	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GENEVA	14DTR005	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	14CR002	02300000	0	9,207	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GREENWOOD	14PP018	06300000	0	495	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	14CR008	02300000	0	?	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	14CR108	02300000	0	?	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HAY SPRINGS	14PP016	06300000	0	920	0	2	4	0	0	0	0	0	24	24	0	0	0	0	0	0	0	0	0
HEBRON	14HO3S0	05300000	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOLBROOK	14HO3C0	05300000	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOLDREGE	14CIS001	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOLDREGE	14CIS001	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOWELLS	14PW001	02300000	0	93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL-MULTI	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
HUMBOLDT	14HO3S0	05300000	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	14CR004	02300000	0	6,673	61	15	0	0	41	44	5	0	38	346	9	44	0	0	0	0	0	0	38
KEARNEY	14CR104	02300000	0	526	6	23	0	0	19	25	0	0	21	160	6	25	0	0	0	0	0	0	15
LEXINGTON	14CIS002	02300000	0	2,776	12	6	30	2	32	8	40	60	224	1,914	0	8	0	0	0	0	0	0	0
MADISON	14PP014	06300000	0	3,286	48	16	50	0	0	0	0	0	1,476	798	22	0	14	0	0	0	0	0	0
MERRIMAN	14WW001	03000000	0	300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MINDEN	14ED002	07000000	0	26	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	1
NEBRASKA CITY	14CIS003	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	14HO3S0	05300000	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	14TD002	04900000	0	7,949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NELSON	14PP015	06300000	0	1,230	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEWMAN GROVE	14PW002	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEWMAN GROVE	14PW002	02300000	0	1,314	0	10	4	0	0	0	0	0	114	146	0	0	0	0	0	0	0	0	0
NORFOLK	14CR007	05410000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	14CR007	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	14CR107	03000000	0	2,812	18	8	8	0	0	0	0	0	84	710	0	0	0	0	0	0	0	0	0
NORTH PLATTE	14CR001	02300000	0	1,437	13	8	8	1	0	0	24	0	40	137	0	0	0	0	0	0	0	0	0
NORTH PLATTE	14CR101	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	14CR101	02300000	0	2,223	22	16	16	1	0	0	47	0	40	212	0	0	0	0	0	0	0	0	0
OAKDALE	14PP004	06300000	0	969	12	3	6	0	0	0	0	0	36	0	0	0	0	0	0	0	0	0	0
OCONTO	14WW004	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OSHKOSH	14WW003	03000000	0	1,651	7	0	38	0	0	0	0	0	34	35	0	0	0	0	0	0	0	0	0
PERU	14PW003	02300000	0	1,707	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PHILLIPS	14PW004	02300000	0	590	0	0	0	0	0	0	0	0	24	24	0	0	0	0	0	0	0	0	0
PLAINVIEW	14PW005	00920000	0	3,621	12	6	6	0	0	0	0	0	21	12	9	0	0	0	0	0	0	0	14
PLATTSMOUTH	14CIS004	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PLATTSMOUTH	14DTR001	06300000	0	?	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PLATTSMOUTH	14DTR101	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCHUYLER	14CIS005	02300000	0	4,042	86	22	60	2	0	0	0	0	8,210	0	0	0	0	0	0	0	0	0	0
SCRIBNER	14PW006	02300000	0	2,865	9	0	3	0	0	0	0	0	36	27	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	14PW007	02300000	0	2,989	104	48	46	0	0	0	0	0	11	760	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	14PW007	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE	NATIVE-BLACK	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	WHITE-HISP	MULTI-RACIAL-HISP
SUPERIOR	14PP007	06300000	0	1,787	1	10	0	0	1	13	7	1	0	0	0	13	0	0	0	0	0	0	0	0
TECUMSEH	14HO3S0	05300000	2	5	0	1	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0
UNION	14PP019	06300000	0	240	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAKEFIELD	14PP005	06300000	0	2,977	24	25	27	6	0	0	0	0	976	486	9	0	0	0	0	0	0	0	0	646
WAKEFIELD	14PW008	02300000	0	3,288	27	27	30	6	0	0	0	0	975	486	6	0	0	0	0	0	0	0	0	646
WAYNE	14CIS006	00300000	0	658	24	10	4	7	12	0	0	150	0	121	0	0	0	0	0	0	0	0	0	0
WAYNE	14CIS006	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK	14HO3S0	05300000	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

**PART III – CIVIL RIGHTS SUMMARY
CIVIL RIGHTS NARRATIVE**

State’s Review of Civil Rights

All grantees receive training in the civil rights rules and regulations during training sessions. Training sessions are reinforced with notices and updates through the CDBG Bulletin, which is published on an as needed basis.

Each grantee’s program eligibility criteria are reviewed to determine whether the criteria or methods of administration may have the effect of subjecting individuals to discrimination on the basis of race, color, age, sex, national origin or disability.

Comparisons are made between recent census data regarding those protected classes and the percentages of those protected classes participating and receiving benefits from CDBG funds.

All grantees are required to maintain, on an ongoing basis, and on file permanently, numerical and percentage documentation and information regarding the following:

1. Total beneficiaries in project
2. Total numbers of males/females.
3. Actual number of Whites, Blacks, Hispanics, Asians, Native Americans, and others.
4. Percentages of males, females, minorities, female heads of household, disabled population, and low to moderate income persons receiving benefits from the project funds.

Program representatives are required to consider this information, compared with census data, and determine if there is any indication any person and/or group of persons were denied benefits or employment on the grounds of race, age, sex, or disability.

In addition, the state reviews the grantee’s compliance with Section 504 and the Americans with Disabilities Act. Grantees must have conducted a self-evaluation of their facilities and their programs as they relate to the ADA/Section 504 compliance. In addition, the grantee must have on file, and available for review, a transition plan. The grantee must provide evidence that they are complying or making attempts to comply with these regulations.

Updates and notices regarding ADA/Section 504 compliance are made through the CDBG Bulletin.

The State's review of all information gathered through monitoring visits indicates that grantee CDBG programs are being administered in a manner, which does not deny any benefit or employment on the grounds of race, age, sex, national origin and disability.

States Actions to Affirmatively Further Fair Housing

The State of Nebraska recognizes it shares responsibility with federal and local governments for shaping a regulatory climate that encourages housing while maintaining needed health, safety,

environmental, and consumer protections. The cost, benefits, and tradeoffs of various regulations must be weighed carefully so they promote the affordability and availability of housing. In addition, the administration of regulations must be done in a way that reduces costs and delays.

DED's Housing Strategies are developed to remove barriers to affordable housing and foster and maintain affordable housing. Please refer to the Housing Priority Section of the 2014 Annual Performance Report to review that information for the 2014 Program Year.

DED recognizes that it can, and where appropriate DED does, take action to overcome impediments to fair housing choice within the State of Nebraska. During the 2014 Program Year, DED undertook the following actions:

DED trained 45 community representatives on housing law, including education about the fair housing complaint system, as well as design and construction standards at CDBG certification trainings.

The Housing Priority of the Annual Action Plan addresses how the State attempts to remove barriers to affordable housing. An Analysis of Impediments to Fair Housing Choice (AI) was prepared in support of the *Consolidated Plan*. The State of Nebraska is required by HUD to complete an Analysis of Impediments to Fair Housing Choice; take actions to overcome the effects of any impediments identified; and maintain records reflecting the actions taken in response to the analysis. The purpose of the Analysis of Impediments is to foster a careful examination on a state-wide basis, those factors which restrict or preclude fair housing choice.

In the summer of 2011, the Department of Economic Development (DED) contracted with Western Economic Services (WES) of Portland Oregon to satisfy the first requirement which is to conduct an Analysis of Impediments to fair housing choices outside of the Omaha, Lincoln metro area.

A copy of the entire Analysis of Impediments that has been prepared by WES is available on the DED website at: <http://www.neded.org/community/community-info/documentslibrary-a-forms> under the Section titled Nebraska Fair Housing Strategy.

Additional information within the Nebraska Fair Housing Strategy Section also includes information from the AI Presentation and information from previous AI's completed by the Department.

In the preparation of the Analysis of Impediments to Fair Housing Choice (AI) Western Economic Services performed both qualitative and quantitative research which included:

- Socio-economic and housing data from the U.S. Census Bureau;
- Employment data from the U.S. Bureau of Labor Statistics;
- Economic data from the U.S. Bureau of Economic Analysis;
- Investment data from the Community Reinvestment Act;
- Home purchase data from the Home Mortgage Disclosure Act; and
- Housing complaint data from the U.S. Department of Housing and Urban Development and the Nebraska Equal Opportunity Commission.

as well as:

- A fair housing survey of 690 stakeholders throughout the area to investigate fair housing issues in the private and public sectors;
- A planning and zoning survey to identify possible barriers to fair housing choice in established zoning and land use decisions; and
- A fair housing forum broadcast to several locations throughout the state to allow public input and reaction to preliminary findings of the AI.

From that research, WES was able to identify nine (9) public sector and seven (7) private sector impediments. These impediments included:

- Refusal to rent by rental property managers
- Lack of local code enforcement
- Lack of local fair housing policies, ordinances, or regulations
- Inadequate fair housing outreach and education activities
- Insufficient establishment and enforcement of building codes regarding special needs housing
- Discriminatory terms and conditions offered in rental markets
- Failure to make reasonable accommodations
- Lack of actions for affirmatively furthering fair housing by CDBG sub-recipients
- Shortage of fair housing services
- Issuance of predatory-type loans in the home purchase markets
- Denial of home purchase loans
- Lack of statewide fair housing cooperation
- Steering in the real estate markets
- Lack of collaboration among fair housing agencies to contribute to the AI process
- Discriminatory terms and conditions relating to sale
- Language barriers in permitting processes

From this information the Department developed a 2011 Analysis of Impediments to Fair Housing Choice Implementation Plan. This two-year plan included measurable and observable objectives that DED would periodically monitor for progress towards the goals of alleviating or eliminating these impediments to fair housing choice.

During the 2012 Program Year, the Department, in coordination with a variety of organizations who had experience working within the fair housing arena and which included: the Nebraska Equal Opportunity Commission (NEOC); the Nebraska Housing Developers Association; High Plains CDC; and Family Housing Advisory Services worked on developing an action plan in which the impediments identified within the AI were prioritized and resources were allocated to a number of activities (See the Sources and Uses Table on following page).

The Department continued to monitor the progress of these activities during the 2013 Program Year and will continue to review the actions taken during the 2014 Program Year as well. The Implementation of the Plan included the Department committed \$200,000 in Administration and Technical Assistance funds and \$75,000 in project funds from the Nebraska Affordable Housing Trust Fund in each of the next two years to address these impediments. The exact mechanism for the distribution of these funds is yet to be decided, but a proposal is noted in the Fair Housing

Table. Some of the actions identified in the Table began in 2012, but accomplishments will not be fully realized until the end of the 2014 Program Year (June 2015).

Overall, the Implementation Plan is intended to be a dynamic plan to address the impediments to Fair Housing Choice as identified in the 2011 AI. The impediments that have been identified as the most pressing have been discussed by the various participating groups as have the proposed actions to be taken. The Department believes there is a general consensus of the goals of the plan although there has been some discussion of who best can carry out some of those actions. One of the unstated impediments, but certainly one of the goals, is to further cooperation and collaboration of the various fair housing organizations.

The Department has requested progress reports from each of the groups identified within the Sources and Uses Table, and will make adjustments to the implementation plan based on those findings. The current status of each of the goals is noted within the Table below.

SOURCES→	CDBG Admin	CDBG TA	HOME Admin	TF Admin	NSP ¹ Admin	TF Project	TOTALS
USES (Activities)							
Fair Housing Testing (Underway)							
NEOC			\$14,000				\$14,000
Family Housing Advisory Services, Inc. ²		\$14,000					\$14,000
High Plains Community Development Corporation, Inc. ³		\$7,000					\$7,000
Fair Housing Training Activities (Planned For)							
Rent Wise Training / Train the Trainer			\$20,000				\$20,000
Rent Wise Community Training Session (5) ⁴	\$15,000						\$15,000
Outreach / Education (Planned For)							
NEOC	\$5,000						\$5,000
Family Housing Advisory Services, Inc.			\$5,000				\$5,000
High Plains Community Development Corporation, Inc.				\$5,000			\$5,000
Financial support Housing.Ne.Gov	\$5,000						\$5,000
Making Homes Accessible / Grant (Underway)						\$75,000	\$75,000
Development of a Guidebook for Property Maintenance Standards and Special Needs Housing (Being Evaluated)		\$15,000	\$15,000	\$15,000			\$45,000
Local policy inventory (Being Evaluated)	\$20,000				\$40,000 ⁵		\$60,000
Fair Housing Conference (financial support) (Completed)		\$10,000					\$10,000
TOTALS:	\$45,000	\$46,000	\$54,000	\$20,000	\$40,000	\$75,000	\$275,000

¹ Can only be used in: (1) Central City; (2) Cozad; (3) Hastings; and (4) Kearney
^{2, 3, 4} For educational activities related to Cities and Counties
⁵ \$10,000 each, Central City, Cozad, Hastings, and Kearney

During the 2014 Program, the State reviewed its strategy to affirmatively further fair housing which included:

- Testing, enforcement, and education for landlords and property managers to better understand some barriers to affordable housing;
- Improvements to guidance on barriers to affordable housing and monitoring by DED;
- Partnering with the NEOC (Nebraska Equal Opportunity Commission) and the Fair Housing Center of Nebraska and Iowa in order to improve outreach and education;
- Educating grantees about potential barriers to affordable housing.

In addition, the State continues to include the following actions:

- Evaluating ways in which to attract additional residential contractors, particularly those that are willing to construct moderate priced homes in communities. Some incentives have been proposed which include: providing zero interest loans to contractors to build residential units; providing low priced or free residential lots for development; and also to provide additional points in housing applications for those applicants that compile lists of interested contractors that may work on projects if applications are funded;
- Working with developers and contractors to identify any cost saving measures that might be appropriate to implement in order to save on the cost of materials and labor. In some instances, the State is able to partner with community colleges and high school students who are interested in the trades in working on the development of residential units. These collaborative efforts have been utilized in some housing projects and are encouraged within project development.
- Partnering with housing developers, non-profit entities, and communities in creating additional housing stock throughout the state.
- Working to assist in infrastructure improvements and development for residential areas. This is completed through many of the State's initiatives including through the Nebraska Affordable Housing Program (NHAP).
- Assistance with code enforcement development and implementation is encouraged and implemented in many communities through State programs that include: Comprehensive Revitalization, Comprehensive Investment & Stabilization, and in many other housing initiatives.
- The State will continue to improve the housing conditions of persons who are living in substandard housing by assisting within owner occupied rehabilitation and new residential construction of quality affordable housing.
- The State will continue to reduce the risk of lead based paint hazards in aging housing stock by continuing lead based compliance and reduction efforts for houses that are assisted with state and federal resources.

Section 3

The State provided training to grant administrators on Section 3 outreach and responsibilities. In addition, the State modified and provided *Certification as a Section 3 Resident* and *Certification as a Section 3 Business Concern* forms made easily accessible on the Department web-site for communities to use for certification and outreach to Section 3 residents and businesses.

State's Actions to Increase WBE/MBE Participation – The state provided guidance and training to administrators and grantees on appropriate procurement and bidding procedures to allow for more WBE/MBE business opportunities.

STATE OF NEBRASKA

APPENDIX C

ESG 2015 Annual Performance Report & HOPWA 2015 Annual Performance Report For 2015 ANNUAL PERFORMANCE REPORT

for the

State of Nebraska Housing and Community Development Programs Consolidated Plan

Including the Federal Programs:

(Non-entitlement) Community Development Block Grant (CDBG)

HOME Investment Partnerships (HOME)

Emergency Solutions Grant (ESG)

Housing Opportunities for Persons with AIDS (HOPWA)

And the State Programs:

Homeless Shelter Assistance Trust Fund (HSATF)

Nebraska Affordable Housing Trust Fund (NAHTF)

July 1, 2015 – June 30, 2016

Department of Economic Development

Division of Housing and Community Development

Housing, Community Development, & Economic Development Programs



DEPARTMENT OF HEALTH AND HUMAN SERVICES
Homeless Services & HOPWA Services Programs



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CR-05 - Goals and Outcomes

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

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

Utilizing the HUD supported best practice of the “Housing First” model, there has been a notable trend by subrecipients of reallocating funding for homeless services from short-term emergency housing to the expansion of Homelessness Prevention and permanent Rapid Rehousing programs. In addition, several NHAP funded agencies are currently in the process of reallocating existing transitional housing projects to Rapid Rehousing programs. This shift has resulted in a higher than expected number of households moving into permanent housing through Rapid Rehousing, reducing the number of individuals served in emergency shelter. The “expected” outcomes were based on previous year’s data as reported in the AAP. The increase in “actual outcomes” demonstrates the significant shift in the focus of homelessness services in Nebraska. With the reallocation of programs to co-inside with the “Housing First” model that is being employed by many agencies across the state, it is expected that the trend towards a higher number of households served through financial assistance and services through Rapid Rehousing and Homelessness Prevention will continue into the indeterminate future.

In addition, another notable trend is an expected movement towards achieving higher shelter utilization rates. Over the past year, several of the victim service programs have discontinued operating their brick and mortar shelters and moving towards the use of hotel/hotel programs which resulted in increased cost effectiveness, higher shelter utilization rates, and a victim-centered approach of providing flexible options for the provision on emergency shelter for victims either in their home communities or an alternate safe location. As a result, the number of shelter beds are provided on an “on demand” basis to provide immediate emergency shelter needs to address victim safety rather than having under-utilized reserved beds in a brick and mortar facility. DHHS is also in the initial stages of coordinating with other federal funders (VOCA, VAWA, and SASP) and state funders within DHHS which provide funding to victim service providers who operate emergency shelters. The coordination efforts are part of developing a strategic plan to maximize the impact of funding to support programs who serve individuals who are in need of shelter due to fleeing domestic violence.

Emergency and transitional shelter remain a critical component of homeless services, however, NHAP and subrecipients with the guidance of the local Continuums of Care and the coordination with DHHS, are continuing to evaluate the array of resources in their communities to meet the housing solution needs of the populations they serve. DHHS is continuing to work with local CoCs and subrecipient agencies to identify gaps in services and promote coordination with subrecipients to meet these needs.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Community Development Program	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	277500	0	0.00%	55500	0	0.00%
Community Development Program	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	175	0	0.00%	35	0	0.00%
Economic Development Program	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	500	0	0.00%	100	0	0.00%

Economic Development Program	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	35	0	0.00%	7	0	0.00%
HOPWA Program	Homeless Non-Homeless Special Needs	HOPWA: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	60	0	0.00%	12	0	0.00%
HOPWA Program	Homeless Non-Homeless Special Needs	HOPWA: \$	Other	Other	225	0	0.00%	45	0	0.00%
Housing Program	Affordable Housing	CDBG: \$ / HOME: \$ / Housing Trust Fund: \$	Rental units constructed	Household Housing Unit	250	0	0.00%	50	0	0.00%
Housing Program	Affordable Housing	CDBG: \$ / HOME: \$ / Housing Trust Fund: \$	Homeowner Housing Added	Household Housing Unit	125	0	0.00%	25	0	0.00%
Housing Program	Affordable Housing	CDBG: \$ / HOME: \$ / Housing Trust Fund: \$	Homeowner Housing Rehabilitated	Household Housing Unit	250	0	0.00%	50	0	0.00%

Nebraska Homeless Assistance Program (NHAP)	Homeless	ESG: \$ / HSATF: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	2260	2091	92.52%	452	2091	462.61%
Nebraska Homeless Assistance Program (NHAP)	Homeless	ESG: \$ / HSATF: \$	Homeless Person Overnight Shelter	Persons Assisted	36120	4218	11.68%	7224	4218	58.39%
Nebraska Homeless Assistance Program (NHAP)	Homeless	ESG: \$ / HSATF: \$	Homelessness Prevention	Persons Assisted	7415	1596	21.52%	1483	1596	107.62%

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.

The Nebraska Homeless Assistance Program (NHAP) has developed Homeless Services Priority Needs in order to ensure appropriate services for individuals who are homeless or at risk of becoming homeless through the use the combined resources of the Emergency Solutions Grant (ESG) with the matching funds provided through the Homeless Shelter Assistance Trust Fund (HSATF) for all eligible services within the limitations set by ESG regulations, state statute, and guided by local CoC direction. Subrecipient agencies provide the following services; Street Outreach, Emergency Shelter/Transitional Housing, Homelessness Prevention, Rapid Re-Housing, and HMIS activities that are directly related to the

provision of NHAP funded activities.

The NHAP homeless service priority needs includes 2 primary objectives:

- Provide appropriate shelter and/or housing to people who are homeless or at risk of homelessness
- Provide needed services to people who are homeless or at risk of homelessness

Addressing homelessness is a critical issue for the State of Nebraska. The Nebraska Homeless Assistance Program will utilize ESG funds and HSATF resources in order to address the Priority Need as outlined above to the ultimate end goal of achieving and sustaining “functional zero” of homelessness for all individuals in Nebraska through the coordination and efficient use of services.

Although the trend is moving to a “Housing First” model, emergency and transitional shelters will remain a needed service indefinitely throughout the State, either due to restrictive participant income eligibility limits for RR and HP programs, the need for short-term shelter beds for the working poor, lack of fair market value housing in many communities and/or participant need for intensive case management and services in preparation for independent housing. However, agencies have been making increased efforts to collaborate within their region through the participation in the regional Balance of State Continuums to provide seamless services from emergency shelter to permanent housing solutions. DHHS continues to provide technical assistance and promote coordination to streamline entry points between homeless service agencies in order to ensure continuity of care for homeless or risk of homeless within each of the regions throughout the State.

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	HOPWA	ESG
White	18,281	67	0	5,384
Black or African American	8	2	0	1,109
Asian	15	0	0	31
American Indian or American Native	27	0	0	379
Native Hawaiian or Other Pacific Islander	5	0	0	185
Total	18,336	69	0	7,088
Hispanic	1,751	11	0	1,332
Not Hispanic	16,585	58	0	6,295

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

Narrative

The ESG race and ethnicity data in CR-10 will not capture the total number of families served. This is due to that HMIS and the comparable data base, which is utilized by the victim service providers, both have an additional race classification (multiple races) and the option for client refusal to provide race and/or ethnicity information. Therefore, the totals provided in CR-10 do not include participant responses for “multiple races” and “client refused information/does not know” as recorded by subrecipients. For a specific breakdown of the race and ethnicity data, the total number of all individuals for all race and ethnicity categories is reported in the attached eCart CAPER BOS and Victim Services eCart Annual Reporting Tool. The eCart reporting tools for BoS and Victim Services are two parts of the ECart reporting tool on screen CR-00 due to reasons outlined on the narrative screen of CR-65 in the 2015 CAPER report.

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		45,856,008	
HOME		12,008,668	
HOPWA		1,449,456	
ESG		3,793,760	955,109
Other	HSATF	7,600,000	1,759,035

Table 3 – Resources Made Available

Narrative

The ESG resources made available include both the carry-over funds from FY14 and the amounts available through ESG and HSATF for FY15. The FY 2014 funds includes dollars that were unobligated in FY 2014 by NHAP subrecipients and a small portion of administrative costs due to a vacancy in the coordinator position. As seen in the above table, NHAP exceeds the 1:1 ESG match requirement through Homeless Shelter Assistance Trust Fund (HSATF) expenditures. See CR-75 for further detail.

While creating the CAPER report, it was noted that the amounts auto-generated by IDIS in the “Resources Made Available” column were totals of the expected amount remaining for the last four years as reported in the ConPlan. DHHS has updated the columns for ESG and HSATF to reflect the actual amounts of resources made available to align with the actual amounts available FY15 for both the ESG funds and matching dollars (HSATF).

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Statewide	100		

Table 4 – Identify the geographic distribution and location of investments

Narrative

ESG funds will be utilized, along with Homeless Shelter Assistance Trust Fund (HSATF) resources, in order to provide funding for activities that provide a comprehensive approach to address the needs of people who are homeless or at risk of homelessness throughout the State of Nebraska. These activities are intended to: assist in the prevention and alleviation of homelessness; provide temporary and/or permanent housing for persons who are homeless; and to encourage the development of projects that link housing assistance programs with efforts to promote self-sufficiency. As per HUD regulations, ESG funds will be allocated among several service categories, ensuring that that no more than 60 percent of the total ESG award is allocated to Street Outreach (SO) and Emergency Shelter (ES) services.

The statewide Continuum of Care (CoC) system has been developed to help ensure that people who are homeless or at risk of homelessness are able to access needed emergency shelter, street outreach, homelessness prevention, and rapid rehousing services in each of the 93 counties in the State of Nebraska. Nebraska is separated into 7 geographical regions, 2 being urban areas which receive ESG funding directly, with the remaining 5 regions receiving ESG funds through the State of Nebraska. In addition to the ESG funds, DHHS allocates the Homeless Assistance Trust Funds (HSATF) using allocation formulas to all 7 regions in Nebraska, which are utilized as matching funds for ESG.

Each year, an allocation formula is calculated and utilized in distributing NHAP grant funds. The formula helped ensure an equitable distribution of funds throughout the entire state. The formula was calculated using a \$50,000 base 'hold harmless' funding amount per geographic Region ; the Department of Housing and Urban Development's (HUD) annual Continuum of Care NOFA pro rata amounts; and consideration of statewide service continuity. The initial allocation formula was developed with input from the NHAP advisory committee. Due to annual fluctuations in the pro rata need amounts and the need to help ensure statewide continuity of necessary services, should applying the formula result in a decrease in funding from the prior year for the majority of the regions, or a significant increase in one or more regions, adjustments will be made to reduce the impact of the change by region.

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.

ESG funds, through the Nebraska Homeless Assistance Program, will be leveraged with Nebraska Homeless Assistance Trust Fund (HSATF) resources. The HSATF is state funding that is based on a twenty five cent set aside on each \$1,000.00 of the value of real estate sold in Nebraska and collected via the documentary tax stamp on real estate sales. Annually HSATF provides on average approximately 1.9 million dollars to the Nebraska Homeless Assistance Program. HSATF dollars serve as the HUD match funds, which well exceeds the 1:1 requirement. DHHS' ability to provide 100% of the match for ESG subrecipients is a benefit to non-profit agencies in order to provide homeless services, particularly in communities that are rural and/or have limited access to private and local funding sources in their communities.

Additionally, some of the NHAP funded subrecipients are awarded HUD CoC funds to provide Supportive Housing Program (SHP) housing and essential services to individuals who are identified through the Nebraska's Coordinated Entry System. These funds are utilized in tandem with the NHAP funds to provide a continuum of services that meet the array of needs of homeless individuals. The Nebraska Homeless Assistance Program provides leadership for the Balance of State CoC and coordinates with the Omaha and Lincoln CoC which assists in seamless provision of services to all homeless individuals across the State of Nebraska.

Lastly, many of the NHAP subrecipients receive additional funding support from a variety of other resources, such as the Community Services Block Grant, federal funding sources other than HUD funds, local charitable foundations, such as the United Way, to provide a comprehensive array of services to the participants within their homeless programs. These CoC and other federal/State/local funds are not included in the calculations for ESG match for HUD reporting but are considered when DHHS is evaluating financial stability of the organization in the NHAP applicant review process and for DHHS' strategic planning with collaborating agencies.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	0
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	0
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0

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

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 begin-ning 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 \$
0	0	0	0	0

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 – Minority Business and Women Business Enterprises

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						
	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		0		0		
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	452	2,091
Number of Non-Homeless households to be provided affordable housing units	125	0
Number of Special-Needs households to be provided affordable housing units	57	0
Total	634	2,091

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	464	3,699
Number of households supported through The Production of New Units	50	0
Number of households supported through Rehab of Existing Units	50	0
Number of households supported through Acquisition of Existing Units	25	0
Total	589	3,699

Table 12 – Number of Households Supported

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

As the information above demonstrates, a significant number of households are served annually through affordable housing and rental assistance programs, with a significant increase in homeless individuals receiving affordable housing and rental assistance through the expansion of these services in the State of Nebraska.

One year goals for the number of “Homeless” households supported are based on the prior year’s data for the numbers of households that received TBRA (Tenant Based Rental Assistance) financial assistance including rental application fees, security and utility deposits, last month’s rent, utility payments, and moving costs; and short-term rent assistance through the Nebraska Homeless Assistance Program (NHAP) funds which are a combination of federal HUD ESG and State of Nebraska HSATF funds. The actual outcome, number of individual who received this type of assistance, greatly exceeded

expectations due a concerted move to the “Housing First” model. (See CR-05 for additional information).

One year goals for the number of “Non-Homeless” are estimated from the number of units proposed within the Housing Program Goal. (See also AP-20). One year goals for the number of “Special-Needs” are estimated from the number of households that will be served through the HOPWA Program (See also CR-05).

Rental assistance is provided wholly through NHAP and HOPWA resources that include Tenant Based Rental Assistance (TBRA); financial assistance including rental application fees, security and utility deposits, last month’s rent, utility payments, and moving costs; and short-term rent assistance. The number of households for “Rental Assistance” includes the number of households served by both ESG and HOPWA TBRA assistance combined (See also AP-20). The actual outcomes exceeded the number of expected one year goal in this category due to several factors. The first one being the surge of NHAP subrecipient agencies utilizing resources to support Rapid Rehousing programs rather than emergency shelter programs. Furthermore, the initial goal of 464 households did not include the expected number of households who would be provided rental assistance through NHAP-funded Homelessness Prevention services. Based on previous year’s data, the number of households expected to be served through Homelessness Prevention was expected to be 1483 for a total of expected number of households provided rental assistance through Homeless Prevention, Rapid Rehousing and HOPWA totaling 1947 households served.

Discuss how these outcomes will impact future annual action plans.

Regarding the NHAAP ESG/HSATF funds, DHHS will continue to evaluate the balance of the needs for Emergency Shelter versus Homelessness Prevention and Rapid Rehousing programs throughout the State of Nebraska due to the significant discrepancy between the expected and actual outcomes for households served. Evaluation will be conducted through review of subrecipient data from both the traditional homeless and victim service providers, on-site and fiscal monitoring of subrecipients and continuation of consultation with the Balance of State (BoS) Continuum of Care (CoC) to ensure proper alignment of program activities and to ensure consistency with program delivery. DHHS is also researching the availability of non-NHAP funded homeless services programs throughout the state and having discussions with other federal funding agencies where subrecipients cross-over between the funding pools to ensure that NHAP funds are maximized to effectively and efficiently meet the needs of homeless individuals throughout the State of Nebraska.

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	0	0
Low-income	0	0

Moderate-income	0	0
Total	0	0

Table 13 – Number of Persons Served

Narrative Information

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

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

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

The State of Nebraska's NHAP funding is focused on assisting the literally homeless in support of reaching the goal of functional zero of homeless individuals in Nebraska. Nebraska's "All Doors Lead Home Coordinated Entry" is tapping the potential to coordinate resources across the state to create an efficient homeless services system which targets the most vulnerable homeless individuals in each geographic region. The goal of coordinated entry is to create a seamless process from reaching out to homeless individuals and working collaboratively towards permanent housing utilizing the "Housing First" model.

NHAP subrecipients are required to participate with their local Continuum of Care which serves as the entry point for coordinated assessment for homeless services in the region. Presently, providers in the CoCs work closely with other community agencies that encounter unsheltered homeless persons. This includes law enforcement, faith community, and other service agencies.

DHHS is establishing an overreaching goal to challenge each region to include a more comprehensive array of individuals into their local CoC who may have contact with both the sheltered and unsheltered homeless population. These efforts are intended to provide additional outreach to homeless individuals that may not have contact with established homeless assistance programs, building symbiotic relationships in efforts to increase the referral networks with CoC provider agencies when they encounter unsheltered persons in need of assistance.

NHAP also continues to fund Street Outreach programs and/or coordinates NHAP funded activities within agencies who offer Street Outreach programs to provide a support system for those individuals that are literally homeless. As such, a portion of funding is designated to street outreach to identify unsheltered individuals and support them with the services they need to allow them to regain stable housing and secure self-sufficiency. To measure the effectiveness of Nebraska's ability to reduce the number of unsheltered individuals and families and end homelessness, the Homeless Point in Time Count (PIT) will be used. For each Street Outreach program funded by NHAP, performance will be measured based on:

1. An increase in the number of contacts with unduplicated individuals made during outreach.
2. An increase in the percentage of persons placed in permanent housing.
3. An increase in the percentage of persons that increase non-cash benefits at program exit.

Many of the traditional emergency shelters, which serve the literally homeless, are refocusing an allotment of their resources towards developing Rapid Rehousing programs in an effort to move individuals quickly from literally homeless to housed with sufficient supports in place to promote the participant's success. DHHS is promoting that NHAP subrecipient agencies that do not have the organizational capacity to develop internal Rapid Rehousing programs to coordinate closely with agencies within their communities to promote a seamless transition from literally homeless to being permanently housed in an expedited and human-centered manner.

Addressing the emergency shelter and transitional housing needs of homeless persons

NHAP has evaluated the array of services in Nebraska, with the feedback of subrecipients and other community stakeholders, and determined that Emergency Shelter and Transitional Housing are a critical part of the homeless service system and will remain a needed service throughout the State. This is due to a variety of reasons, but not limited to; restrictive participant income eligibility for RR and HP programs, short-term housing solutions for working poor experiencing temporary barriers to independent housing due to financial shortfalls or those experiencing domestic violence, lack of immediately available fair market housing, individuals exiting substance abuse treatment centers, youth under the age of 25, and/or participant need for intensive case management and services prior to independent housing. Shelters provide temporary refuge and often serve as the "front door" or first place of entry to those experiencing homelessness to receive supportive services and access mainstream services. NHAP sees the importance that emergency shelters have in connecting those experiencing homelessness with the resources needed to exit homelessness and move to self-sufficiency. Emergency and transitional shelters will remain a need service throughout the State for a variety of reasons, but not limited to; restrictive participant income eligibility for RR and HP programs, lack of available fair market housing and/or participant need for intensive case management and services prior to independent housing. Despite these barriers, agencies have been making increased efforts collaborate within their region to provide seamless services from emergency shelter to permanent housing solutions.

For NHAP programs funded to support Emergency Shelter Programs, performance will be measured based on:

1. Increased use of bed utilization rate.
2. The average length of stay of the households served decreased from prior year.
3. Increase in the percentage of discharged households to permanent housing.

For NHAP program funded to support Transitional Housing Programs, performance will be measured based on:

1. Increased use of bed utilization rate.

2. Increase in the percentage of discharged households to permanent housing.
3. Increase in the percentage of discharged households with more non-cash benefits.

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

Throughout Nebraska, many communities have systems in place funded through ESG/HSATF which targeted towards homeless prevention. Community Action Programs and other non-profits provide wrap around services to address poverty and NHAP is committed to supporting these efforts. Public benefits such as food stamps (SNAP), TANF, and other benefits offered through DHHS and other community agencies such as Assistance to the Aged, Blind and Disabled programs are just a few examples of services and/or grants distributed state-wide to provide financial assistance to those who are extremely low-income and require assistance in order to stabilize their financial situation to ensure they are able to maintain self-sufficient housing. NHAP's goal to increase the percentage of households with both more cash and non-cash benefits for all programs participants will help those low-income families and individuals to decrease the risk of homelessness. In additional support of these efforts, NHAP currently sets aside a portion of the Homeless Shelter Assistance Trust Fund to provide financial support for agencies, designed by their local CoC, to assist individuals who are at risk of homeless or homeless with applying for Social Security Income benefits through the SOAR program administered through SAMSHA.

The State will continue to evaluate policies across the CoC regions in order to help low-income individuals and families to avoid becoming homeless, especially extremely low-income families who are being discharged for the publicly funded institutions and systems of care, such as health care facilities, mental health facilities and other youth facilities, and correction programs and institutions. The CoC regions and NHAP subrecipients actively promote and pursue coordination with community providers and work towards integrating individuals served with mainstream resources and services through incorporation of agencies into regional CoC to promote coordination of services. NHAP will continue to work and support the CoCs involvement to provide permanent supported housing options for those individuals at highest risk of becoming homeless through the utilization of the coordinated entry process.

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

SUMMARY FOR IDIS: The State of Nebraska will continue to uphold the expectation NHAP sub-recipients utilize the housing first model and encourage utilizing Rapid Re-Housing programs towards the end goal ending homelessness in Nebraska. Coordinated entry systems evaluate homeless individuals to identify chronically homeless and those individuals, youth and families that are most vulnerable using the VI-SPDAT tool and place priority for housing for those with the highest needs. NHAP funds support programs to ensure that formally homeless receive sufficient supports and mainstream resources to safeguard housing stability.

The State of Nebraska will continue to uphold the expectation NHAP sub-recipients utilize the housing first model and encourage prioritization of utilizing Rapid Re-Housing programs towards the end goal ending homelessness in Nebraska. Technical assistance will continue from the State to support the implementation of Outreach and Rapid Re-Housing services, through NHAP grant awards, towards increasing the number of homeless households served.

All NHAP subgrantees have the expectation that they will participate in their local Continuums of Care to coordinate resources to ensure that homeless populations with the highest need are identified. By CoC's using the coordinated entry system, this allows for making appropriate housing decisions and more effectively targets resources to those most in need. Nebraska is utilizing the VI-SPDAT tool to target the most vulnerable and chronically homeless individuals, youth and families in the State. Higher scores correspond to greater need and are prioritized on the CoC housing waiting list. Consequently, by identifying chronically homeless and the most vulnerable individuals in the state, active coordination between agencies and then making an expedited and appropriate level of intervention, individuals and families are experiencing homelessness are served in an efficient manner.

During the next year, NHAP will monitor the length of time households are homeless through HMIS, and then establish targets for agencies to assist households into permanent housing utilizing the "Housing First" model. NHAP will monitor subrecipients continued progress on increasing the number of households being placed in permanent housing and provide technical assistance, resources and supports to agencies to are not meeting goals of ending homelessness in their communities.

With the support of housing stability case management and financial assistance services, NHAP will fund subrecipients who will work to help keep recently housed individuals from returning to homelessness. The goal to increase the percentage of discharged households with both more cash (either through public assistance, SSI or employment income) and non-cash benefits should help increase the economic security many individuals and families need to successfully maintain self-sufficient housing.

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

Actions taken to address the needs of public housing

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

Actions taken to provide assistance to troubled PHAs

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)

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

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

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

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

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

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

CR-40 - Monitoring 91.220 and 91.230

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

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

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

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.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?	No
--	----

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

CR-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.

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

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

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-55 - HOPWA 91.520(e)

Identify the number of individuals assisted and the types of assistance provided

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance payments		
Tenant-based rental assistance		
Units provided in transitional housing facilities developed, leased, or operated with HOPWA funds		
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds		
Total		

Table 14 – HOPWA Number of Households Served

Narrative

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	NEBRASKA
Organizational DUNS Number	808820138
EIN/TIN Number	470491233
Identify the Field Office	OMAHA
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	North Central Nebraska CoC

ESG Contact Name

Prefix	Ms.
First Name	Jodie
Middle Name	0
Last Name	Williams
Suffix	0
Title	Economic Assistance Administrator

ESG Contact Address

Street Address 1	P.O. Box 95026
Street Address 2	301 Centennial Mall South
City	Lincoln
State	NE
ZIP Code	68509-5026
Phone Number	402471069
Extension	0
Fax Number	402479286
Email Address	jodie.williams@nebraska.gov

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
Program Year End Date 06/30/2016

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

Subrecipient or Contractor Name: THE DOVES PROGRAM
City: Gering
State: NE
Zip Code: 69341, 0098
DUNS Number: 037224370
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 32996.88

Subrecipient or Contractor Name: BRIGHT HORIZONS
City: Norfolk
State: NE
Zip Code: 68702, 1904
DUNS Number: 180424475
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 15053.04

Subrecipient or Contractor Name: THE CONNECTION HOMELESS SHELTER, INC.
City: North Platte
State: NE
Zip Code: 69101, 4135
DUNS Number: 834811622
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 6734.86

Subrecipient or Contractor Name: COMMUNITY ACTION PARTNERSHIP OF MID-NEBRASKA

City: Kearney

State: NE

Zip Code: 68847, 7440

DUNS Number: 068662444

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 127443.51

Subrecipient or Contractor Name: CENTRAL NEBRASKA COMMUNITY SERVICES

City: Loup City

State: NE

Zip Code: 68853, 8110

DUNS Number: 084623198

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 115622.75

Subrecipient or Contractor Name: SOUTHEAST NEBRASKA COMMUNITY ACTION COUNCIL, INC.

City: Humboldt

State: NE

Zip Code: 68376, 0646

DUNS Number: 022701825

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 29558.21

Subrecipient or Contractor Name: CRISIS CENTER FOR DOMESTIC ABUSE / SEXUAL ASSAULT - 502

City: Fremont

State: NE

Zip Code: 68025, 5066

DUNS Number: 945637023

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 37620

Subrecipient or Contractor Name: NE NEBRASKA COMMUNITY ACTION COUNCIL, INC - 504

City: Pender

State: NE

Zip Code: 68047, 5030

DUNS Number: 099565921

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 119763.78

Subrecipient or Contractor Name: CIRRUS HOUSE, INC.

City: Scottsbluff

State: NE

Zip Code: 69361, 3106

DUNS Number: 805726098

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 58661.13

Subrecipient or Contractor Name: CRISIS CENTER, INC. - 203

City: Grand Island

State: NE

Zip Code: 68803, 1740

DUNS Number: 962445409

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 15393.9

Subrecipient or Contractor Name: HOPE HARBOR, INC.

City: Grand Island

State: NE

Zip Code: 68801, 6538

DUNS Number: 132322673

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 40714.2

Subrecipient or Contractor Name: RESIDENTIAL ASSISTANCE TO FAMILIES IN TRANSITION, INC. (RAFT)

City: Kearney

State: NE

Zip Code: 68847, 7440

DUNS Number: 003682241

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 20779

Subrecipient or Contractor Name: CARE CORPS, INC.

City: Fremont

State: NE

Zip Code: 68025, 4903

DUNS Number: 962071577

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 3300

Subrecipient or Contractor Name: COMMUNITY ACTION PARTNERSHIP OF LANCASTER AND SAUNDERS COUNTIES

City: Lincoln

State: NE

Zip Code: 68508, 2322

DUNS Number: 072910086

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 47645.27

Subrecipient or Contractor Name: BLUE VALLEY COMMUNITY ACTION

City: Fairbury

State: NE

Zip Code: 68352, 2624

DUNS Number: 041737594

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 161236.13

Subrecipient or Contractor Name: Center for Children, Families and the Law - University of Nebraska

City: Lincoln

State: NE

Zip Code: 68588, 0009

DUNS Number: 555456995

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 67407.03

CR-65 - Persons Assisted

SUMMARY FOR IDIS: (See attached text box)

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 15 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 16 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 17 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 18 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 19 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	0
Female	0
Transgender	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 20 - Gender Information

6. Age—Complete for All Activities

	Total
Under 18	0
18-24	0
25 and over	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 21 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	0	0	0	0
Victims of Domestic Violence	0	0	0	0
Elderly	0	0	0	0
HIV/AIDS	0	0	0	0
Chronically Homeless	0	0	0	0
Persons with Disabilities:				
Severely Mentally Ill	0	0	0	0
Chronic Substance Abuse	0	0	0	0
Other Disability	0	0	0	0
Total (Unduplicated if possible)	0	0	0	0

Table 22 – Special Population Served

Explanation for separate eCart tools for HMIS users and Victim Service Providers- Attached to CR-00

One struggle experienced by DHHS is combining the data from HMIS users with that of the victim service providers, who utilize a comparable database, into the eCart reporting tool. The victim service providers had numerous data errors stemming from several factors. Upon review of the data reporting issues, it

was found that there was an unexpected delay in updating the victim service providers database (Osniun), which was to be utilized to collect the data for all fields in the eCart tool, thus the system was not functional for most of the fiscal year. Additionally, it was also found that individual agencies did not have the resources to update hardware and/or software to allow them to utilize the new database. DHHS has had several discussions with the victim services database lead to ensure that the system is now able to collect all data fields that are comparable to HMIS and that all agencies have the internal structure to collect and report the required data. DHHS is in the process of developing a written guidebook for victim service providers with the assistance of the CCFL, the HMIS lead for the BoS. DHHS will also be conducting training on ESG data collection expectations and other NHAP funding requirements at a statewide meeting for the victim service directors in November 2016. DHHS will continue to provide technical assistance on a case-by-case basis to individual agencies as requested. DHHS was able to accurately combine data from both HMIS users and victim services providers to report on number of households served by HMIS service type and demographic information which are reported in separate sections of the 2015 CAPER report. The data was combined for reporting purposes through extracting agency level data reported in the eCart tool and a separate shelter utilization table that was completed by victim services providers and submitted by each victim service provider to DHHS.

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

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	187,035
Total Number of bed-nights provided	121,381
Capacity Utilization	64.90%

Table 23 – Shelter Capacity

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

DHHS consults with the CoCs to develop performance standards for homeless services based on previous year's data and goals set by each continuum. Each regional CoC guides the distribution of funding for eligible services within the limitations set by ESG standards to include the following services: Street Outreach, Emergency Shelter, Homelessness Prevention and Rapid Rehousing. DHHS utilizes a variety of surveys to determine statewide need for types of homelessness services needed in each geographical area, evaluation of existing resources and feedback from the regional CoC's for nominees to apply for competitive funding for each type of homeless service identified as a need in each region. The CoCs evaluate each potential nominee to apply to DHHS for NHAP funding to provide homeless services based on the performance standards of the agency, the agency's expertise in providing the type of homeless services and the agency's ability to coordinate with other service providers in their respective communities.

As previously noted, shelter capacity utilization rates should continue to increase due to some victim service providers moving from brick and mortar facilities to more flexible hotel/motel emergency shelters and the move to reallocating transitional and emergency shelter programs to Rapid Rehousing programs.

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	0	0	159,419
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	83,626
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	136,441
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	0	0	379,486

Table 24 – 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	0	0	55,029
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	3,646	52,450
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	74,620
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	0	3,646	182,099

Table 25 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Essential Services	0	0	96,447
Operations	0	22,596	78,468
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	22,596	174,915

Table 26 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
HMIS	0	0	116,174
Administration	0	20,620	55,573
Street Outreach	0	0	0

Table 27 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2013	2014	2015
955,109	0	46,862	908,247

Table 28 - Total ESG Funds Expended

11f. Match Source

	2013	2014	2015
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	1,759,035
Local Government	0	0	0
Private Funds	0	0	0
Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	0	0	1,759,035

Table 29 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2013	2014	2015
2,714,144	0	46,862	2,667,282

Table 30 - Total Amount of Funds Expended on ESG Activities



Housing Opportunities for Persons with AIDS (HOPWA) Program

Consolidated Annual Performance and Evaluation Report (**CAPER**) Measuring Performance Outcomes

Revised 1/22/15

OMB Number 2506-0133 (Expiration Date: 12/31/2017)

The CAPER report for HOPWA formula grantees provides annual information on program accomplishments that supports program evaluation and the ability to measure program beneficiary outcomes as related to: maintain housing stability; prevent homelessness; and improve access to care and support. This information is also covered under the Consolidated Plan Management Process (CPMP) report and includes Narrative Responses and Performance Charts required under the Consolidated Planning regulations. The public reporting burden for the collection of information is estimated to average 42 hours per manual response, or less if an automated data collection and retrieval system is in use, along with 60 hours for record keeping, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Grantees are required to report on the activities undertaken only, thus there may be components of these reporting requirements that may not be applicable. This agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless that collection displays a valid OMB control number.

Overview. The Consolidated Annual Performance and Evaluation Report (CAPER) provides annual performance reporting on client outputs and outcomes that enables an assessment of grantee performance in achieving the housing stability outcome measure. The CAPER, in conjunction with the Integrated Disbursement Information System (IDIS), fulfills statutory and regulatory program reporting requirements and provides the grantee and HUD with the necessary information to assess the overall program performance and accomplishments against planned goals and objectives.

HOPWA formula grantees are required to submit a CAPER, and complete annual performance information for all activities undertaken during each program year in the IDIS, demonstrating coordination with other Consolidated Plan resources. HUD uses the CAPER and IDIS data to obtain essential information on grant activities, project sponsors, Subrecipient organizations, housing sites, units and households, and beneficiaries (which includes racial and ethnic data on program participants). The Consolidated Plan Management Process tool (CPMP) provides an optional tool to integrate the reporting of HOPWA specific activities with other planning and reporting on Consolidated Plan activities.

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Continued Use Periods. Grantees that received HOPWA funding for new construction, acquisition, or substantial rehabilitations are required to operate their facilities for HOPWA-eligible beneficiaries for a ten (10) years period. If no further HOPWA funds are used to support the facility, in place of completing Section 7B of the CAPER, the grantee must submit an Annual Certification of Continued Project Operation throughout the required use periods. This certification is included in Part 6 in CAPER. The required use period is three (3) years if the rehabilitation is non-substantial.

In connection with the development of the Department’s standards for Homeless Management Information Systems (HMIS), universal data elements are being collected for clients of HOPWA-funded homeless assistance projects. These project sponsor/subrecipient records would include: Name, Social Security Number, Date of Birth, Ethnicity and Race, Gender, Veteran Status, Disabling Conditions, Residence Prior to Program Entry, Zip Code of Last Permanent Address, Housing Status, Program Entry Date, Program Exit Date, Personal Identification Number, and Household Identification Number. These are intended to match the elements under HMIS. The HOPWA program-level data elements include: Income and Sources, Non-Cash Benefits, HIV/AIDS Status, Services Provided, and Housing Status or Destination at the end of the operating year. Other suggested but optional elements are: Physical Disability, Developmental Disability, Chronic Health Condition, Mental Health, Substance Abuse, Domestic Violence, Date of Contact, Date of Engagement, Financial

Assistance, Housing Relocation & Stabilization Services, Employment, Education, General Health Status, , Pregnancy Status, Reasons for Leaving, Veteran’s Information, and Children’s Education. Other HOPWA projects sponsors may also benefit from collecting these data elements.

Final Assembly of Report. After the entire report is assembled, please number each page sequentially.

Filing Requirements. Within 90 days of the completion of each program year, grantees must submit their completed CAPER to the CPD Director in the grantee’s State or Local HUD Field Office, and to the HOPWA Program Office: at HOPWA@hud.gov. Electronic submission to HOPWA Program office is preferred; however, if electronic submission is not possible, hard copies can be mailed to: Office of HIV/AIDS Housing, Room 7212, U.S. Department of Housing and Urban Development, 451 Seventh Street, SW, Washington, D.C.

Record Keeping. Names and other individual information must be kept confidential, as required by 24 CFR 574.440. However, HUD reserves the right to review the information used to complete this report for grants management oversight purposes, except for recording any names and other identifying information. **In the case that HUD must review client level data, no client names or identifying information will be retained or recorded. Information is reported in aggregate to HUD without personal identification. Do not submit client or personal information in data systems to HUD.**

Definitions

Adjustment for Duplication: Enables the calculation of unduplicated output totals by accounting for the total number of households or units that received more than one type of HOPWA assistance in a given service category such as HOPWA Subsidy Assistance or Supportive Services. For example, if a client household received both TBRA and STRMU during the operating year, report that household in the category of HOPWA Housing Subsidy Assistance in Part 3, Chart 1, Column [1b] in the following manner:

HOPWA Housing Subsidy Assistance		[1] Outputs: Number of Households
1.	Tenant-Based Rental Assistance	10
2a.	Permanent Housing Facilities: Received Operating Subsidies/Leased units	0
2b.	Transitional/Short-term Facilities: Received Operating Subsidies	0
3a.	Permanent Housing Facilities: Capital Development Projects placed in service during the operating year	0
3b.	Transitional/Short-term Facilities: Capital Development Projects placed in service during the operating year	0
4.	Short-term Rent, Mortgage, and Utility Assistance	74
5.	Adjustment for duplication (subtract)	1
6.	TOTAL Housing Subsidy Assistance (Sum of Rows 1-4 minus Row 5)	83

Administrative Costs: Costs for general management, oversight, coordination, evaluation, and reporting. By statute, grantee administrative costs are limited to 3% of total grant award, to be expended over the life of the grant. Project sponsor administrative costs are limited to 7% of the portion of the grant amount they receive.

Beneficiary(ies): All members of a household who received HOPWA assistance during the operating year including the one individual who qualified the household for HOPWA assistance as well as any other members of the household (with or without HIV) who benefitted from the assistance.

Central Contractor Registration (CCR): The primary registrant database for the U.S. Federal Government. CCR collects, validates, stores, and disseminates data in support of agency acquisition missions, including Federal agency contract and assistance awards. Both current and potential federal government registrants (**grantees**) are required to register in CCR in order to be awarded contracts by the federal government. Registrants must update or renew their registration at least once per year to maintain an active status. Although recipients of direct federal contracts and grant awards have been required to be registered with CCR since 2003, this requirement is now being extended to indirect recipients of federal funds with the passage of ARRA (American Recovery and Reinvestment Act). Per ARRA and FFATA (Federal Funding Accountability and Transparency Act) federal regulations, all **grantees** and sub-grantees or subcontractors receiving federal grant awards or contracts must have a DUNS (Data Universal Numbering System) Number.

Chronically Homeless Person: An individual or family who : (i) is homeless and lives or resides individual or family who: (i) Is homeless and lives or resides in a place not meant for human habitation, a safe haven, or in an emergency shelter; (ii) has been homeless and living or residing in a place not meant for human habitation, a safe haven, or in an emergency shelter continuously for at least 1 year or on at least 4 separate occasions in the last 3 years; and (iii) has an adult head of household (or a minor head of household if no adult is present in the household) with a diagnosable substance use disorder, serious mental illness, developmental disability (as defined in section 102 of the Developmental Disabilities Assistance and Bill of Rights Act of 2000 (42 U.S.C. 15002)), post traumatic stress disorder, cognitive impairments resulting from a brain injury, or chronic physical illness or disability, including the co-occurrence of 2 or more of those conditions. Additionally, the statutory definition includes as chronically homeless a person who currently lives or resides in an institutional care facility, including a jail, substance abuse or mental health treatment facility, hospital or other similar facility, and has resided there for fewer than 90 days if such person met the other criteria for homeless prior to entering that facility. (See 42 U.S.C. 11360(2)) This does not include doubled-up or overcrowding situations.

Disabling Condition: Evidencing a diagnosable substance use disorder, serious mental illness, developmental disability, chronic physical illness, or disability, including the co-occurrence of two or more of these conditions. In addition, a disabling condition may limit an individual's ability to work or perform one or more activities of daily living. An HIV/AIDS diagnosis is considered a disabling condition.

Facility-Based Housing Assistance: All eligible HOPWA Housing expenditures for or associated with supporting facilities including community residences, SRO dwellings, short-term facilities, project-based rental units, master leased units, and other housing facilities approved by HUD.

Faith-Based Organization: Religious organizations of three types: (1) congregations; (2) national networks, which include national denominations, their social service arms (for example, Catholic Charities, Lutheran Social Services), and networks of related organizations (such as YMCA and YWCA); and (3) freestanding religious organizations, which are incorporated separately from congregations and national networks.

Grassroots Organization: An organization headquartered in the local community where it provides services; has a social services budget of \$300,000 or less annually, and six or fewer full-time equivalent employees. Local affiliates of national organizations are not considered

“grassroots.”

HOPWA Eligible Individual: The one (1) low-income person with HIV/AIDS who qualifies a household for HOPWA assistance. This person may be considered “Head of Household.” When the CAPER asks for information on eligible individuals, report on this individual person only. Where there is more than one person with HIV/AIDS in the household, the additional PWH/A(s), would be considered a beneficiary(s).

HOPWA Housing Information Services: Services dedicated to helping persons living with HIV/AIDS and their families to identify, locate, and acquire housing. This may also include fair housing counseling for eligible persons who may encounter discrimination based on race, color, religion, sex, age, national origin, familial status, or handicap/disability.

HOPWA Housing Subsidy Assistance Total: The unduplicated number of households receiving housing subsidies (TBRA, STRMU, Permanent Housing Placement services and Master Leasing) and/or residing in units of facilities dedicated to persons living with HIV/AIDS and their families and supported with HOPWA funds during the operating year.

Household: A single individual or a family composed of two or more persons for which household incomes are used to determine eligibility and for calculation of the resident rent payment. The term is used for collecting data on changes in income, changes in access to services, receipt of housing information services, and outcomes on achieving housing stability. Live-In Aides (see definition for Live-In Aide) and non-beneficiaries (e.g. a shared housing arrangement with a roommate) who resided in the unit are not reported on in the CAPER.

Housing Stability: The degree to which the HOPWA project assisted beneficiaries to remain in stable housing during the operating year. See *Part 5: Determining Housing Stability Outcomes* for definitions of stable and unstable housing situations.

In-kind Leveraged Resources: These involve additional types of support provided to assist HOPWA beneficiaries such as volunteer services, materials, use of equipment and building space. The actual value of the support can be the contribution of professional services, based on customary rates for this specialized support, or actual costs contributed from other leveraged resources. In determining a rate for the contribution of volunteer time and services, use the rate established in HUD notices, such as the rate of ten dollars per hour. The value of any donated material, equipment, building, or lease should be based on the fair market value at time of donation. Related documentation can be from recent bills of sales, advertised prices, appraisals, or other information for comparable property similarly situated.

Leveraged Funds: The amount of funds expended during the operating year from non-HOPWA federal, state, local, and private sources by grantees or sponsors in dedicating assistance to this client population. Leveraged funds or other assistance are used directly in or in support of HOPWA program delivery.

Live-In Aide: A person who resides with the HOPWA Eligible Individual and who meets the following criteria: (1) is essential to the care and well-being of the person; (2) is not obligated for the support of the person; and (3) would not be living in the unit except to provide the necessary supportive services. See the *Code of Federal Regulations Title 24, Part 5.403 and the HOPWA Grantee Oversight Resource Guide* for additional reference.

Master Leasing: Applies to a nonprofit or public agency that leases units of housing (scattered-sites or entire buildings) from a landlord, and subleases the units to homeless or low-income tenants. By assuming the tenancy burden, the agency facilitates housing of clients who may not be able to maintain a lease on their own due to poor credit, evictions, or lack of sufficient income.

Operating Costs: Applies to facility-based housing only, for facilities that are currently open. Operating costs can include day-to-day housing

function and operation costs like utilities, maintenance, equipment, insurance, security, furnishings, supplies and salary for staff costs directly related to the housing project but not staff costs for delivering services.

Outcome: The degree to which the HOPWA assisted household has been enabled to establish or maintain a stable living environment in housing that is safe, decent, and sanitary, (per the regulations at 24 CFR 574.310(b)) and to reduce the risks of homelessness, and improve access to HIV treatment and other health care and support.

Output: The number of units of housing or households that receive HOPWA assistance during the operating year.

Permanent Housing Placement: A supportive housing service that helps establish the household in the housing unit, including but not limited to reasonable costs for security deposits not to exceed two months of rent costs.

Program Income: Gross income directly generated from the use of HOPWA funds, including repayments. See grant administration requirements on program income for state and local governments at 24 CFR 85.25, or for non-profits at 24 CFR 84.24.

Project-Based Rental Assistance (PBRA): A rental subsidy program that is tied to specific facilities or units owned or controlled by a project sponsor or Subrecipient. Assistance is tied directly to the properties and is not portable or transferable.

Project Sponsor Organizations: Any nonprofit organization or governmental housing agency that receives funds under a contract with the grantee to provide eligible housing and other support services or administrative services as defined in 24 CFR 574.300. Project Sponsor organizations are required to provide performance data on households served and funds expended. Funding flows to a project sponsor as follows:

HUD Funding → Grantee → Project Sponsor

Short-Term Rent, Mortgage, and Utility (STRMU) Assistance: A time-limited, housing subsidy assistance designed to prevent homelessness and increase housing stability. Grantees may provide assistance for up to 21 weeks in any 52 week period. The amount of assistance varies per client depending on funds available, tenant need and program guidelines.

Stewardship Units: Units developed with HOPWA, where HOPWA funds were used for acquisition, new construction and rehabilitation that no longer receive operating subsidies from HOPWA. Report information for the units is subject to the three-year use agreement if rehabilitation is non-substantial and to the ten-year use agreement if rehabilitation is substantial.

Subrecipient Organization: Any organization that receives funds from a project sponsor to provide eligible housing and other support services and/or administrative services as defined in 24 CFR 574.300. If a subrecipient organization provides housing and/or other supportive services directly to clients, the subrecipient organization must provide performance data on household served and funds expended. Funding flows to subrecipients as follows:

HUD Funding → Grantee → Project Sponsor → Subrecipient

Tenant-Based Rental Assistance (TBRA): TBRA is a rental subsidy program similar to the Housing Choice Voucher program that grantees can provide to help low-income households access affordable housing. The TBRA voucher is not tied to a specific unit, so tenants may move to a different unit without losing their assistance, subject to individual program rules. The subsidy amount is determined in part based on household income and rental costs associated with the tenant's lease.

Transgender: Transgender is defined as a person who identifies with, or presents as, a gender that is different from his/her gender at birth.

Veteran: A veteran is someone who has served on active duty in the Armed Forces of the United States. This does not include inactive military reserves or the National Guard unless the person was called up to active duty.

Housing Opportunities for Person with AIDS (HOPWA) Consolidated Annual Performance and Evaluation Report (CAPER) Measuring Performance Outputs and Outcomes

OMB Number 2506-0133 (Expiration Date: 10/31/2017)

Part 1: Grantee Executive Summary

As applicable, complete the charts below to provide more detailed information about the agencies and organizations responsible for the administration and implementation of the HOPWA program. Chart 1 requests general Grantee Information and Chart 2 is to be completed for each organization selected or designated as a project sponsor, as defined by CFR 574.3. In Chart 3, indicate each subrecipient organization with a contract/agreement of \$25,000 or greater that assists grantees or project sponsors carrying out their administrative or evaluation activities. In Chart 4, indicate each subrecipient organization with a contract/agreement to provide HOPWA-funded services to client households. These elements address requirements in the Federal Funding and Accountability and Transparency Act of 2006 (Public Law 109-282).

Note: Please see the definition section for distinctions between project sponsor and subrecipient.

Note: If any information does not apply to your organization, please enter N/A. Do not leave any section blank.

1. Grantee Information

HUD Grant Number NEH14F999		Operating Year for this report From (mm/dd/yy) 07/01/2015 To (mm/dd/yy) 06/30/2016		
Grantee Name Nebraska Department of Health and Human Services				
Business Address		301 Centennial Mall South P.O Box 95026		
City, County, State, Zip		Lincoln	Lancaster	NE 68509-5026
Employer Identification Number (EIN) or Tax Identification Number (TIN)		47-0491233		
DUN & Bradstreet Number (DUNs):		808819957	Central Contractor Registration (CCR): Is the grantee's CCR status currently active? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide CCR Number:	
Congressional District of Grantee's Business Address		First		
*Congressional District of Primary Service Area(s)		First Second Third		
*City(ies) and County(ies) of Primary Service Area(s)		Cities: Lincoln Omaha Kearney Norfolk Scottsbluff		Counties: Lancaster Douglas Buffalo Madison Scottsbluff
Organization's Website Address www.dhhs.ne.gov		Is there a waiting list(s) for HOPWA Housing Subsidy Assistance Services in the Grantee service Area? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, explain in the narrative section what services maintain a waiting list and how this list is administered.		

* Service delivery area information only needed for program activities being directly carried out by the grantee.

2. Project Sponsor Information

Please complete Chart 2 for each organization designated or selected to serve as a project sponsor, as defined by CFR 574.3. Use this section to report on organizations involved in the direct delivery of services for client households. These elements address requirements in the Federal Financial Accountability and Transparency Act of 2006 (Public Law 109-282).

Note: Please see the definitions for distinctions between project sponsor and subrecipient.

Note: If any information does not apply to your organization, please enter N/A.

Project Sponsor Agency Name Nebraska AIDS Project		Parent Company Name, if applicable NA	
Name and Title of Contact at Project Sponsor Agency	Jordan Delmundo, Executive Director		
Email Address	jordand@nap.org		
Business Address	250 So. 77 th Street, Suite A		
City, County, State, Zip,	Omaha, Douglas, NE, 68114		
Phone Number (with area code)	402-552-9260		
Employer Identification Number (EIN) or Tax Identification Number (TIN)	47-0786622	Fax Number (with area code) 402-552-9251	
DUN & Bradstreet Number (DUNS):	180380412		
Congressional District of Project Sponsor's Business Address	Second		
Congressional District(s) of Primary Service Area(s)	First, Second, Third		
City(ies) <u>and</u> County(ies) of Primary Service Area(s)	Cities: Omaha, Lincoln, Kearney, Norfolk, Scottsbluff	Counties: Douglas, Lancaster, Buffalo, Madison, Scottsbluff	
Total HOPWA contract amount for this Organization for the operating year	\$370,412		
Organization's Website Address	www.nap.org		
Is the sponsor a nonprofit organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>		Does your organization maintain a waiting list? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, explain in the narrative section how this list is administered.	

3. Administrative Subrecipient Information **NOT APPLICABLE**

Use Chart 3 to provide the following information for each subrecipient with a contract/agreement of \$25,000 or greater that assists project sponsors to carry out their administrative services but no services directly to client households. Agreements include: grants, subgrants, loans, awards, cooperative agreements, and other forms of financial assistance; and contracts, subcontracts, purchase orders, task orders, and delivery orders. (Organizations listed may have contracts with project sponsors) These elements address requirements in the Federal Funding and Accountability and Transparency Act of 2006 (Public Law 109-282).

Note: Please see the definitions for distinctions between project sponsor and subrecipient.

Note: If any information does not apply to your organization, please enter N/A.

Subrecipient Name				Parent Company Name, if applicable
Name and Title of Contact at Subrecipient				
Email Address				
Business Address				
City, State, Zip, County				
Phone Number (with area code)			Fax Number (include area code)	
Employer Identification Number (EIN) or Tax Identification Number (TIN)				
DUN & Bradstreet Number (DUNs):				
North American Industry Classification System (NAICS) Code				
Congressional District of Subrecipient's Business Address				
Congressional District of Primary Service Area				
City (ies) <u>and</u> County (ies) of Primary Service Area(s)	Cities:		Counties:	
Total HOPWA Subcontract Amount of this Organization for the operating year				

4. Program Subrecipient Information **NOT APPLICABLE**

Complete the following information for each subrecipient organization providing HOPWA-funded services to client households. These organizations would hold a contract/agreement with a project sponsor(s) to provide these services. For example, a subrecipient organization may receive funds from a project sponsor to provide nutritional services for clients residing within a HOPWA facility-based housing program. Please note that subrecipients who work directly with client households must provide performance data for the grantee to include in Parts 2-7 of the CAPER.

Note: Please see the definition of a subrecipient for more information.

Note: Types of contracts/agreements may include: grants, sub-grants, loans, awards, cooperative agreements, and other forms of financial assistance; and contracts, subcontracts, purchase orders, task orders, and delivery orders.

Note: If any information is not applicable to the organization, please report N/A in the appropriate box. Do not leave boxes blank.

Sub-recipient Name		Parent Company Name, if applicable		
Name <u>and</u> Title of Contact at Contractor/ Sub-contractor Agency				
Email Address				
Business Address				
City, County, State, Zip				
Phone Number (included area code)			Fax Number (include area code)	
Employer Identification Number (EIN) or Tax Identification Number (TIN)				
DUN & Bradstreet Number (DUNs)				
North American Industry Classification System (NAICS) Code				
Congressional District of the Sub-recipient's Business Address				
Congressional District(s) of Primary Service Area				
City(ies) <u>and</u> County(ies) of Primary Service Area	Cities:		Counties:	
Total HOPWA Subcontract Amount of this Organization for the operating year				

5. Grantee Narrative and Performance Assessment

a. Grantee and Community Overview

Provide a one to three page narrative summarizing major achievements and highlights that were proposed and completed during the program year. Include a brief description of the grant organization, area of service, the name(s) of the program contact(s), and an overview of the range/type of housing activities provided. This overview may be used for public information, including posting on HUD's website. *Note: Text fields are expandable.*

Nebraska began receiving Housing Opportunities for Persons With AIDS (HOPWA) formula funds in 2008 from the U.S. Department of Housing and Urban Development. Nebraska's HOPWA Program is administered by the Nebraska Department of Health and Human Services (NDHHS)-Division of Public Health- Infectious Disease Prevention Unit. (Link to organizational chart -<http://dhhs.ne.gov/Org%20Charts/PH.pdf>). The structure of having the HOPWA Program co-located with STD Prevention, Refugees Resettlement, Ryan White Part B, HIV Prevention, Counseling and Testing, Hepatitis, and HIV Surveillance within this Unit supports information sharing, best practices for service delivery, and a collaborative environment for the focused strategies of Nebraska's HOPWA Program.

Nebraska's HOPWA Program consists of a 1.0 FTE Program Manager. Lois Versaw took on the role of HOPWA Program Manager in November 2015 and works closely with Heather Krieger, Infectious Disease Prevention Unit Manager. The HOPWA Program is housed within the Infectious Disease Prevention Unit and both are located within the state office building.

Lois Versaw, HOPWA Program Manager and Ryan White Quality Management
Nebraska Department of Health and Human Services
301 Centennial Mall South
P.O. Box 95026
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402-471-0164
lois.versaw@nebraska.gov

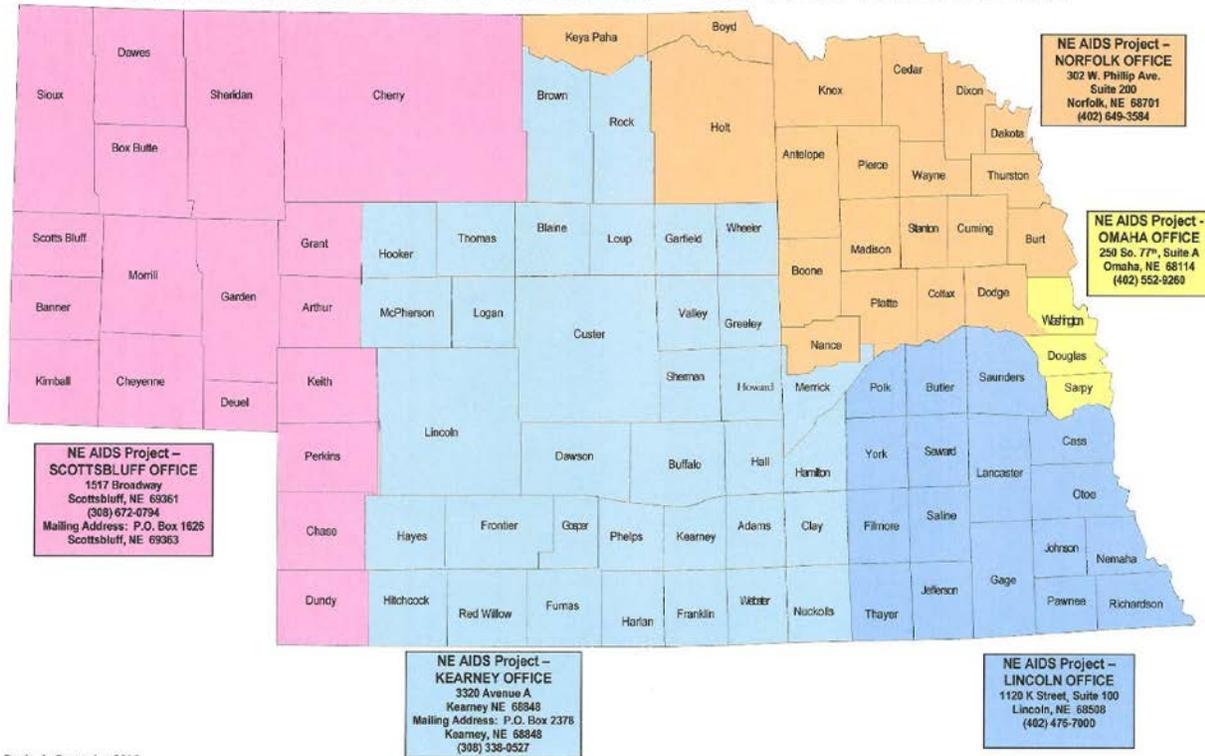
Heather Krieger, Program Manager II, Infectious Disease Prevention Unit
Nebraska Department of Health and Human Services
301 Centennial Mall South
P.O. Box 95026
Lincoln, NE 68509-5026
402-471-0193
heather.krieger@nebraska.gov

Nebraska's HOPWA Program grants funding to the Nebraska AIDS Project (NAP), which serves as project sponsor. NAP provides HOPWA services statewide through offices located in Omaha, Lincoln, Kearney, Norfolk and Scottsbluff. NAP utilizes 2.5 FTE's case management staff to provide direct HOPWA services. In addition, NAP's Compliance Supervisor works closely with the NDHHS HOPWA Program in coordinating housing activities statewide. This position is also responsible for the review and approval of HOPWA emergency rent and mortgage client requests.

Geography has presented challenges in Nebraska's ability to provide services. Nebraska is divided into 93 counties covering 77,358 square miles. The major population centers are located in the eastern part of the state in the areas around Omaha and Lincoln. Moving west across the state, the counties become less populated. NAP works closely with Nebraska's HOPWA Program to ensure timely quality services are providing through utilizing there agency's statewide office structure. The Nebraska AIDS Project Executive Director, Jordan Delmundo, is located in the Omaha NAP office.

Jordan Delmundo, Executive Director
Nebraska AIDS Project
250 So. 77th Street, Suite A
Omaha, NE 68114
402-552-9260
jordand@nap.org

NEBRASKA AIDS PROJECT - COVERAGE AREAS



A primary goal of Nebraska’s HOPWA Program is to provide decent, safe and affordable housing and supportive services to people who are homeless and/or at imminent risk of becoming homeless. Eligibility for HOPWA funded services requires at least one person in the household be infected with the HIV virus and a household income at or below 80% of the area median income. Households with incomes above 80% of the area median income are eligible to receive HOPWA funded housing counseling and referral services. Activities of primary importance are providing housing and services that assist households in obtaining and maintaining affordable housing where they can maintain complex medication regimens, address HIV/AIDS related needs, and reach their maximum level of self-sufficiency through standard and/or intensive case management services. Research consistently shows that housing is a critical component of HIV care and prevention services.

Nebraska’s HOPWA Program funds an array of supportive services and case management services with a medical and self-sufficiency component, outreach to HIV+ homeless persons/families and homeless service providers, emergency rental/mortgage assistance, tenant-based rental assistance, permanent housing placement (first/last month’s rent, security deposit and rental application fee), housing information services and resource identification. The HOPWA Program funds RentWise tenant education course that will be held throughout the State, the first in Grand Island this coming October 2016. The HOPWA Program has shown improvement in outreach activities to homeless persons/families living with HIV/AIDS through collaborations with their area local Continuum of Care partners. In August 2015, Mr. Jordan Delmundo, was promoted to Executive Director at NAP. Mr. Delmundo is competent and well-suited for this position.

b. Annual Performance under the Action Plan

Provide a narrative addressing each of the following four items:

1. Outputs Reported. Describe significant accomplishments or challenges in achieving the number of housing units supported and the number households assisted with HOPWA funds during this operating year compared to plans for this assistance, as approved in the Consolidated Plan/Action Plan. Describe how HOPWA funds were distributed during your program year among different categories of housing and geographic areas to address needs throughout the grant service area, consistent with approved plans.

The NE HOPWA Program was successful in meeting housing and supportive service goals as indicated in the Annual Action Plan. Overall, the program estimated serving 74 households statewide with housing and supportive services. During the reporting period, the program served 83 households.

Supportive Service activities provided during the reporting period include standard/intensive case management services, outreach activities/events, and client transportation assistance.

The program estimated serving 12 households with Tenant-Based Rental Assistance (TBRA) during the reporting period. The program did not meet this goal by serving only 10 households. This shortfall was identified quickly after the change in program management towards the end of calendar year 2015. Prior to opening applications for TBRA enrollment, it was necessary to review and correct issues with program finances. It is expected that with the recent change in program management and oversight by the Infectious Disease Prevention Unit Manager, this goal will be met and exceeded for the upcoming year, with the TBRA Program poised to expand to 15 person served. A call for TBRA applications was announced and clients were selected based upon highest need, with 2 clients added to the program within the last month and another 3 added soon.

The program estimated serving 45 households with emergency rent/mortgage assistance during the reporting period. This goal was exceeded with the program assisting 74 households.

The program projected serving 13 households with Permanent Housing Placement activities. At program year end, 14 households were assisted with move-in expenses. This activity is essential in assisting clients obtain housing.

Housing Information Services were on target with services provided to 60 households statewide.

2. Outcomes Assessed. Assess your program's success in enabling HOPWA beneficiaries to establish and/or better maintain a stable living environment in housing that is safe, decent, and sanitary, and improve access to care. Compare current year results to baseline results for clients. Describe how program activities/projects contributed to meeting stated goals. If program did not achieve expected targets, please describe how your program plans to address challenges in program implementation and the steps currently being taken to achieve goals in next operating year. If your program exceeded program targets, please describe strategies the program utilized and how those contributed to program successes.

The NE HOPWA Program focuses on meeting program and client outcomes to achieve and/or maintain housing stability and to provide housing information services throughout the state for clients and the newly-engaged.

A recent review of the TBRA budget and program/client rent portion ratios will allow the program to serve an additional 3-5 households this coming year. The program currently has a waiting list for TBRA. Placement is made through an application process with those individuals scored at "Highest Need" placed at the top of the wait list. Priority placement is provided to individuals/households with little or no income, homeless, individuals discharging from institution(s), prison, etc. with no housing options and persons ineligible for Section 8 housing vouchers. An increase in funding to enhance the tenant-based rental assistance (TBRA) activity continues to be a priority. TBRA continues to be the most effective housing activity in maintaining housing stability.

A goal for FY 2015 was to identify appropriate employment/job training entities to assist the program in coordinating employment related activities to assist clients able to work succeed in gaining employment. Resources remain somewhat limited in the State (especially in rural areas), but the FY2015 subgrant with NAP did require case management staff to complete the "Getting to Work" Training Curriculum (developed by the U.S. Departments of Labor and Housing and Urban Development) and this is expected to be a valuable resource in the coming years. The curriculum reports positive employment outcomes for clients and knowledge of HIV/AIDS continues to be an important component in understanding the context of employment and in identifying alternate approaches in assisting clients who are ready to work identify and achieve their goals.

Nebraska data reveals 97% of HOPWA clients access their primary care from HIV service providers (only 2% utilize a hospital emergency room for primary care). In addition, 98% of HOPWA clients are "somewhat adherent" or "very adherent" in accessing ongoing HIV health care with 97% of HOPWA clients "somewhat adherent" or "very adherent" to medication adherence. Access to housing and supportive services is instrumental in reaching program/client specific outcomes.

3. Coordination. Report on program coordination with other mainstream housing and supportive services resources, including the use of committed leveraging from other public and private sources that helped to address needs for eligible persons identified in the Consolidated Plan/Strategic Plan.

Nebraska's HOPWA Program is co-located within the Infectious Disease Unit. This Unit includes the STD Prevention, Refugees Resettlement Program, Ryan White, HIV Prevention, Counseling and Testing, Hepatitis, and HIV Surveillance. The Unit works very well together, promoting and supporting information sharing, best practices for service delivery, and a collaborative environment for the focused strategies of all the programs, including Nebraska's HOPWA Program. Frequent team meetings, cross-matching and data comparisons, leadership in the Ryan White Quality Management Committee, and participating in the recent D2C (Data to Care) Program also promotes linkages to care and treatment, supporting housing as healthcare.

Outreach activities have been successful in reaching out to persons with HIV/AIDS. Outcomes initially focus on accessing and/or securing stable housing, providing supportive service needs, and connecting individuals to health care services, including medications. Utilizing valuable evidence-based practices in the operation of the NE HOPWA Program, staff are presented various strategy options to assist clients in obtaining and maintaining housing, reducing risks of homelessness, and improving access to health care.

Nebraska's HOPWA Program participates in groups, meetings, and advisory boards whose focus is HIV/AIDS services and supports. The mission of Nebraska HIV Care and Prevention Consortium (NHCP) is to develop a comprehensive HIV Care and Prevention Plan for the State of Nebraska by identifying specific strategies and interventions that are responsive to validated needs within defined target populations affected by HIV. The membership is mandated to be geographically balanced and to reflect the diversity that is the HIV epidemic. Recruitment is guided by the principles of parity, inclusion, and representation. The Nebraska Red Ribbon Community (NRRC), was formed to enhance and enrich the lives of those infected with Human Immunodeficiency Virus (HIV). This is done through leadership and partnership with local and state partners to enhance and improve the quality of life for those infected with HIV & AIDS in Nebraska. The membership are persons living with HIV/AIDS throughout the state of Nebraska. There is statewide participation in this group which creates an enhanced networking system and ability to share available resources and ideas. The NRRC provides input for consumer needs, barriers to service delivery and feedback on program successes on all aspects of housing, prevention and care services.

The NAP case managers participate in their local Continuums of Care. This provides NAP staff with knowledge of resources within their communities and builds relationships with housing and service providers. Participation also provides opportunities for entities to collaborate on project planning opportunities.

The NE HOPWA Program Manager is a member of the Nebraska Commission on Housing and Homelessness (NCHH). This collaboration includes participation in the 10-Year Plan to End Homelessness. The new HOPWA Program Manager would benefit from resuming collaborations with various HIV-related committees that provide useful information/data to assist in identifying and focusing on statewide needs/services as they relate to the overall well-being of HOPWA/HIV+ persons.

4. Technical Assistance. Describe any program technical assistance needs and how they would benefit program beneficiaries.

Nebraska's HOPWA Program has benefitted from the technical assistance provided by Heather Rhoda, Senior Analyst, Housing and Community Development with the Cloudburst Group and will pursue continuing such if available.

c. Barriers and Trends Overview

Provide a narrative addressing items 1 through 3. Explain how barriers and trends affected your program's ability to achieve the objectives and outcomes discussed in the previous section.

1. Describe any barriers (including regulatory and non-regulatory) encountered in the administration or implementation of the HOPWA Program, how they affected your program's ability to achieve the objectives and outcomes discussed, and, actions taken in response to barriers, and recommendations for program improvement. Provide an explanation for each barrier selected.

HOPWA/HUD Regulations: An expansion in the allowable parameters of funding would support grantees utilizing HOPWA funding for the purpose of purchasing inexpensive household items. Clients who are homeless, out of care, and face many barriers are given priority for housing services. Staff focus on locating housing for clients and strive to maintain their housing but it is difficult to take a client/household to a new residence with only limited items and resources. Basic furnishings, such as a bed/mattress, are necessary for clients. These are more difficult to obtain because some second hand stores and non-profits do not accept used mattresses for hygienic reasons. However, NAP has been successful in obtaining other household items through donations, etc.

Multiple Diagnoses: NAP case management staff report difficulties in assisting clients with multiple diagnoses to obtain and maintain their housing. However, this is a reportable data field in the NE HOPWA Program PROVIDE Case Management software system. Data shows less than 4% of NE HOPWA clients are dually diagnosed (mental health and substance use). The HOPWA Program Manager will work with NAP to ensure clients identified and documented as dually diagnosed are entered and reported correctly in PROVIDE.

Criminal Justice History/Housing Availability: In Western Nebraska, safe, affordable housing is very limited and hard to find. HOPWA clients with a criminal justice history experience further significant difficulties in obtaining housing and securing employment following incarceration.

<input checked="" type="checkbox"/> HOPWA/HUD Regulations	<input type="checkbox"/> Planning	<input checked="" type="checkbox"/> Housing Availability	<input type="checkbox"/> Rent Determination and Fair Market Rents
<input type="checkbox"/> Discrimination/Confidentiality	<input checked="" type="checkbox"/> Multiple Diagnoses	<input type="checkbox"/> Eligibility	<input type="checkbox"/> Technical Assistance or Training
<input type="checkbox"/> Supportive Services	<input type="checkbox"/> Credit History	<input type="checkbox"/> Rental History	<input checked="" type="checkbox"/> Criminal Justice History
<input type="checkbox"/> Housing Affordability	<input type="checkbox"/> Geography/Rural Access	<input type="checkbox"/> Other, please explain further	

2. Describe any trends in the community that may affect the way in which the needs of persons living with HIV/AIDS are being addressed, and provide any other information important to the future provision of services to this population.

There are no significant trends identified or being addressed through HOPWA at this time.

3. Identify any evaluations, studies, or other assessments of the HOPWA program that are available to the public. There have been none during this reporting period.

d. Unmet Housing Needs: An Assessment of Unmet Housing Needs

In Chart 1, provide an assessment of the number of HOPWA-eligible households that require HOPWA housing subsidy assistance but are not currently served by any HOPWA-funded housing subsidy assistance in this service area.

In Row 1, report the total unmet need of the geographical service area, as reported in *Unmet Needs for Persons with HIV/AIDS*, Chart 1B of the Consolidated or Annual Plan(s), or as reported under HOPWA worksheet in the Needs Workbook of the Consolidated Planning Management Process (CPMP) tool.

Note: Report most current data available, through Consolidated or Annual Plan(s), and account for local housing issues, or changes in HIV/AIDS cases, by using combination of one or more of the sources in Chart 2.

If data is collected on the type of housing that is needed in Rows a. through c., enter the number of HOPWA-eligible households by type of housing subsidy assistance needed. For an approximate breakdown of overall unmet need by type of housing subsidy assistance refer to the Consolidated or Annual Plan (s), CPMP tool or local distribution of funds. Do not include clients who are already receiving HOPWA-funded housing subsidy assistance.

Refer to Chart 2, and check all sources consulted to calculate unmet need. Reference any data from neighboring states' or municipalities' Consolidated Plan or other planning efforts that informed the assessment of Unmet Need in your service area.

Note: In order to ensure that the unmet need assessment for the region is comprehensive, HOPWA formula grantees should include those unmet needs assessed by HOPWA competitive grantees operating within the service area.

1. Planning Estimate of Area's Unmet Needs for HOPWA-Eligible Households

1. Total number of households that have unmet housing subsidy assistance need.	825
2. From the total reported in Row 1, identify the number of households with unmet housing needs by type of housing subsidy assistance:	410
a. Tenant-Based Rental Assistance (TBRA)	
b. Short-Term Rent, Mortgage and Utility payments (STRMU)	415
• Assistance with rental costs	300
• Assistance with mortgage payments	115
• Assistance with utility costs.	0
c. Housing Facilities, such as community residences, SRO dwellings, other housing facilities	0

2. Recommended Data Sources for Assessing Unmet Need (check all sources used)

X	= Data as reported in the area Consolidated Plan, e.g. Table 1B, CPMP charts, and related narratives
	= Data established by area HIV/AIDS housing planning and coordination efforts, e.g. Continuum of Care
	= Data from client information provided in Homeless Management Information Systems (HMIS)
	= Data from project sponsors or housing providers, including waiting lists for assistance or other assessments on need including those completed by HOPWA competitive grantees operating in the region.
	= Data from prisons or jails on persons being discharged with HIV/AIDS, if mandatory testing is conducted
	= Data from local Ryan White Planning Councils or reported in CARE Act Data Reports, e.g. number of clients with permanent housing
	= Data collected for HIV/AIDS surveillance reporting or other health assessments, e.g. local health department or CDC surveillance data

End of PART 1

PART 2: Sources of Leveraging and Program Income

1. Sources of Leveraging

Report the source(s) of cash or in-kind leveraged federal, state, local or private resources identified in the Consolidated or Annual Plan and used in the delivery of the HOPWA program and the amount of leveraged dollars. In Column [1], identify the type of leveraging. Some common sources of leveraged funds have been provided as a reference point. You may add Rows as necessary to report all sources of leveraged funds. Include Resident Rent payments paid by clients directly to private landlords. Do NOT include rents paid directly to a HOPWA program as this will be reported in the next section. In Column [2] report the amount of leveraged funds expended during the operating year. Use Column [3] to provide some detail about the type of leveraged contribution (e.g., case management services or clothing donations). In Column [4], check the appropriate box to indicate whether the leveraged contribution was a housing subsidy assistance or another form of support.

Note: Be sure to report on the number of households supported with these leveraged funds in Part 3, Chart 1, Column d.

A. Source of Leveraging Chart

[1] Source of Leveraging	[2] Amount of Leveraged Funds	[3] Type of Contribution	[4] Housing Subsidy Assistance or Other Support
Public Funding			
Ryan White Part B-Housing Assistance	\$17,911.84	Rent Assistance	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Ryan White Part B-Subaward to NE HOPWA Program	\$0.00	Rent Assistance and Tenant-Based Rent	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Ryan White Part B-AIDS Drug Assistance (ADAP)	\$488,950.44	Medications	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Housing Choice Voucher Program	\$4,350.00	Section 8 Vouchers	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Project Sponsor: Calico Support Group	\$812.00	Financial Assistance	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Ryan White Part B-Utility Assistance	\$16,508.49	Housing Utility Assistance	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Ryan White Part B-Food Assistance	\$5,045.00	Food Vouchers	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Ryan White Part B-Transportation Assistance	\$36,312.68	Transportation to access care	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Ryan White Part C-University of NE Med Center	\$167,035.94	HIV Care	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public:	\$0.00		<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Private Funding			
Grants	\$0.00		<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
In-kind Resources	\$0.00		<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Private:	\$0.00		<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Private: NE AIDS Project-Flowers' Fund	\$3,805.58	Food/Personal Care Pantries, Transportation	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Funding			
Grantee/Project Sponsor/Subrecipient (Agency) Cash	\$0.00		<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Resident Rent Payments by Client to Private Landlord	\$16,500.00		
TOTAL (Sum of all Rows)	\$757,231.97		

2. Program Income and Resident Rent Payments

In Section 2, Chart A., report the total amount of program income and resident rent payments directly generated from the use of HOPWA funds, including repayments. Include resident rent payments collected or paid directly to the HOPWA program. Do NOT include payments made directly from a client household to a private landlord.

Note: Please see report directions section for definition of program income. (Additional information on program income is available in the HOPWA Grantee Oversight Resource Guide).

A. Total Amount Program Income and Resident Rent Payment Collected During the Operating Year

Program Income and Resident Rent Payments Collected		Total Amount of Program Income (for this operating year)
1.	Program income (e.g. repayments)	0
2.	Resident Rent Payments made directly to HOPWA Program	0
3.	Total Program Income and Resident Rent Payments (Sum of Rows 1 and 2)	0

B. Program Income and Resident Rent Payments Expended To Assist HOPWA Households

In Chart B, report on the total program income and resident rent payments (as reported above in Chart A) expended during the operating year. Use Row 1 to report Program Income and Resident Rent Payments expended on Housing Subsidy Assistance Programs (i.e., TBRA, STRMU, PHP, Master Leased Units, and Facility-Based Housing). Use Row 2 to report on the Program Income and Resident Rent Payment expended on Supportive Services and other non-direct Housing Costs.

Program Income and Resident Rent Payment Expended on HOPWA programs		Total Amount of Program Income Expended (for this operating year)
1.	Program Income and Resident Rent Payment Expended on Housing Subsidy Assistance costs	0
2.	Program Income and Resident Rent Payment Expended on Supportive Services and other non-direct housing costs	0
3.	Total Program Income Expended (Sum of Rows 1 and 2)	0

End of PART 2

PART 3: Accomplishment Data Planned Goal and Actual Outputs

In Chart 1, enter performance information (goals and actual outputs) for all activities undertaken during the operating year supported with HOPWA funds. Performance is measured by the number of households and units of housing that were supported with HOPWA or other federal, state, local, or private funds for the purposes of providing housing assistance and support to persons living with HIV/AIDS and their families.

Note: The total households assisted with HOPWA funds and reported in PART 3 of the CAPER should be the same as reported in the annual year-end IDIS data, and goals reported should be consistent with the Annual Plan information. Any discrepancies or deviations should be explained in the narrative section of PART 1.

1. HOPWA Performance Planned Goal and Actual Outputs

HOPWA Performance Planned Goal and Actual		[1] Output: Households				[2] Output: Funding	
		HOPWA Assistance		Leveraged Households		HOPWA Funds	
		a.	b.	c.	d.	e.	f.
		Goal	Actual	Goal	Actual	HOPWA Budget	HOPWA Actual
HOPWA Housing Subsidy Assistance		[1] Output: Households				[2] Output: Funding	
1.	Tenant-Based Rental Assistance	12	10			\$103,580.23	\$46,622.50
2a.	Permanent Housing Facilities: Received Operating Subsidies/Leased units (Households Served)	NA	NA	NA		-	-
2b.	Transitional/Short-term Facilities: Received Operating Subsidies/Leased units (Households Served) (Households Served)	NA	NA	NA		-	-
3a.	Permanent Housing Facilities: Capital Development Projects placed in service during the operating year (Households Served)	NA	NA	NA		-	-
3b.	Transitional/Short-term Facilities: Capital Development Projects placed in service during the operating year (Households Served)	NA	NA	NA		-	-
4.	Short-Term Rent, Mortgage and Utility Assistance	40	74			\$89,313.00	\$53,530.71
5.	Permanent Housing Placement Services	13	14			\$9,000.00	\$7,233.06
6.	Adjustments for duplication (subtract)	0	15				
7.	Total HOPWA Housing Subsidy Assistance (Columns a. – d. equal the sum of Rows 1-5 minus Row 6; Columns e. and f. equal the sum of Rows 1-5)	65	83			\$201,893.23	\$107,386.27
Housing Development (Construction and Stewardship of facility based housing)		[1] Output: Housing Units				[2] Output: Funding	
8.	Facility-based units; Capital Development Projects not yet opened (Housing Units)	NA				-	-
9.	Stewardship Units subject to 3 or 10 year use agreements	NA					
10.	Total Housing Developed (Sum of Rows 8 & 9)						
Supportive Services		[1] Output Households				[2] Output: Funding	
11a.	Supportive Services provided by project sponsors/subrecipient that also delivered HOPWA housing subsidy assistance	45	83			\$103,450.00	\$40,037.65
11b.	Supportive Services provided by project sponsors/subrecipient that only provided supportive services.	0	0			\$0.00	\$0.00
12.	Adjustment for duplication (subtract)	0	0				
13.	Total Supportive Services (Columns a. – d. equal the sum of Rows 11 a. & b. minus Row 12; Columns e. and f. equal the sum of Rows 11a. & 11b.)	45	83			\$103,450.00	\$40,037.65
Housing Information Services		[1] Output Households				[2] Output: Funding	
14.	Housing Information Services	60	60			\$8,000.00	\$219.97
15.	Total Housing Information Services	60	60			\$8,000.00	\$219.97

Grant Administration and Other Activities		[1] Output Households				[2] Output: Funding	
16.	Resource Identification to establish, coordinate and develop housing assistance resources					\$19,255.00	\$2,684.46
17.	Technical Assistance (if approved in grant agreement)					\$0.00	\$0.00
18.	Grantee Administration (maximum 3% of total HOPWA grant)					\$10,871.00	\$3,832.95
19.	Project Sponsor Administration (maximum 7% of portion of HOPWA grant awarded)					\$18,894.77	\$8,227.93
20.	Total Grant Administration and Other Activities (Sum of Rows 16 – 19)					\$49,020.77	\$14,745.34
Total Expended							
						[2] Outputs: HOPWA Funds Expended	
						Budget	Actual
21.	Total Expenditures for program year (Sum of Rows 7, 10, 13, 15, and 20)					\$362,364.00	\$162,389.23

2. Listing of Supportive Services

Report on the households served and use of HOPWA funds for all supportive services. Do NOT report on supportive services leveraged with non-HOPWA funds.

Data check: Total unduplicated households and expenditures reported in Row 17 equal totals reported in Part 3, Chart 1, Row 13.

Supportive Services		[1] Output: Number of <u>Households</u>	[2] Output: Amount of HOPWA Funds Expended
1.	Adult day care and personal assistance	0	0
2.	Alcohol and drug abuse services	0	0
3.	Case management	83	\$38,780.15
4.	Child care and other child services	0	0
5.	Education	0	0
6.	Employment assistance and training	0	0
7.	Health/medical/intensive care services, if approved Note: Client records must conform with 24 CFR §574.310	0	0
8.	Legal services	0	0
9.	Life skills management (outside of case management)	0	0
10.	Meals/nutritional services	0	0
11.	Mental health services	0	0
12.	Outreach	0	0
13.	Transportation	25	\$1,257.50
14.	Other Activity (if approved in grant agreement). Specify:	0	0
15.	Sub-Total Households receiving Supportive Services (Sum of Rows 1-14)	108	
16.	Adjustment for Duplication (subtract)	25	
17.	TOTAL Unduplicated Households receiving Supportive Services (Column [1] equals Row 15 minus Row 16; Column [2] equals sum of Rows 1-14)	83	\$40,037.65

3. Short-Term Rent, Mortgage and Utility Assistance (STRMU) Summary

In Row a., enter the total number of households served and the amount of HOPWA funds expended on Short-Term Rent, Mortgage and Utility (STRMU) Assistance. In Row b., enter the total number of STRMU-assisted households that received assistance with mortgage costs only (no utility costs) and the amount expended assisting these households. In Row c., enter the total number of STRMU-assisted households that received assistance with both mortgage and utility costs and the amount expended assisting these households. In Row d., enter the total number of STRMU-assisted households that received assistance with rental costs only (no utility costs) and the amount expended assisting these households. In Row e., enter the total number of STRMU-assisted households that received assistance with both rental and utility costs and the amount expended assisting these households. In Row f., enter the total number of STRMU-assisted households that received assistance with utility costs only (not including rent or mortgage costs) and the amount expended assisting these households. In row g., report the amount of STRMU funds expended to support direct program costs such as program operation staff.

Data Check: The total households reported as served with STRMU in Row a., column [1] and the total amount of HOPWA funds reported as expended in Row a., column [2] equals the household and expenditure total reported for STRMU in Part 3, Chart 1, Row 4, Columns b. and f., respectively.

Data Check: The total number of households reported in Column [1], Rows b., c., d., e., and f. equal the total number of STRMU households reported in Column [1], Row a. The total amount reported as expended in Column [2], Rows b., c., d., e., f., and g. equal the total amount of STRMU expenditures reported in Column [2], Row a.

THE NE HOPWA PROGRAM DOES NOT PROVIDE UTILITY ASSISTANCE – THE HOPWA PROGRAM COLLABORATES WITH NE RYAN WHITE PART B TO PROVIDE THIS ASSISTANCE TO HOPWA HOUSEHOLDS

Housing Subsidy Assistance Categories (STRMU)		[1] Output: Number of <u>Households</u> Served	[2] Output: Total HOPWA Funds Expended on STRMU during Operating Year
a.	Total Short-term mortgage, rent and/or utility (STRMU) assistance	74	\$53,530.71
b.	Of the total STRMU reported on Row a, total who received assistance with mortgage costs ONLY.	8	\$18,097.69
c.	Of the total STRMU reported on Row a, total who received assistance with mortgage and utility costs.	0	\$0.00
d.	Of the total STRMU reported on Row a, total who received assistance with rental costs ONLY.	66	\$35,433.02
e.	Of the total STRMU reported on Row a, total who received assistance with rental and utility costs.	0	\$0.00
f.	Of the total STRMU reported on Row a, total who received assistance with utility costs ONLY.	0	\$0.00
g.	Direct program delivery costs (e.g., program operations staff time)		\$0.00

End of PART 3

Part 4: Summary of Performance Outcomes

In Column [1], report the total number of eligible households that received HOPWA housing subsidy assistance, by type. In Column [2], enter the number of households that continued to access each type of housing subsidy assistance into next operating year. In Column [3], report the housing status of all households that exited the program.

Data Check: The sum of Columns [2] (Number of Households Continuing) and [3] (Exited Households) equals the total reported in Column[1].

Note: Refer to the housing stability codes that appear in Part 5: Worksheet - Determining Housing Stability Outcomes.

Section 1. Housing Stability: Assessment of Client Outcomes on Maintaining Housing Stability (Permanent Housing and Related Facilities)

A. Permanent Housing Subsidy Assistance

	[1] Output: Total Number of Households Served	[2] Assessment: Number of Households that Continued Receiving HOPWA Housing Subsidy Assistance into the Next Operating Year	[3] Assessment: Number of Households that exited this HOPWA Program; their Housing Status after Exiting		[4] HOPWA Client Outcomes
Tenant-Based Rental Assistance	10	9	1 Emergency Shelter/Streets	0	<i>Unstable Arrangements</i>
			2 Temporary Housing	0	<i>Temporarily Stable, with Reduced Risk of Homelessness</i>
			3 Private Housing	0	<i>Stable/Permanent Housing (PH)</i>
			4 Other HOPWA	0	
			5 Other Subsidy	0	
			6 Institution	0	
			7 Jail/Prison	0	<i>Unstable Arrangements</i>
			8 Disconnected/Unknown	1	
			9 Death	0	
Permanent Supportive Housing Facilities/ Units	0	0	1 Emergency Shelter/Streets	0	<i>Unstable Arrangements</i>
			2 Temporary Housing	0	<i>Temporarily Stable, with Reduced Risk of Homelessness</i>
			3 Private Housing	0	<i>Stable/Permanent Housing (PH)</i>
			4 Other HOPWA	0	
			5 Other Subsidy	0	
			6 Institution	0	
			7 Jail/Prison	0	<i>Unstable Arrangements</i>
			8 Disconnected/Unknown	0	
			9 Death	0	

B. Transitional Housing Assistance

	[1] Output: Total Number of Households Served	[2] Assessment: Number of Households that Continued Receiving HOPWA Housing Subsidy Assistance into the Next Operating Year	[3] Assessment: Number of Households that exited this HOPWA Program; their Housing Status after Exiting		[4] HOPWA Client Outcomes
Transitional/ Short-Term Housing Facilities/ Units	0	0	1 Emergency Shelter/Streets	0	<i>Unstable Arrangements</i>
			2 Temporary Housing	0	<i>Temporarily Stable with Reduced Risk of Homelessness</i>
			3 Private Housing	0	<i>Stable/Permanent Housing (PH)</i>
			4 Other HOPWA	0	
			5 Other Subsidy	0	
			6 Institution	0	
			7 Jail/Prison	0	<i>Unstable Arrangements</i>
			8 Disconnected/unknown	0	
			9 Death	0	

B1: Total number of households receiving transitional/short-term housing assistance whose tenure exceeded 24 months	
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Section 2. Prevention of Homelessness: Assessment of Client Outcomes on Reduced Risks of Homelessness (Short-Term Housing Subsidy Assistance)

Report the total number of households that received STRMU assistance in Column [1].

In Column [2], identify the outcomes of the households reported in Column [1] either at the time that they were known to have left the STRMU program or through the project sponsor or subrecipient’s best assessment for stability at the end of the operating year.

Information in Column [3] provides a description of housing outcomes; therefore, data is not required.

At the bottom of the chart:

- In Row 1a., report those households that received STRMU assistance during the operating year of this report, and the prior operating year.
- In Row 1b., report those households that received STRMU assistance during the operating year of this report, and the two prior operating years.

Data Check: The total households reported as served with STRMU in Column [1] equals the total reported in Part 3, Chart 1, Row 4, Column b.

Data Check: The sum of Column [2] should equal the number of households reported in Column [1].

Assessment of Households that Received STRMU Assistance

[1] Output: Total number of households	[2] Assessment of Housing Status		[3] HOPWA Client Outcomes
74	Maintain Private Housing <u>without</u> subsidy <i>(e.g. Assistance provided/completed and client is stable, not likely to seek additional support)</i>	25	<i>Stable/Permanent Housing (PH)</i>
	Other Private Housing without subsidy <i>(e.g. client switched housing units and is now stable, not likely to seek additional support)</i>	0	
	Other HOPWA Housing Subsidy Assistance	0	
	Other Housing Subsidy (PH)	0	
	Institution <i>(e.g. residential and long-term care)</i>	0	
	Likely that additional STRMU is needed to maintain current housing arrangements	44	<i>Temporarily Stable, with Reduced Risk of Homelessness</i>
	Transitional Facilities/Short-term <i>(e.g. temporary or transitional arrangement)</i>	2	
	Temporary/Non-Permanent Housing arrangement <i>(e.g. gave up lease, and moved in with family or friends but expects to live there less than 90 days)</i>	0	
	Emergency Shelter/street	0	<i>Unstable Arrangements</i>
	Jail/Prison	0	
	Disconnected	3	
	Death	0	<i>Life Event</i>
1a. Total number of those households that received STRMU Assistance in the operating year of this report that also received STRMU assistance in the prior operating year (e.g. households that received STRMU assistance in two consecutive operating years).			30
1b. Total number of those households that received STRMU Assistance in the operating year of this report that also received STRMU assistance in the two prior operating years (e.g. households that received STRMU assistance in three consecutive operating years).			16

Section 3. HOPWA Outcomes on Access to Care and Support

1a. Total Number of Households

Line [1]: For project sponsors/subrecipients that provided HOPWA housing subsidy assistance during the operating year identify in the appropriate row the number of households that received HOPWA housing subsidy assistance (TBRA, STRMU, Facility-Based, PHP and Master Leasing) and HOPWA funded case management services. Use Row c. to adjust for duplication among the service categories and Row d. to provide an unduplicated household total.

Line [2]: For project sponsors/subrecipients that did NOT provide HOPWA housing subsidy assistance identify in the appropriate row the number of households that received HOPWA funded case management services.

Note: These numbers will help you to determine which clients to report Access to Care and Support Outcomes for and will be used by HUD as a basis for analyzing the percentage of households who demonstrated or maintained connections to care and support as identified in Chart 1b. below.

Total Number of Households	
1. For Project Sponsors/Subrecipients that provided HOPWA Housing Subsidy Assistance: Identify the total number of households that received the following HOPWA-funded services:	
a. Housing Subsidy Assistance (duplicated)-TBRA, STRMU, PHP, Facility-Based Housing, and Master Leasing	98
b. Case Management	83
c. Adjustment for duplication (subtraction)	98
d. Total Households Served by Project Sponsors/Subrecipients with Housing Subsidy Assistance (Sum of Rows a.b. minus Row c.)	83
2. For Project Sponsors/Subrecipients did NOT provide HOPWA Housing Subsidy Assistance: Identify the total number of households that received the following HOPWA-funded service:	
a. HOPWA Case Management	0
b. Total Households Served by Project Sponsors/Subrecipients without Housing Subsidy Assistance	0

1b. Status of Households Accessing Care and Support

Column [1]: Of the households identified as receiving services from project sponsors/subrecipients that provided HOPWA housing subsidy assistance as identified in Chart 1a., Row 1d. above, report the number of households that demonstrated access or maintained connections to care and support within the program year.

Column [2]: Of the households identified as receiving services from project sponsors/subrecipients that did NOT provide HOPWA housing subsidy assistance as reported in Chart 1a., Row 2b., report the number of households that demonstrated improved access or maintained connections to care and support within the program year.

Note: For information on types and sources of income and medical insurance/assistance, refer to Charts below.

Categories of Services Accessed	[1] For project sponsors/subrecipients that provided HOPWA housing subsidy assistance, identify the households who demonstrated the following:	[2] For project sponsors/subrecipients that did NOT provide HOPWA housing subsidy assistance, identify the households who demonstrated the following:	Outcome Indicator
1. Has a housing plan for maintaining or establishing stable on-going housing	83	0	<i>Support for Stable Housing</i>
2. Had contact with case manager/benefits counselor consistent with the schedule specified in client’s individual service plan (may include leveraged services such as Ryan White Medical Case Management)	82	0	<i>Access to Support</i>
3. Had contact with a primary health care provider consistent with the schedule specified in client’s individual service plan	83	0	<i>Access to Health Care</i>
4. Accessed and maintained medical insurance/assistance	83	0	<i>Access to Health Care</i>
5. Successfully accessed or maintained qualification for sources of income	83	0	<i>Sources of Income</i>

Chart 1b., Line 4: Sources of Medical Insurance and Assistance include, but are not limited to the following (Reference only)

<ul style="list-style-type: none"> • MEDICAID Health Insurance Program, or use local program name • MEDICARE Health Insurance Program, or use local program name 	<ul style="list-style-type: none"> • Veterans Affairs Medical Services • AIDS Drug Assistance Program (ADAP) • State Children’s Health Insurance Program (SCHIP), or use local program name 	<ul style="list-style-type: none"> • Ryan White-funded Medical or Dental Assistance
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Chart 1b., Row 5: Sources of Income include, but are not limited to the following (Reference only)

<ul style="list-style-type: none"> • Earned Income • Veteran’s Pension • Unemployment Insurance • Pension from Former Job • Supplemental Security Income (SSI) 	<ul style="list-style-type: none"> • Child Support • Social Security Disability Income (SSDI) • Alimony or other Spousal Support • Veteran’s Disability Payment • Retirement Income from Social Security • Worker’s Compensation 	<ul style="list-style-type: none"> • General Assistance (GA), or use local program name • Private Disability Insurance • Temporary Assistance for Needy Families (TANF) • Other Income Sources
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1c. Households that Obtained Employment

Column [1]: Of the households identified as receiving services from project sponsors/subrecipients that provided HOPWA housing subsidy assistance as identified in Chart 1a., Row 1d. above, report on the number of households that include persons who obtained an income-producing job during the operating year that resulted from HOPWA-funded Job training, employment assistance, education or related case management/counseling services.

Column [2]: Of the households identified as receiving services from project sponsors/subrecipients that did NOT provide HOPWA housing subsidy assistance as reported in Chart 1a., Row 2b., report on the number of households that include persons who obtained an income-producing job during the operating year that resulted from HOPWA-funded Job training, employment assistance, education or case management/counseling services.

Note: This includes jobs created by this project sponsor/subrecipients or obtained outside this agency.

Note: Do not include jobs that resulted from leveraged job training, employment assistance, education or case management/counseling services.

Categories of Services Accessed	[1] For project sponsors/subrecipients that provided HOPWA housing subsidy assistance, identify the households who demonstrated the following:	[2] For project sponsors/subrecipients that did NOT provide HOPWA housing subsidy assistance, identify the households who demonstrated the following:
Total number of households that obtained an income-producing job	44	0

End of PART 4

PART 5: Worksheet - Determining Housing Stability Outcomes (optional)

1. This chart is designed to assess program results based on the information reported in Part 4 and to help Grantees determine overall program performance. Completion of this worksheet is optional.

Permanent Housing Subsidy Assistance	Stable Housing (# of households remaining in program plus 3+4+5+6)	Temporary Housing (2)	Unstable Arrangements (1+7+8)	Life Event (9)
Tenant-Based Rental Assistance (TBRA)	8	0	1	0
Permanent Facility-based Housing Assistance/Units	0	0	0	0
Transitional/Short-Term Facility-based Housing Assistance/Units	0	0	0	0
Total Permanent HOPWA Housing Subsidy Assistance	9	0	0	0
Reduced Risk of Homelessness: Short-Term Assistance	Stable/Permanent Housing	Temporarily Stable, with Reduced Risk of Homelessness	Unstable Arrangements	Life Events
Short-Term Rent, Mortgage, and Utility Assistance (STRMU)	3	57	3	0
Total HOPWA Housing Subsidy Assistance	3	57	3	0

Background on HOPWA Housing Stability Codes

Stable Permanent Housing/Ongoing Participation

3 = Private Housing in the private rental or home ownership market (without known subsidy, including permanent placement with families or other self-sufficient arrangements) with reasonable expectation that additional support is not needed.

4 = Other HOPWA-funded housing subsidy assistance (not STRMU), e.g. TBRA or Facility-Based Assistance.

5 = Other subsidized house or apartment (non-HOPWA sources, e.g., Section 8, HOME, public housing).

6 = Institutional setting with greater support and continued residence expected (e.g., residential or long-term care facility).

Temporary Housing

2 = Temporary housing - moved in with family/friends or other short-term arrangement, such as Ryan White subsidy, transitional housing for homeless, or temporary placement in institution (e.g., hospital, psychiatric hospital or other psychiatric facility, substance abuse treatment facility or detox center).

Unstable Arrangements

1 = Emergency shelter or no housing destination such as places not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station, or anywhere outside).

7 = Jail /prison.

8 = Disconnected or disappeared from project support, unknown destination or no assessments of housing needs were undertaken.

Life Event

9 = Death, i.e., remained in housing until death. This characteristic is not factored into the housing stability equation.

Tenant-based Rental Assistance: Stable Housing is the sum of the number of households that (i) remain in the housing and (ii) those that left the assistance as reported under: 3, 4, 5, and 6. Temporary Housing is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item: 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

Permanent Facility-Based Housing Assistance: Stable Housing is the sum of the number of households that (i) remain in the housing and (ii) those that left the assistance as shown as items: 3, 4, 5, and 6. Temporary Housing is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

Transitional/Short-Term Facility-Based Housing Assistance: Stable Housing is the sum of the number of households that (i) continue in the residences (ii) those that left the assistance as shown as items: 3, 4, 5, and 6. Other Temporary Housing is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

Tenure Assessment. A baseline of households in transitional/short-term facilities for assessment purposes, indicate the number of households whose tenure exceeded 24 months.

STRMU Assistance: Stable Housing is the sum of the number of households that accessed assistance for some portion of the permitted 21-week period and there is reasonable expectation that additional support is not needed in order to maintain permanent housing living situation (as this is a time-limited form of housing support) as reported under housing status: Maintain Private Housing with subsidy; Other Private with Subsidy; Other HOPWA support; Other Housing Subsidy; and Institution. Temporarily Stable, with Reduced Risk of Homelessness is the sum of the number of households that accessed assistance for some portion of the permitted 21-week period or left their current housing arrangement for a transitional facility or other temporary/non-permanent housing arrangement and there is reasonable expectation additional support will be needed to maintain housing arrangements in the next year, as reported under housing status: Likely to maintain current housing arrangements, with additional STRMU assistance; Transitional Facilities/Short-term; and Temporary/Non-Permanent Housing arrangements. Unstable Situation is the sum of number of households reported under housing status: Emergency Shelter; Jail/Prison; and Disconnected.

End of PART 5

PART 6: Annual Certification of Continued Usage for HOPWA Facility-Based Stewardship Units (ONLY)
NOT APPLICABLE

The Annual Certification of Usage for HOPWA Facility-Based Stewardship Units is to be used in place of Part 7B of the CAPER if the facility was originally acquired, rehabilitated or constructed/developed in part with HOPWA funds but no HOPWA funds were expended during the operating year. Scattered site units may be grouped together on one page.

Grantees that used HOPWA funding for new construction, acquisition, or substantial rehabilitation are required to operate their facilities for HOPWA eligible individuals for at least ten (10) years. If non-substantial rehabilitation funds were used they are required to operate for at least three (3) years. Stewardship begins once the facility is put into operation.

Note: See definition of Stewardship Units.

1. General information

HUD Grant Number(s)	Operating Year for this report From (mm/dd/yy) To (mm/dd/yy) <input type="checkbox"/> Final Yr <input type="checkbox"/> Yr 1; <input type="checkbox"/> Yr 2; <input type="checkbox"/> Yr 3; <input type="checkbox"/> Yr 4; <input type="checkbox"/> Yr 5; <input type="checkbox"/> Yr 6; <input type="checkbox"/> Yr 7; <input type="checkbox"/> Yr 8; <input type="checkbox"/> Yr 9; <input type="checkbox"/> Yr 10;
Grantee Name	Date Facility Began Operations (mm/dd/yy)

2. Number of Units and Non-HOPWA Expenditures

Facility Name:	Number of Stewardship Units Developed with HOPWA funds	Amount of Non-HOPWA Funds Expended in Support of the Stewardship Units during the Operating Year
Total Stewardship Units (subject to 3- or 10- year use periods)		

3. Details of Project Site

Project Sites: Name of HOPWA-funded project	
Site Information: Project Zip Code(s)	
Site Information: Congressional District(s)	
Is the address of the project site confidential?	<input type="checkbox"/> Yes, protect information; do not list <input type="checkbox"/> Not confidential; information can be made available to the public
If the site is not confidential: Please provide the contact information, phone, email address/location, if business address is different from facility address	

I certify that the facility that received assistance for acquisition, rehabilitation, or new construction from the Housing Opportunities for Persons with AIDS Program has operated as a facility to assist HOPWA-eligible persons from the date shown above. I also certify that the grant is still serving the planned number of HOPWA-eligible households at this facility through leveraged resources and all other requirements of the grant agreement are being satisfied.

<i>I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.</i>	
Name & Title of Authorized Official of the organization that continues to operate the facility:	Signature & Date (mm/dd/yy)
Name & Title of Contact at Grantee Agency (person who can answer questions about the report and program)	Contact Phone (with area code)

End of PART 6

Part 7: Summary Overview of Grant Activities

A. Information on Individuals, Beneficiaries, and Households Receiving HOPWA Housing Subsidy Assistance (TBRA, STRMU, Facility-Based Units, Permanent Housing Placement and Master Leased Units ONLY)

Note: Reporting for this section should include ONLY those individuals, beneficiaries, or households that received and/or resided in a household that received HOPWA Housing Subsidy Assistance as reported in Part 3, Chart 1, Row 7, Column b. (e.g., do not include households that received HOPWA supportive services ONLY).

Section 1. HOPWA-Eligible Individuals who Received HOPWA Housing Subsidy Assistance

a. Total HOPWA Eligible Individuals Living with HIV/AIDS

In Chart a., provide the total number of eligible (and unduplicated) low-income individuals living with HIV/AIDS who qualified their household to receive HOPWA housing subsidy assistance during the operating year. This total should include only the individual who qualified the household for HOPWA assistance, NOT all HIV positive individuals in the household.

Individuals Served with Housing Subsidy Assistance	Total
Number of individuals with HIV/AIDS who qualified their household to receive HOPWA housing subsidy assistance.	83

Chart b. Prior Living Situation

In Chart b., report the prior living situations for all Eligible Individuals reported in Chart a. In Row 1, report the total number of individuals who continued to receive HOPWA housing subsidy assistance from the prior operating year into this operating year. In Rows 2 through 17, indicate the prior living arrangements for all new HOPWA housing subsidy assistance recipients during the operating year.

Data Check: The total number of eligible individuals served in Row 18 equals the total number of individuals served through housing subsidy assistance reported in Chart a. above.

Category	Total HOPWA Eligible Individuals Receiving Housing Subsidy Assistance
1. <u>Continuing</u> to receive HOPWA support from the prior operating year	52
New Individuals who received HOPWA Housing Subsidy Assistance support during Operating Year	
2. Place not meant for human habitation (such as a vehicle, abandoned building, bus/train/subway station/airport, or outside)	0
3. Emergency shelter (including hotel, motel, or campground paid for with emergency shelter voucher)	0
4. Transitional housing for homeless persons	0
5. Total number of new Eligible Individuals who received HOPWA Housing Subsidy Assistance with a Prior Living Situation that meets HUD definition of homelessness (Sum of Rows 2 – 4)	0
6. Permanent housing for formerly homeless persons (such as Shelter Plus Care, SHP, or SRO Mod Rehab)	0
7. Psychiatric hospital or other psychiatric facility	0
8. Substance abuse treatment facility or detox center	0
9. Hospital (non-psychiatric facility)	0
10. Foster care home or foster care group home	0
11. Jail, prison or juvenile detention facility	0
12. Rented room, apartment, or house	23
13. House you own	8
14. Staying or living in someone else’s (family and friends) room, apartment, or house	0
15. Hotel or motel paid for without emergency shelter voucher	0
16. Other	0
17. Don’t Know or Refused	0
18. TOTAL Number of HOPWA Eligible Individuals (sum of Rows 1 and 5-17)	83

c. Homeless Individual Summary

In Chart c., indicate the number of eligible individuals reported in Chart b., Row 5 as homeless who also are homeless Veterans and/or meet the definition for Chronically Homeless (See Definition section of CAPER). The totals in Chart c. do not need to equal the total in Chart b., Row 5.

Category	Number of Homeless Veteran(s)	Number of Chronically Homeless
HOPWA eligible individuals served with HOPWA Housing Subsidy Assistance	0	0

Section 2. Beneficiaries

In Chart a., report the total number of HOPWA eligible individuals living with HIV/AIDS who received HOPWA housing subsidy assistance (*as reported in Part 7A, Section 1, Chart a.*), and all associated members of their household who benefitted from receiving HOPWA housing subsidy assistance (resided with HOPWA eligible individuals).

Note: See definition of HOPWA Eligible Individual

Note: See definition of Transgender.

Note: See definition of Beneficiaries.

Data Check: The sum of each of the Charts b. & c. on the following two pages equals the total number of beneficiaries served with HOPWA housing subsidy assistance as determined in Chart a., Row 4 below.

a. Total Number of Beneficiaries Served with HOPWA Housing Subsidy Assistance

Individuals and Families Served with HOPWA Housing Subsidy Assistance	Total Number
1. Number of individuals with HIV/AIDS who qualified the household to receive HOPWA housing subsidy assistance (equals the number of HOPWA Eligible Individuals reported in Part 7A, Section 1, Chart a.)	83
2. Number of ALL other persons diagnosed as HIV positive who reside with the HOPWA eligible individuals identified in Row 1 and who benefitted from the HOPWA housing subsidy assistance	2
3. Number of ALL other persons NOT diagnosed as HIV positive who reside with the HOPWA eligible individual identified in Row 1 and who benefited from the HOPWA housing subsidy	69
4. TOTAL number of ALL <u>beneficiaries</u> served with Housing Subsidy Assistance (Sum of Rows 1,2, & 3)	154

b. Age and Gender

In Chart b., indicate the Age and Gender of all beneficiaries as reported in Chart a. directly above. Report the Age and Gender of all HOPWA Eligible Individuals (those reported in Chart a., Row 1) using Rows 1-5 below and the Age and Gender of all other beneficiaries (those reported in Chart a., Rows 2 and 3) using Rows 6-10 below. The number of individuals reported in Row 11, Column E. equals the total number of beneficiaries reported in Part 7, Section 2, Chart a., Row 4.

HOPWA Eligible Individuals (Chart a, Row 1)						
		A.	B.	C.	D.	E.
		Male	Female	Transgender M to F	Transgender F to M	TOTAL (Sum of Columns A-D)
1.	Under 18	0	0	0	0	0
2.	18 to 30 years	12	7	0	0	19
3.	31 to 50 years	33	15	0	0	48
4.	51 years and Older	8	8	0	0	16
5.	Subtotal (Sum of Rows 1-4)	53	30	0	0	83
All Other Beneficiaries (Chart a, Rows 2 and 3)						
		A.	B.	C.	D.	E.
		Male	Female	Transgender M to F	Transgender F to M	TOTAL (Sum of Columns A-D)
6.	Under 18	17	24	0	0	41
7.	18 to 30 years	5	7	0	0	12
8.	31 to 50 years	3	4	0	0	7
9.	51 years and Older	5	6	0	0	11
10.	Subtotal (Sum of Rows 6-9)	30	41	0	0	71
Total Beneficiaries (Chart a, Row 4)						
11.	TOTAL (Sum of Rows 5 & 10)	83	71	0	0	154

c. Race and Ethnicity*

In Chart c., indicate the Race and Ethnicity of all beneficiaries receiving HOPWA Housing Subsidy Assistance as reported in Section 2, Chart a., Row 4. Report the race of all HOPWA eligible individuals in Column [A]. Report the ethnicity of all HOPWA eligible individuals in column [B]. Report the race of all other individuals who benefitted from the HOPWA housing subsidy assistance in column [C]. Report the ethnicity of all other individuals who benefitted from the HOPWA housing subsidy assistance in column [D]. The summed total of columns [A] and [C] equals the total number of beneficiaries reported above in Section 2, Chart a., Row 4.

Category		HOPWA Eligible Individuals		All Other Beneficiaries	
		[A] Race [all individuals reported in Section 2, Chart a., Row 1]	[B] Ethnicity [Also identified as Hispanic or Latino]	[C] Race [total of individuals reported in Section 2, Chart a., Rows 2 & 3]	[D] Ethnicity [Also identified as Hispanic or Latino]
1.	American Indian/Alaskan Native	2	0	3	0
2.	Asian	1	0	1	0
3.	Black/African American	34	0	19	0
4.	Native Hawaiian/Other Pacific Islander	0	0	0	0
5.	White	42	0	47	0
6.	American Indian/Alaskan Native & White	0	0	0	0
7.	Asian & White	0	0	0	0
8.	Black/African American & White	4	0	11	0
9.	American Indian/Alaskan Native & Black/African American	0	0	0	0
10.	Other Multi-Racial	0	0	0	0
11.	Column Totals (Sum of Rows 1-10)	83	0	71	0
Data Check: Sum of Row 11 Column A and Row 11 Column C equals the total number HOPWA Beneficiaries reported in Part 3A, Section 2, Chart a., Row 4.					

*Reference (data requested consistent with Form HUD-27061 Race and Ethnic Data Reporting Form)

Section 3. Households

Household Area Median Income

Report the area median income(s) for all households served with HOPWA housing subsidy assistance.

Data Check: The total number of households served with HOPWA housing subsidy assistance should equal Part 3C, Row 7, Column b and Part 7A, Section 1, Chart a. (Total HOPWA Eligible Individuals Served with HOPWA Housing Subsidy Assistance).

Note: Refer to http://www.huduser.org/portal/datasets/il/il2010/select_Geography_mfi.odn for information on area median income in your community.

Percentage of Area Median Income		Households Served with HOPWA Housing Subsidy Assistance
1.	0-30% of area median income (extremely low)	61
2.	31-50% of area median income (very low)	13
3.	51-80% of area median income (low)	9
4.	Total (Sum of Rows 1-3)	83

Part 7: Summary Overview of Grant Activities NOT APPLICABLE

B. Facility-Based Housing Assistance

Complete one Part 7B for each facility developed or supported through HOPWA funds.

Do not complete this Section for programs originally developed with HOPWA funds but no longer supported with HOPWA funds. If a facility was developed with HOPWA funds (subject to ten years of operation for acquisition, new construction and substantial rehabilitation costs of stewardship units, or three years for non-substantial rehabilitation costs), but HOPWA funds are no longer used to support the facility, the project sponsor or subrecipient should complete Part 6: Annual Certification of Continued Usage for HOPWA Facility-Based Stewardship Units (ONLY).

Complete Charts 2a., Project Site Information, and 2b., Type of HOPWA Capital Development Project Units, for all Development Projects, including facilities that were past development projects, but continued to receive HOPWA operating dollars this reporting year.

1. Project Sponsor/Subrecipient Agency Name (Required)

--

2. Capital Development

2a. Project Site Information for HOPWA Capital Development of Projects (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this reporting year)

Note: If units are scattered-sites, report on them as a group and under type of Facility write "Scattered Sites."

	Type of Development this operating year	HOPWA Funds Expended this operating year (if applicable)	Non-HOPWA funds Expended (if applicable)	Name of Facility:
	<input type="checkbox"/> New construction	\$	\$	Type of Facility [Check <u>only one</u> box.] <input type="checkbox"/> Permanent housing <input type="checkbox"/> Short-term Shelter or Transitional housing <input type="checkbox"/> Supportive services only facility
	<input type="checkbox"/> Rehabilitation	\$	\$	
	<input type="checkbox"/> Acquisition	\$	\$	
	<input type="checkbox"/> Operating	\$	\$	
a.	Purchase/lease of property:		Date (mm/dd/yy):	
b.	Rehabilitation/Construction Dates:		Date started:	Date Completed:
c.	Operation dates:		Date residents began to occupy: <input type="checkbox"/> Not yet occupied	
d.	Date supportive services began:		Date started: <input type="checkbox"/> Not yet providing services	
e.	Number of units in the facility:		HOPWA-funded units =	Total Units =
f.	Is a waiting list maintained for the facility?		<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, number of participants on the list at the end of operating year</i>	
g.	What is the address of the facility (if different from business address)?			
h.	Is the address of the project site confidential?		<input type="checkbox"/> Yes, protect information; do not publish list <input type="checkbox"/> No, can be made available to the public	

2b. Number and Type of HOPWA Capital Development Project Units (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this Reporting Year)

For units entered above in 2a. please list the number of HOPWA units that fulfill the following criteria:

	Number Designated for the Chronically Homeless	Number Designated to Assist the Homeless	Number Energy-Star Compliant	Number 504 Accessible
Rental units constructed (new) and/or acquired with or without rehab				
Rental units rehabbed				
Homeownership units constructed (if approved)				

3. Units Assisted in Types of Housing Facility/Units Leased by Project Sponsor or Subrecipient

Charts 3a., 3b. and 4 are required for each facility. In Charts 3a. and 3b., indicate the type and number of housing units in the facility, including master leased units, project-based or other scattered site units leased by the organization, categorized by the number of bedrooms per unit.

Note: The number units may not equal the total number of households served.

Please complete separate charts for each housing facility assisted. Scattered site units may be grouped together.

3a. Check one only

- Permanent Supportive Housing Facility/Units
- Short-term Shelter or Transitional Supportive Housing Facility/Units

3b. Type of Facility

Complete the following Chart for all facilities leased, master leased, project-based, or operated with HOPWA funds during the reporting year.

Name of Project Sponsor/Agency Operating the Facility/Leased Units:

Type of housing facility operated by the project sponsor/subrecipient		Total Number of <u>Units</u> in use during the Operating Year Categorized by the Number of Bedrooms per Units				
		SRO/Studio/0 bdrm	1 bdrm	2 bdrm	3 bdrm	4 bdrm
a.	Single room occupancy dwelling					
b.	Community residence					
c.	Project-based rental assistance units or leased units					
d.	Other housing facility <u>Specify:</u>					

4. Households and Housing Expenditures

Enter the total number of households served and the amount of HOPWA funds expended by the project sponsor/subrecipient on subsidies for housing involving the use of facilities, master leased units, project based or other scattered site units leased by the organization.

Housing Assistance Category: Facility Based Housing		Output: Number of Households	Output: Total HOPWA Funds Expended during Operating Year by Project Sponsor/subrecipient
a.	Leasing Costs		
b.	Operating Costs		
c.	Project-Based Rental Assistance (PBRA) or other leased units		
d.	Other Activity (if approved in grant agreement) <u>Specify:</u>		
e.	Adjustment to eliminate duplication (subtract)		
f.	TOTAL Facility-Based Housing Assistance (Sum Rows a. through d. minus Row e.)		