# 2016 CAPER Appendix:

CDBG Program Report

#### Introduction

This report is submitted according to Section 104(e) of the Housing and Community Development Act and 24 CFR 570.491 which requires grantees to report on the administration of the State and Small Cities Community Development Block Grant Program. This report is submitted annually to the U.S. Department of Housing and Urban Development. All grants made to local governments since 2000 are summarized along with accomplishments and beneficiary data.

## **Background**

Congress established the CDBG program through the Housing and Community Development Act of 1974. The Act sought to streamline the application and review process for several categorical grant and loan programs. It also intended to provide local governments a greater voice in determining the best way to meet community development needs.

According to Federal enabling legislation, the CDBG program's primary objective is the development of viable community by providing decent housing, suitable living environments and expanding economic opportunities, principally for low and moderate income persons. This is achieved through eligible activities which must benefit persons of low and moderate income; prevent or eliminate slums and blight; or meet an urgent community development need. The activities by major grouping are public facilities, housing rehabilitation, housing development, comprehensive community/neighborhood revitalization, economic development, business development, and planning.

Prior to 1982 the program was administered by the U.S. Department of Housing and Urban Development for large urban areas and rural areas. With the enactment of the Housing and Community Development Amendments of 1981, state governments had the option of administering the non-entitlement CDBG program.

Nebraska was one of the 35 states that immediately assumed administration of the CDBG program. In September 1981, Governor Charles Thone directed the Nebraska Department of Economic Development (DED) to establish a State CDBG program. The program was initially designed through an extensive process of local consultation with local governments. The program serves all incorporated municipalities under 50,000 population and all counties--a total of 626 eligible local governments.

Local design for the program continues to take place on an annual basis with the continuation of the extensive process of local consultation.

### EXPLANATIONS FOR PERFORMANCE EVALUATION REPORT

The Performance Evaluation Report is divided into sections for each CDBG allocation year, 2000 through 2016. Each part contains information on the State's performance under each grant received from the U.S. Department of Housing and Urban Development for the Community Development Block Grant Program.

### OUTLINE FOR EACH SECTION OF THE REPORT

## PART I -

Financial Status
National Objectives
Grant Activities Summary

#### PART II -

Assessment of Relationship of Use of Funds to State Objectives

### **PART III -**

Civil Rights data for program applicants and beneficiaries

### PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

### Grant No.

This is the grant number from the U.S. Department of Housing Development for the Community Development Block Grant to the State of Nebraska. The first two digits following the letter "B" indicate the year of the federal allocation of funds. For example: B-99-DC-31-001 indicates that funds were allocated by the U.S. Department of Housing and Urban development in 1999. Grants awarded to local governments in Nebraska from the 1999 allocation are listed under this grant number.

#### Data

As required by HUD the information for this report is submitted based on grants awarded through June 30, 2016.

# **Financial Status**

The financial status section of the report summarizes all funds allocated to the state by HUD; program income distributed in the specific grant year; amounts obligated to recipients; amounts drawn down; and amount of allocation to be used for state administration and technical assistance.

## **National Objective**

Each activity, except for administration, must meet a national objective of the Housing and Community Development Act. National objectives are designated as LMI - principally benefits low and moderate-income persons; S/B - prevents or eliminates slums/blight; URG - meets a community development need having a particular urgency. The amounts in this section indicate the amount of each year's allocation, which benefit each of the three national objectives.

## **National Objectives - Benefit Period**

The 1983 amendments to the Housing and Community Development (HCD) Act required that 51% of the aggregate of CDBG funds shall benefit low and moderate income persons for a three year period. The State's initial certification period was 1984-1986. The second benefit period was stated as 1987-1989. The 1987 amendments to the HCD Act required that 60% of the funds benefit lower income persons for a three-year period. The State established the period to be 1988-1990. The Cranston-Gonzalez National Affordable Housing Act of 1990 increased the required benefit to 70%. The current three-year benefit period is 2016-2018. According to 24 CFR 570.484 and the Guide to National Objectives and Eligible Activities for State CDBG Programs, the period during which compliance with the 70 percent benefit requirement will be determined begins on the start date of the first program year which the State has included, and ends when all funds have been expended out of the allocations for the program years the state has included. Therefore, the actual percentage will not be known until all 2016, 2017 and 2018 funds have been expended by the State.

### PART II - GRANT ACTIVITIES SUMMARY

This part of the Performance Evaluation Report contains summary data on each grant for each of the years which the state has received an allocation for Community Development Block Grant funds.

#### Recipient

Identifies the city, town, village, or county awarded grant funds.

## **Project No**

This is the project number assigned by the State of Nebraska.

#### **Grant Status**

Reports the current grant's stage of a project. For example: Community Project No. XXWW00X is in the Closeout stage in its status. Grant Status runs from the stages, Award to Closeout, with the exception of terminate for projects that have been terminated.

#### **HUD Matrix**

List all activities in general categories, for which CDBG funds were received. The activities are presented in general categories as classified by the HUD IDIS Matrix System.

### **HUD Title**

List all the general categories for which CDBG funds were received.

## **Activity Status**

This column is used to indicate new activities, modified budget amounts and completion of an activity. Any grant with new activities since July 1, 2014 will be represented by "N" in this column.

### Amount

This column refers to the financial amount approved for each activity. If the project is completed, the actual amount expended is reported. If an activity within a project was funded with money from multiple program years the amount is individually listed with the corresponding year.

### **IDIS Year**

This column refers to the Program Year that the funds for a project originated in.

# **Purpose**

The general purpose for project funding are: ED - Economic Development; PF - Public Facilities; HO - Housing; PL - Planning; and PS - Public Service.

### **National Objective**

Each activity, except for administration, must meet a national objective of the Housing and Community Development Act. The national objective for a project falls under one of three main categories, which are: LMI - principally benefits low and moderate income persons (LMA, LMC, LMH and LMJ); SBA - prevents or eliminates slums/blight; URG - meets a community development need having a particular urgency. The national objective met by each activity is indicated for each grant.

### **Accomplishment Name**

The accomplishment name identifies the type of unit, which is measured. For example, the accomplishment name for housing rehabilitation is "# of housing units" which is the number of housing units rehabilitated.

## **Proposed and Actual Accomplishments - Units**

This number represents the total units proposed or accomplished by the specific grant. For example, there were 15 housing units proposed to be rehabbed under the Alliance 13HO103 grant.

## Proposed Beneficiaries – Total and LMI and %

The proposed number of persons benefited under each activity is shown for each grant. The LMI column represents the number of the proposed total beneficiaries that are LMI. The % column gives the percent of the total that is LMI.

### Actual Beneficiaries - Total and LMI and %

The actual number of persons benefited under each activity is shown for each grant. The LMI column represents the number of the actual total beneficiaries that are LMI. The % column gives the percent of the total that is LMI.

#### PART II – NARRATIVE

Part II of the report includes a summary of the relationship of the use of funds to the State's objectives. This is a brief summary, which compares the stated purpose for the use of the CDBG funds in Nebraska with the actual distribution of funds.

### **PART III - CIVIL RIGHTS**

Part III is a listing of all grants made from each grant year and provides Civil Rights characteristics for each activity funded under the grants. A narrative assessment of Civil Rights performance, Fair Housing actions, and Minority and Women-Owned business participation is included with the 2000 through 2016 reports.

# **Local Government/Project Number**

Identifies the city, town, village or county awarded grant funds and the project number assigned by the State of Nebraska.

### **Activity Number**

The activity number, as classified by the Nebraska Department of Economic Development, is shown for each eligible activity.

### **Beneficiary Data**

Beneficiary data is shown using characteristic categories identified by HUD.

Beneficiary data should not be considered final until grants are closed.

CONTACT ABIGAIL ANDERSON, CONSOLIDATED PLAN COORDINATOR, AT DED IN ORDER TO OBTAIN COPIES OF THE PERFORMANCE EVALUATION REPORTS FOR PROGRAM YEARS 2000 THROUGH 2016.

# Nebraska Community Development Block Grant

# **Performance Evaluation Report**

**Grant B-00-DC-31-0001** 

# PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO. B-00-DC-31-0001	REPORTING PERIOD
DATA AS OF: June 30, 2017	7/01/00 – 06/30/01
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 DRAWNDOWN	\$13,487,000
D. AMOUNT FOR STATE ADMINISTRATION	\$397,740
E. AMOUNT FOR TECHNICAL ASSISTANCE	\$148,870
2. NATIONAL OBJECTIVE A. PERIOD SPECIFIED FOR BENEFIT B. AMOUNTS USED TO:	1998-2000
AMOUNTS USED TO:      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	PURP	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 PROJECT NO GRANT STATUS	ALBION 00HO503 Closeout																
		14A	Rehab; Single-Unit Residential		\$174,653.00	2000	НО	LMH	Housing units	15	15	15	100	9	9	9	100
		14H	Rehabilitation Administration		\$20,000.00	2000	НО	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$5,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	ALLIANCE 00HO103 Closeout																
		14A	Rehab; Single-Unit Residential		\$232,037.00	2000	НО	LMH	Housing units	15	15	15	100	9	9	9	100
		14H	Rehabilitation Administration		\$16,875.00	2000	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$7,200.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	ALLIANCE 00PP009 Closeout																
0.0		20	Planning		\$3,000.00	2000	PL	SBA	People (Used for	8,959	8,959	0	0	8,959	8,959	0	0
		21A	General Program Administration		\$500.00	2000		ODA	Toobie (Goed to	0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	ALMA 03HO403																
GRANT STATUS	Closeout	14A	Rehab; Single-Unit Residential		\$1,282.00	2000	НО	LMH	Housing units	8	8	8	100	8	8	8	100
RECIPIENT PROJECT NO GRANT STATUS	ASHTON 00WW009 Closeout																
		03J	Water/Sewer Improvements		\$188,279.00	2000	PF	LMA	People (Used for	238	238	143	60	238	238	143	60
		21A	General Program Administration		\$10,202.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	ATKINSON 00PP016 Closeout																
		20	Planning		\$18,750.00	2000	PL	LMA	People (Used for	1,244	1,244	709	57	1,244	1,244	709	57
		21A	General Program Administration		\$900.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	AUBURN 01PP023 Closeout																
		20	Planning		\$14,831.00	2000	PL	SBA	People (Used for	3,350	3,350	0	0	3,350	3,350	0	0
	AURORA 00ED023																
GRANT STATUS	Cioseout	470	CI Duilding Assuriation Construction Debabilitation		PO44 FO4 OO	2000	- FD	1.84.1	laha	10	10	7	F0	200	20	27	02
		17C	CI Building Acquisition, Construction, Rehabilitation		\$241,531.00		ED	LMJ	Jobs	12	12	7	58	29 0	29	27	93
		21A	General Program Administration		\$2,270.00	2000	NA			0	0	0	0	ľ	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	Y AMOUNT	IDIS YEAR	PURP	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	AVOCA																
PROJECT NO GRANT STATUS	01HO605 Closeout																
		14A	Rehab; Single-Unit Residential		\$159,859.45	2000	НО	LMH	Housing units	11	11	11	100	11	11	11	100
RECIPIENT	BANCROFT									1				1			
PROJECT NO	01PP003																
GRANT STATUS	Closeout		<b>5</b> 1		040.007.00	0000	Di		5	500	500	200	50		500	000	
		20 21A	Planning Constal Program Administration					LMA	People (Used for	!				!			52 0
		ZIA	General Program Administration		\$1,000.00	2000	INA			ľ	U	0	0	I <sup>o</sup>	0		0
RECIPIENT	BARTLEY 00PP033																
PROJECT NO GRANT STATUS				\$159,859.45 2000 HO LMH Housing units 11 11 11 100 11 11 11 11 10 11 11 11 11													
5.0.0.0		20	Planning		\$11.175.00	2000	PL	LMA	People (Used for	336	336	176	52	336	336	176	52
		21A	General Program Administration						:,	!				!			0
RECIPIENT	BASSETT									<u>.</u> I				<u>.                                      </u>			
PROJECT NO	00PP032																
GRANT STATUS	Closeout																
		20	Planning		\$5,400.00	2000	PL	LMA	People (Used for	738	738	383	52	738	738	383	52
		21A	General Program Administration		\$500.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	BAYARD									1				1			
PROJECT NO	00PP028																
GRANT STATUS	Closeout																
		20	Planning					LMA	People (Used for	!				!			60
		21A	General Program Administration		\$500.00	2000	NA			ľ	0	0	0	I <sup>o</sup>	0	0	0
RECIPIENT	BEAVER CITY 00PW004														0 0  336 17 0 0  738 38 0 0  96 1,196 71 0 0		
PROJECT NO GRANT STATUS																	
		03K	Street Improvements		\$182,512.00	2000	PF	LMA	People (Used for	641	641	376	59	641	641	376	59
RECIPIENT	BELLEVUE									<u>.                                      </u>				<u>:                                    </u>			
PROJECT NO	05CR011																
GRANT STATUS	Closeout																
		03L	Sidewalks		\$121,296.58	2000	PF	LMA	People (Used for	2,074	2,074	1,264	61	2,074	2,074	1,264	61
RECIPIENT	BENNET																
PROJECT NO	00PP010																
GRANT STATUS	Closeout																
		20	Planning Consel Program Administration					LMA	People (Used for	!				!			59
		21A	General Program Administration		\$500.00	2000	INA			I "	0	0	U	I <sup>o</sup>	0	0	0
RECIPIENT	BLOOMINGTON																
PROJECT NO GRANT STATUS	00WW007 Closeout																
5	•	03J	Water/Sewer Improvements		\$71,899.00	2000	PF	LMA		0	0	0	0	0	0	0	0
		03J	Water/Sewer Improvements		\$164,274.00		PF	LMA	People (Used for	129	129	89	69	129	129	89	69
2000 Por Poss - 5	Pood on Funding V	oor		T. 116	£12 020 4E7 00	Admir	ı (Use):		=	1 470	100 470	42 000		•	100	166	12 000
∠uuu Per Report E	Based on Funding Ye	ear			\$12,939,457.00 \$264,609.00	Admir	ı (Title):	\$427,485.	00		100,479 36 309	43,990		100,466			13,999 n
		Sf	nce Report Appendix on CDBG Open Grants 2000	Slum/Blight:	\$264,609.00	Aumin	ı (ıvıatırıx)	\$427,485.	00 36,	309	36,309	0		36,309	36,3 10	og (	,

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	/ AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN
		21A	General Program Administration		\$13,827.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	BLUE HILL 00ED021 Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$65,000.00	2000	ED	LMJ	Jobs	6	6	4	67	8	8	5	63
		21A	General Program Administration		\$3,700.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	BLUE SPRINGS 00PW010 Closeout																
		03K	Street Improvements		\$224,800.00	2000	PF	LMA	People (Used for	436	436	265	61	436	436	265	61
		21A	General Program Administration		\$10,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	BOYD CO 00PP031 Closeout											BEN BEN WINTS  0 0 0  4 67 8 0 0 0  6 265 61 436 0 0 0  6 265 61 436 0 0 0  6 265 61 979 0 0 0  9 504 51 979 0 0 0  9 504 51 979 0 0 0  7 216 70 307 0 0 0					
		20	Planning		\$21,000.00	2000	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	CAMBRIDGE 00HO303 Closeout																
		14A	Rehab; Single-Unit Residential		\$242,374.00	2000	НО	LMH	Housing units	15	15	15	100	11	11	11	100
		14H	Rehabilitation Administration		\$18,000.00	2000	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$9,307.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	CHAPPELL 00PP027 Closeout																
		20	Planning		\$10,800.00	2000	PL	LMA	People (Used for	979	979	504	51	979	979	504	51
		21A	General Program Administration		\$500.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	CHEYENNE CO 00ED026 Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$100,000.00	2000	ED	LMJ	Jobs	5	5	3	60	5	5	4	80
		21A	General Program Administration		\$4,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	CLARKS 00PW011																
GRANT STATUS	Cioseout	03K	Street Improvements		\$231,318.00	2000	PF	LMA	People (Lised for	307	307	216	70	307	307	216	70
		21A	General Program Administration		\$11,600.00	2000		LIVIA	People (Used for	0	0			!	0	0	0
RECIPIENT PROJECT NO	COLON 00PP011				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									1			
GRANT STATUS																	
		20	Planning		\$1,875.00	2000	PL	LMA	People (Used for	126	126	66	52	126	126	66	52
		21A	General Program Administration		\$500.00	2000	NA			0	0	0	0	0	0	0	0
2000 Per Report B	Based on Funding Y	ear		Total Amount: Slum/Blight:	\$12,939,457.00 \$264,609.00	Admir	n (Use): n (Title):	\$427,485. : \$427.485.	.00		100,479 36,309	43,990 0		100,466 36,309	36,3		13,999

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	/ AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN <sup>9</sup>
RECIPIENT	COLUMBUS									<u> </u>				 			
PROJECT NO	00ED015																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$94,265.00	2000	ED	LMJ	Jobs	5	5	3	60	5	5	3	60
		21A	General Program Administration		\$5,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS													I			
PROJECT NO	00ED033																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$44,011.00	2000	ED	LMJ	Jobs	5	5	3	60	5	5	4	80
		21A	General Program Administration		\$3,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS									I				ı			
PROJECT NO	04HO510																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$9,150.00	2000	НО	LMH	Housing units	3	3	3	100	4	4	4	100
		14H	Rehabilitation Administration		\$2,250.00	2000	НО	LMH		0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS									<u>.                                     </u>				<u>.</u> I			
PROJECT NO	05CR014																
GRANT STATUS																	
		03J	Water/Sewer Improvements		\$27,950.00	2000	PF	LMA		1,206	1,206	670	56	1,206	1,206	670	56
DECIDIENT	CURTIS		·							1				1			
RECIPIENT PROJECT NO	03PP038																
GRANT STATUS																	
		20	Planning		\$12,426.00	2000	PL	LMA	People (Used for	3,171	3,171	1,788	56	3,171	3,171	1,788	56
RECIPIENT	DANNEBROG									i				<u>:</u>			
PROJECT NO	00TD002																
GRANT STATUS	Closeout														TOT L  5 3 0 0  5 4 0 0  6 1,206 6  1 3,171 1  352 0  16 1 0 0 0 0  530 2		
		03E	Neighborhood Facilities		\$20,000.00	2000	PF	SBS	People (Used for	352	352	0	0	352	352	0	0
RECIPIENT	DECATUR									ì				Ī			
PROJECT NO	01HO501																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$316,203.00	2000	НО	LMH	Housing units	16	16	16	100	16	16	16	100
		14H	Rehabilitation Administration		\$57,000.00	2000	НО	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$5,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	DEWITT									i I				<u>.</u>			
PROJECT NO	03WW004																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$50,608.00	2000	PF	LMA	People (Used for	530	530	295	56	530	530	295	56
RECIPIENT	DIX									<u>.</u>				<u>.</u> I			
PROJECT NO	00HO102																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$200,000.00	2000	НО	LMH	Housing units	12	12	12	100	13	13	13	100
2000 Per Posed 5	Based on Funding \	/oar		Takal Ame	\$12,939,457.00	Admin	(Use):		40	0.470	100 470	43 000		100 466	100	166 A	3,999
2000 гет кероп I	based on Funding 1	ı cai		Total Amount: Slum/Blight:	\$12,939,457.00 \$264,609.00	Admin	(Title):	\$427,485. \$427,485.	00		100,479 36,309	43,990 0		100,466 36,309	36,3		
										,309							

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	/ AMOUNT	IDIS YEAR	PURP	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		\$15,000.00	2000	НО	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$5,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO BRANT STATUS	DIX 00WW005 Closeout																
		03J	Water/Sewer Improvements		\$240,000.00	2000	PF	LMA	People (Used for	229	229	149	65	229	229	149	65
		21A	General Program Administration		\$10,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	DODGE CO 00TD006 Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$103,376.00	2000	ED	LMJ	Jobs	3	3	2	67	4	4	3	75
		21A	General Program Administration		\$5,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	DOUGLAS 00PW013 Closeout																
		03K	Street Improvements		\$81,361.00	2000	PF	LMA	People (Used for	232	232	128	55	232	232	128	55
		21A	General Program Administration		\$9,700.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	ELGIN 00PP020 Closeout																
		20	Planning		\$18,700.00	2000	PL	LMA	People (Used for	711	711	389	55	711	711	389	55
		21A	General Program Administration		\$900.00	2000	NA			0	0	0	0	0	0	0	0
ECIPIENT DC RANT STATUS CIC  ECIPIENT DC RANT STATUS CIC  ECIPIENT ELI ROJECT NO 001 RANT STATUS CIC  ECIPIENT ELI ROJECT NO 001 RANT STATUS CIC  ECIPIENT ELI ROJECT NO 001 RANT STATUS CIC  ECIPIENT FR ROJECT NO 011 RANT STATUS CIC	ELWOOD 00PW022 Closeout																
		03K	Street Improvements		\$243,700.00	2000	PF	LMA	People (Used for	588	588	329	56	588	588	329	56
		21A	General Program Administration		\$6,300.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	FREMONT 01HO506 Closeout																
		14A	Rehab; Single-Unit Residential		\$343,116.00	2000	НО	LMH	Housing units	20	20	20	100	16	16	16	100
		14H	Rehabilitation Administration		\$47,750.00	2000	НО	LMH	Housing units	0	0	0	0	0	0	0	0
RECIPIENT	FREMONT	21A	General Program Administration		\$5,000.00	2000	NA			0 	0	0	0	<u> </u> 0	0	0	0
GRANT STATUS	03ED011 Closeout																
		18B	ED Technical Assistance		\$1,911.00	2000	ED	LMJ	Jobs	30	30	16	53	43	43	27	63
RECIPIENT PROJECT NO	FULLERTON 00TD004													<u>.</u> 			
GRANT STATUS																	
		18A	ED Direct Financial Assistance to For-Profits		\$142,884.00	2000	ED	LMJ	Jobs	5	5	3	60	3	3	2	67
		21A	General Program Administration		\$6,000.00	2000	NA			0	0	0	0	0	0	0	0
2000 Per Report E	-		nce Report Appendix on CDBG Open Grants 2000-2	Slum/Blight:	\$12,939,457.00 \$264,609.00	Admir	n (Use): n (Title): n (Mattrix)	\$427,485. \$427,485.	00		100,479 36,309	43,990 0		100,466 36,309	100, 36,3 13		13,999 )

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 PROJECT NO GRANT STATUS	GARDEN CO 00PP008 Closeout																
		20	Planning		\$15,000.00	2000	PL	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				0	0	0	0	0	0	0	0
RECIPIENT	GARLAND									<u> </u>				1			
PROJECT NO	04WW009																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$32,331.00	2000	PF	LMA	People (Used for	210	210	135	64	210	210	135	64
RECIPIENT	GENOA																
PROJECT NO	00HO505																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$359,672.00		НО	LMH	Housing units	31	31	31	100	15	15	15	100
		14H	Rehabilitation Administration		\$35,328.00		HO	LMH		0	0	0	0	0			0
		21A	General Program Administration		\$5,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	GOSPER CO																
PROJECT NO	04HO306																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$62,890.00	2000	НО	LMH	Housing units	6	6	6	100	6	6	6	100
RECIPIENT	GRAND ISLAND																
PROJECT NO	00PP030														2,460 1,3 0 0 0 13 15 15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
GRANT STATUS	Closeout																
		20	Planning		\$15,000.00	2000	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	GUIDE ROCK									Ī				I			
PROJECT NO	04PP001																
GRANT STATUS	Closeout																
		20	Planning		\$4,868.00	2000	PL	LMA	People (Used for	3,282	3,282	1,831	56	3,282	3,282	1,831	56
RECIPIENT	HASTINGS																
PROJECT NO	00ED011																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$16,763.94	2000	ED	LMJ	Jobs	20	20	11	55	14	14	8	57
		21A	General Program Administration		\$4,000.00	2000	NA			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	НО	LMH	Housing units	15	15	15	100	18	18	18	100
		14H	Rehabilitation Administration		\$35,000.00	2000	НО	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$5,000.00	2000	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	/ AMOUNT	IDIS YEAR	PURP	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	HAYES CENTER																
PROJECT NO	00PP029																
GRANT STATUS	Closeout																
			Planning		\$12,000.00		PL	LMA	People (Used for	265	265	154	58	265	265	154	58
		21A	General Program Administration		\$500.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	HEBRON									1							
PROJECT NO	00ED019																
GRANT STATUS	Closeout	40.4	EDD: 15: 114 11 1 E D 5:		****	0000					•	•	07				400
			ED Direct Financial Assistance to For-Profits		\$30,000.00	2000 2000	ED	LMJ	Jobs	3   0	3	2	67	1  0	1 0	1	100
		ZIA	General Program Administration		\$4,000.00	2000	INA			Ι''		0	0	ľυ		0	0
RECIPIENT	HOLBROOK																
PROJECT NO GRANT STATUS	00WW010 Closeout																
JRANI STATUS	Cioseout	03J	Water/Sewer Improvements		\$17,000.00	2000	DE	LMA		0	0	0	0	0	0	0	0
			Water/Sewer Improvements		\$83,587.00	2000		LMA		0   0	0	0	0	lo Io	0	0	0
			Water/Sewer Improvements		\$127,428.00		PF	LMA	People (Used for	232	232	157	68	232	232	157	68
			General Program Administration		\$10,000.00	2000				0	0	0	0	0	0	0	0
RECIPIENT	ITHACA									1				<u>)</u> ì			
PROJECT NO	00PP034																
GRANT STATUS																	
		20	Planning		\$10,200.00	2000	PL	LMA	People (Used for	131	131	75	57	131	131	75	57
		21A	General Program Administration		\$500.00	2000	NA		=	0	0	0	0	0	0	0	0
RECIPIENT	JEFFERSON CO									<del>i</del>				l			
PROJECT NO	00TD005																
GRANT STATUS	Closeout																
		03	Public Facilities and Improvements (General)		\$22,113.00	2000	PF	SBS	Organizations	1	1	0	0	1	1	0	0
		21A	General Program Administration		\$1,250.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	JOHNSON																
PROJECT NO	00ED031																
GRANT STATUS	Closeout																
			ED Direct Financial Assistance to For-Profits		\$34,000.00	2000	ED	LMJ	Jobs	5	5	5	100	5	5	5	100
		21A	General Program Administration		\$2,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	JOHNSON																
PROJECT NO	01PP005																
GRANT STATUS	Cioseout	00	Diamaia		<b>600 040 00</b>	0000	DI	1.846	Decale (Headfor	04.4	044	407	50	04.4	04.4	407	50
			Planning General Program Administration		\$20,813.00 \$1,100.00	2000 2000	PL NA	LMA	People (Used for	314	314 0	167 0	53 0	314 0	314 0	167 0	53 0
		217	General Program Administration		\$1,100.00	2000	INA			<u> '</u>				<u>'</u>			
RECIPIENT	JUNIATA																
PROJECT NO GRANT STATUS	00ED006 Closeout																
2.2 31/1100		18A	ED Direct Financial Assistance to For-Profits		\$8,000.00	2000	ED	LMJ	Jobs	29	29	15	52	21	21	13	62
			General Program Administration		\$1,000.00	2000			- 550	0	0	0	0	0	0	0	0
			-							1				ı			
2000 Per Report B	Based on Funding Ye	ear			\$12,939,457.00		ı (Use): ı (Title):	\$427,485.	00 10		100,479	43,990		100,466			43,999
				Slum/Blight:	\$264,609.00			\$427,485.		5,309	36,309	0		36,309	36,3	09 (	)

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 PROJECT NO GRANT STATUS	KEARNEY 00TD003 Closeout																
		03	Public Facilities and Improvements (General)		\$20,000.00	2000	PF	LMC	People (Used for	147	147	75	51	147	147	75	51
RECIPIENT PROJECT NO GRANT STATUS	KIMBALL 00ED025																
GIVANT STATUS	Oloscout	21A	General Program Administration		\$4,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	LOUISVILLE 00PP035 Closeout																
		20	Planning		\$9,300.00	2000	PL	LMA	People (Used for	1,061	1,061	605	57	1,061	1,061	605	57
		21A	General Program Administration		\$500.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	LYMAN 00PW007 Closeout																
		03K	Street Improvements		\$207,300.00	2000	PF	LMA	People (Used for	426	426	274	64	426	426	274	64
		21A	General Program Administration		\$5,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	LYMAN 03PP012 Closeout																
		20	Planning		\$7,935.00	2000	PL	LMA	People (Used for	421	421	245	58	421	421	245	58
RECIPIENT PROJECT NO GRANT STATUS	MADISON 06ED001 Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$2,500.00	2000	ED	LMJ	Jobs	10	10	6	60	3	3	2	67
		21A	General Program Administration		\$2,500.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	MADRID 01PW001 Closeout																
		03K	Street Improvements		\$76,756.42	2000	PF	LMA	People (Used for	256	256	138	54	256	256	138	54
RECIPIENT PROJECT NO GRANT STATUS	MANLEY 00PW012 Closeout																
		03K	Street Improvements		\$128,900.00	2000	PF	LMA	People (Used for	173	173	90	52	173	173	90	52
		21A	General Program Administration		\$12,068.00	2000	NA		•	0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	MASON CITY 03PP020 Closeout																
		20	Planning		\$11,199.00	2000	DI	LMA		150	150	79	53	149	149	79	53

100,466 100,466 43,999 36,309 36,309

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	MAYWOOD 00HO302 Closeout																
		14A	Rehab; Single-Unit Residential		\$0.00	2000	НО	SBS		0	0	0	0	0	0	0	0
		14A	Rehab; Single-Unit Residential		\$25,000.00	2000	НО	LMH		0	0	0	0	0	0	0	0
		14A	Rehab; Single-Unit Residential		\$11,066.00	2000	НО	LMH	Housing units	15	15	15	100	7	7	7	100
		14H	Rehabilitation Administration		\$18,000.00	2000	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$10,000.00	2000	NA			0	0	0	0	0	0	0	0
PROJECT NO 0	MEMPHIS 00WW004																
GRANT STATUS C	Jioseout	03J	Materic ever Improvements		\$4,500.00	2000	PF	LMA		0	0	0	0		0	0	0
		03J	Water/Sewer Improvements Water/Sewer Improvements		\$18,936.00		PF PF	LMA		0   0	0	0		ľ		0	0
		03J	Water/Sewer Improvements Water/Sewer Improvements		\$39,104.00		PF PF	LMA	People (Used for	119	119	63		!		63	53
		21A	General Program Administration		\$10,000.00	2000		LIVIA	Leoble (osed to	0	0	0	0	0	0	0	0
	MINDEN 00ED024 Closeout		<del>`</del>														
	Sicocour	18A	ED Direct Financial Assistance to For-Profits		\$66,419.00	2000	ED	LMJ	Jobs	17	17	9	53	17	17	9	53
		18A	ED Direct Financial Assistance to For-Profits		\$11,653.00	2000	ED	LMJ	0000	I ''	0	0		!		0	0
		18A	ED Direct Financial Assistance to For-Profits		\$21,920.00	2000	ED	LMJ		] 0	0	0		İ.		0	0
		21A	General Program Administration		\$3,000.00	2000		2.7.0		0	0	0	0	0	0	0	0
RECIPIENT M	MULLEN									l				Ī			
	03HO303														0 0 0 7 0 0 0 119 0 0 111 526 260 0 0		
GRANT STATUS C	Closeout	140	Dahah: Single Unit Decidential		\$7,295.00	2000	ЦΩ	LMH	Housing units	10	10	10	100	11	11	11	100
		14A	Rehab; Single-Unit Residential		\$7,295.00	2000	НО	LIVITI	Housing units		10	10	100	<u>                                     </u>	- 11	11	100
	MULLEN 04PP115												0 0 0 0 100 7 0 0 0 0 0 0 0 0 0 0 0 0 0				
GRANT STATUS C																	
OIMINI OIMIOO O	Siocout	20	Planning		\$2,693.00	2000	PL	LMA	People (Used for	526	526	349	66	526	526	349	66
RECIPIENT N	NEHAWKA									<u>'</u> 				<u>'</u> I			
	)1PP004																
GRANT STATUS C	Closeout																
		20	Planning		\$7,200.00	2000	PL	LMA	People (Used for	260	260	148	57	260	260	148	57
		21A	General Program Administration		\$400.00	2000	NA			0	0	0	0	0	0	0	0
	NEMAHA 00HO605																
3.3.41 31/1100		14A	Rehab; Single-Unit Residential		\$196,300.00	2000	НО	LMH	Housing units	13	13	13	100	8	8	8	100
		14H	Rehabilitation Administration		\$16,619.00		НО	LMH	ouomig unito	I 13	0	0		lo lo		0	0
		21A	General Program Administration		\$10,019.00		NA			0   0	0	0		ļ		0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN
	NEWPORT																
	00WW003																
GRANT STATUS C	Closeout																
		03J	Water/Sewer Improvements		\$42,000.00		PF	LMA	People (Used for	0	0	0	0	0	0	0	0
		03J	Water/Sewer Improvements		\$137,000.00	2000		LMA	People (Used for	103	103	70	68	103	103	70	68
		03J	Water/Sewer Improvements		\$39,504.00	2000		LMA	People (Used for	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$13,000.00	2000	NA			0	0	0	0	0	0	0	0
	NORTH PLATTE																
	00PP015																
GRANT STATUS C	Closeout																
		20	Planning		\$8,370.00		PL	LMC	People (Used for	14,525	14,525	14,525		14,525	14,52	5 14,52	
		21A	General Program Administration		\$630.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT C	O'NEILL																
	00ED017																
GRANT STATUS C	Closeout																
		17B	CI Infrastructure Development		\$46,000.00		PF	LMJFI		0	0	0	0	0	0	0	0
		17B	CI Infrastructure Development		\$3,000.00	2000		LMJFI		0	0	0	0	0	0	0	0
		17B	CI Infrastructure Development		\$11,000.00		PF	LMJFI		0	0	0	0	0	0	0	0
		18A	ED Direct Financial Assistance to For-Profits		\$147,750.00		ED	LMJ	Jobs	12	12	7	58	12	12	9	75
		21A	General Program Administration		\$6,000.00	2000	NA			0	0	0	0	0	0	0	0
	OAKLAND																
	00PW003																
GRANT STATUS C	Closeout																
		03K	Street Improvements		\$126,500.00	2000	PF	LMA	People (Used for	1,279	1,279	806	63	1,279	1,279	806	63
	OCONTO																
	01HO201																
GRANT STATUS C	Closeout																
		14A	Rehab; Single-Unit Residential		\$359,750.00		НО	LMH	Housing units	20	20	20	100	23	23	23	10
		14H	Rehabilitation Administration		\$28,500.00		HO	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$11,153.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT C	OGALLALA																
	00ED029																
GRANT STATUS C	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$300,000.00		ED	LMJ	Jobs	10	10	6	60	10	10	7	70
		21A	General Program Administration		\$0.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT C	OGALLALA																
	00HO301																
GRANT STATUS C	Closeout																
		14A	Rehab; Single-Unit Residential		\$273,300.00	2000	НО	LMH	Housing units	15	15	15	100	14	14	14	10
		14H	Rehabilitation Administration		\$18,000.00	2000	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$9,000.00	2000	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN <sup>1</sup>
RECIPIENT	OGALLALA																
	00PW009																
GRANT STATUS	Closeout	0014	Character and a second and a second as a s		6400.050.00	0000	DE	ODA	Decade (Headfor	4.000	4.000	0	•	4 000	4.000	•	•
		03K	Street Improvements		\$128,050.00	2000	PF	SBA	People (Used for	4,930	4,930	0	0	4,930	4,930	0	0
RECIPIENT	ORD																
PROJECT NO GRANT STATUS	01ED001																
GRAINT STATUS	Cioseout	18A	ED Direct Financial Assistance to For-Profits		\$5,232.06	2000	ED	LMJ	Jobs	25	25	13	52	51	51	43	84
		21A	General Program Administration		\$5,000.00	2000		LIVIO	3003	25 0	0	0	0	10 10	0	0	0
		ZIA	General Frogram Administration		φ5,000.00	2000	INA			l <sup>o</sup>	U	U	U	l <sup>o</sup>	0	U	0
RECIPIENT	ORD																
PROJECT NO GRANT STATUS	03PP001																
SIVAINT STATUS	Oloscout	20	Planning		\$1,800.00	2000	DI	SBA		2,269	2,269	0	0	2,269	2,269	n	0
		20			ψ1,000.00	2000		ODA		1 2,203	2,203				2,203		
RECIPIENT	OSHKOSH																
PROJECT NO GRANT STATUS	00ED018 Closeout																
0101111 0171100	0.00000	18A	ED Direct Financial Assistance to For-Profits		\$8,442.00	2000	ED	LMJ	Jobs	2	2	2	100	2	2	2	100
		21A	General Program Administration		\$5,000.00	2000		LIVIO	0003	<del>-</del>   0	0	0	0	-  0	0	0	0
		2171	Contrar region / animotration		ψο,οσο.σο					<u>.                                    </u>				<u>'</u>			
RECIPIENT PROJECT NO	OSMOND 00HO506																
GRANT STATUS																	
0101111 0171100	0.00000	14A	Rehab; Single-Unit Residential		\$109,460.00	2000	но	LMH	Housing units	8	8	8	100	11	11	11	100
		14H	Rehabilitation Administration		\$10,700.00		НО	LMH	Housing units	°   0	0	0	0	lo	0	0	0
		21A	General Program Administration		\$3,200.00	2000			ricasing aims	0	0	0	0	1° 10	0	0	0
DECIDIENT	OSMOND									1				1			
RECIPIENT PROJECT NO	00PP017																
GRANT STATUS																	
		20	Planning		\$15,000.00	2000	PL	LMA	People (Used for	796	796	406	51	796	796	406	51
		21A	General Program Administration		\$750.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	PILGER									<u>.</u> I				<u>.</u> I			
	800WW00																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$122,800.00	2000	PF	LMA	People (Used for	361	361	195	54	361	361	195	54
		03J	Water/Sewer Improvements		\$85,869.00	2000	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$9,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	PILGER																
PROJECT NO	01HO502																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$301,407.00			LMH	Housing units	20	20	20	100	13	13	13	100
		14H	Rehabilitation Administration		\$45,500.00	2000		LMH	Housing units	0	0	0		0	0	0	0
		21A	General Program Administration		\$5,000.00	2000	NA			0	0	0	0	0	0	0	0
	laced on Funding	Vaar				Admin	(  lee).										
2000 Per Report B	sased on Funding	real		Total Amount: \$	12,939,457.00		(Title):	\$427,485.0	100	,479 1	100,479	43,990		100,466	100,	466 4	13,999

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	' AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROPUNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN
RECIPIENT	RAVENNA																
PROJECT NO GRANT STATUS	00HO403 Closeout																
		14A	Rehab; Single-Unit Residential		\$207,853.00	2000	НО	LMH	Housing units	15	15	15	100	14	14	14	100
		14H	Rehabilitation Administration		\$28,500.00	2000	НО	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$12,047.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	RED CLOUD													I			
PROJECT NO	00HO404																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$33,240.55	2000	НО	LMH	Housing units	12	12	12	100	11	11	11	100
		14H	Rehabilitation Administration		\$16,000.00	2000	НО	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$11,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	RED CLOUD																
PROJECT NO	00PP026																
GRANT STATUS	Closeout																
		20	Planning		\$24,750.00	2000	PL	LMA	People (Used for	1,139	1,139	684	60	1,139	1,139	684	60
RECIPIENT	RED CLOUD									1				1			
PROJECT NO	00PW002																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities		\$0.00	2000	PF	LMA	People (Used for	1,130	1,130	678	60	1,130	1,130	678	60
		21A	General Program Administration		\$4,000.00	2000	NA			0	0	0	0	0	0	## 14	0
RECIPIENT	SCOTTSBLUFF													1			
PROJECT NO	00TD001																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities		\$44,500.00	2000	PF	SBA	People (Used for	14,732			0	14,732			0
		21A	General Program Administration		\$500.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCOTTSBLUFF									1				Ì			
PROJECT NO	01HO101																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$597.00	2000	НО	LMH	Housing units	18	18	18	100	2	2	2	100
RECIPIENT	SCRIBNER									1							
PROJECT NO	04WW001																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$11,985.00	2000	PF	LMA		836	836	492	59	836	836	492	59
RECIPIENT	SEWARD									I							
PROJECT NO	00ED014																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$300,000.00	2000	ED	LMJ	Jobs	9	9	5	56	16	16	9	56
		21A	General Program Administration		\$6,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	SHUBERT									1				I			
PROJECT NO	00WW011									1							
	Closeout																
GRANT STATUS  2000 Per Report E	Based on Funding Y	ear		Total Amount:	\$12,939,457.00		(Use): (Title):	\$427,485.0	10	0,479	100,479	43,990		100,466	100,4	<b>1</b> 66 4	13,999

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN	PROP BEN	PROP BEN %	ACT UNITS	ACT BEN	ACT BEN	ACT BEN
		03J	Water/Squar Improvements		\$8,245.00	2000	DE	LMA		0	TOT 0	LMI 0	0	0	TOT 0		0
		03J	Water/Sewer Improvements Water/Sewer Improvements		\$150,071.00		PF	LMA	People (Used for	238	238	134	56	238	238		56
		03J	Water/Sewer Improvements		\$74,097.00	2000	PF	LMA	- copic (Osca ioi	1 200 1 0	0	0	0	0	0		0
		21A	General Program Administration		\$15,700.00	2000		LIVI		I o	0	0	0	1°	0		0
	0.00.000		Contract regram rammentation		ψ10,1 00.00	2000				<u> </u>				l*			
RECIPIENT PROJECT NO	SIDNEY 00ED012																
GRANT STATUS																	
3101111 3171133	o.oooout	18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	2000	ED	LMJ	Jobs	75	75	39	52	76	76	30	51
		21A	General Program Administration		\$7,500.00	2000		LIVIO	0000	I 0	0	0	0	10	0		0
					Ψ1,000.00					<u> </u>				<u> </u>			
RECIPIENT	SOUTH SIOUX CI	TY															
PROJECT NO GRANT STATUS	00PW006																
SKAINT STATUS	Cioseout	03K	Street Improvements		\$321,400.00	2000	PF	LMA	Doople /Lload for	880	880	673	76	000	880	672	76
		21A	Street Improvements General Program Administration		\$7,000.00	2000		LIVIA	People (Used for	I 0	0	0	0	880 0	0		76 0
			General Program Administration		\$7,000.00	2000	INA			ľ	0	0		ľ		BEN LMI  0 1344 0 0 0  399 0  673 0  2177  0 3222 0  2992 0  1288 0,466 4	
RECIPIENT	SOUTH SIOUX CI	TY															
PROJECT NO	03PW005																
GRANT STATUS	Closeout	001/	Otro-et lawrence etc		047.004.00	0000	DE		Decade (Headfor	007	007	047	70	007	007	047	70
		03K	Street Improvements		\$47,934.00	2000	PF	LMA	People (Used for	287	287	217	76	287	287	BEN LMI  0	76
RECIPIENT	SOUTH SIOUX CI	TY															
PROJECT NO	04PW003																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$1,156.00	2000	PF	LMA		0	0	0	0	0	0	BEN LMI  0	0
RECIPIENT	SPALDING																
PROJECT NO	00PW020																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$121,800.00	2000	PF	LMA	People (Used for	547	547	322	59	547	547		59
		21A	General Program Administration		\$10,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	SPENCER																
PROJECT NO	00PP006																
GRANT STATUS	Closeout																
		20	Planning		\$0.00	2000	PL	LMA	People (Used for	536	536	292	54	541	541		54
		21A	General Program Administration		\$500.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	STRATTON									1				1			
PROJECT NO	00ED028																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$275,730.00	2000	ED	LMJ	Jobs	35	35	18	51	59	59	43	73
		18A	ED Direct Financial Assistance to For-Profits		\$50,000.00	2000	ED	LMJ	Jobs	0	0	0	0	0	0	39 0 673 0 217 0 322 0 0 292 0	0
		21A	General Program Administration		\$5,097.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	SUMNER																
PROJECT NO	00PP021																
GRANT STATUS	Closeout																
		20	Planning		\$8,841.00	2000	PL	LMA	People (Used for	246	246	128	52	246	246	128	52
						A almaim	(1100):										
2000 Per Report E	Based on Funding Y	ear		Total Amount:	\$12,939,457.00		ı (Use): ı (Title):	\$427,485.0	100	,479	100,479	43,990		100,466	100,	466 4	43,999

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	Y AMOUNT	IDIS YEAR	PURP	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	2000	NA			0	0	0	0	0	0	0	0
ECIPIENT	TECUMSEH									<u>.                                    </u>				<u>.                                    </u>			
ROJECT NO	00PP025																
RANT STATUS	Closeout																
		20	Planning		\$12,376.00	2000	PL	LMA	People (Used for	3,777	3,777	2,101	56	3,777		2,101	
		21A	General Program Administration		\$3,802.00	2000	NA			0	0	0	0	0	0	0	0
ECIPIENT	TECUMSEH																
ROJECT NO	00PP036																
RANT STATUS	Closeout																
		20	Planning		\$30,315.00		PL	SBA	People (Used for	1,716	1,716	0	0	1,716	1,716		0
		21A	General Program Administration		\$1,900.00	2000	NA			0	0	0	0	0	0	0	0
ECIPIENT	TEKAMAH																
ROJECT NO	00PP018																
RANT STATUS	Closeout																
		20	Planning		\$19,545.00	2000	PL	LMA	People (Used for	1,876	1,876	959	51	1,876	1,876		51
		21A	General Program Administration		\$1,100.00	2000	NA			0	0	0	0	0	0	0	0
ECIPIENT	THOMAS CO																
ROJECT NO	00ED032																
RANT STATUS Terr	Terminate											_					
		18A	ED Direct Financial Assistance to For-Profits		\$90,000.00	2000	ED	LMJ	Jobs	13	13	7	54	0	0	0	0
		18A	ED Direct Financial Assistance to For-Profits		\$10,000.00 ©0.00	2000	ED	LMJ		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$0.00	2000	NA			0	0	0	0	0	0	0	0
ECIPIENT	TILDEN																
ROJECT NO	00PP019																
RANT STATUS	Cioseout	00	Disparing		640.700.00	0000	DI	1.144	Decade (Headfor	000	000	500	50	000	000	500	50
		20 21A	Planning Constal Program Administration		\$18,700.00 \$900.00	2000 2000	PL NA	LMA	People (Used for	896 0	896 0	502 0	56 0	896 0	896 0	502 0	56 0
		ZIA	General Program Administration		φ900.00	2000	INA			ľ		0	U	ľ			-
ECIPIENT	UNION																
ROJECT NO	00WW006																
RANT STATUS	Cioseout	00.1	Water (Occurred Institute of In		#00 000 00	0000	DE	1.144			0	•	0		•	•	•
		03J 03J	Water/Sewer Improvements		\$20,000.00 \$215,000.00	2000 2000	PF PF	LMA LMA	Doople /Lload for	0 231	0 231	0 150	0 65	0 231	0 231	0 150	0
		21A	Water/Sewer Improvements General Program Administration		\$15,000.00	2000		LIVIA	People (Used for	0	0	0	0	0	0	0	65 0
		21/1	Scholar Togram Administration		Ψ10,000.00	2000	100			l °				ľ			
ECIPIENT	VALENTINE																
ROJECT NO RANT STATUS	02ED035																
KANI SIAIUS	Cioseout	18A	ED Direct Financial Assistance to For-Profits		\$1,313.00	2000	ED	LMJ	lobe	0	0	0	0	0	0	0	0
		IOA	ED DIJECT FINANCIA ASSISTANCE TO FOI-FIORIS		φ1,313.00	2000	ED	LIVIJ	Jobs	I ۰	0		0	I <sup>o</sup>	0	0	
ECIPIENT	WAHOO																
ROJECT NO	00PP012																
RANT STATUS	CIUSCUUL	20	Diaming		P44 F00 00	2022	DI	LMC	Decade (United St	1 100	4 400	1 100	100	1 100	1 400	1 100	40
		20	Planning Constal Program Administration		\$14,503.00 \$1,000.00	2000	PL	LMC	People (Used for	1,138	1,138	1,138	100	1,138	1,138		
		21A	General Program Administration		\$1,000.00		NA			0	0	0	0	0	0	0	0
000 Per Report E	Based on Funding	Year	7	Total Amount:	\$12,939,457.00		ı (Use): ı (Title):	\$427,485.0	100	,479	100,479	43,990		100,466	100,4	466 4	13,99
					\$264,609.00	Aumin	· ( · · · · · · · · · ·	Ψ+21,+00.	30								

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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	WATERLOO									! 				<u> </u> 			
PROJECT NO	01PP001																
GRANT STATUS	Closeout																
		20	Planning		\$2,900.00	2000	PL	LMA	People (Used for	644	644	330	51	644	644	330	51
		21A	General Program Administration		\$500.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	WEST POINT									I				I			
PROJECT NO	01HO503																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$328,484.00	2000	НО	LMH	Housing units	22	22	22	100	17	17	17	100
		14H	Rehabilitation Administration		\$59,250.00	2000	НО	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$5,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	WESTON									ĺ				I			
PROJECT NO	00HO607																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$198,644.00	2000	НО	LMH	Housing units	13	13	13	100	11	11	11	100
		14H	Rehabilitation Administration		\$19,230.00	2000	НО	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$12,714.00	2000	NA			0	0	0	0	0	0	0	0

# Nebraska Community Development Block Grant

# **Performance Evaluation Report**

**Grant B-00-DC-31-0001** 

Part II Narrative

### Part II

# Relationship of the Use of Funds to the State's Objectives

The primary objective of the State of Nebraska's 2000 CDBG program was the same as the primary (overall) national objective established in Section 101(c) of the Housing and Urban Development Act of 1974, as amended. This overall national objective is "the development of viable urban communities, by providing decent housing and suitable living environment, and expanding economic opportunities, principally for persons of low and moderate income."

Under the 2000 program guidelines, the Nebraska Department of Economic Development awarded eighty-seven (87) grants in the amount of approximately \$12.5 million. Four funding categories – Community Development, Economic Development, Housing Rehabilitation and Planning – were established for the distribution of the 2000 Program Year awards.

Community Development Category: The primary state objective for this category is to fund basic needs in public works/facilities that are essential to the development of the state's communities and counties. Water/wastewater grants were added as a priority in 1997. Twenty-three (23) grants were awarded for approximately \$5.1 million. Of this amount, \$2.5 million was awarded for twelve (12) public works projects and \$2.6 million was awarded for eleven (11) water/wastewater projects.

Economic Development Category: There are two primary state objectives for this category. One is to support businesses, which expand the state's economic base and create quality jobs for persons in the low-and moderate-income levels. The second primary objective is to invest in communities, which support businesses and its citizens in entrepreneurial opportunities and continual education/training to foster quality lifestyles/communities. Local governments will receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training or public works grants. Financial assistance to local governments will be awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Fifteen (15) Economic Development grants totaling approximately \$3 million were awarded. Tourism development grants were added as a new priority in 1997. Six (6) grants were awarded for approximately \$0.85 million.

Housing Rehabilitation Category: The primary state objective of this category is to invest in rehabilitation of existing housing for low and moderate income homeowners using regional and community-level service delivery system. Twelve (12) grants were awarded for approximately \$3 million.

Planning Category: The primary objective is to provide communities the opportunity to solve problems and meet citizens' needs through a community planning process that assesses community needs, develops options for meeting those needs, and packages work plans or carry out processes that lead to successful projects. In total, thirty-one (31) grants were awarded for approximately \$0.54 million.

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# **Summary of Citizens' Comments**

One citizen comment was received for the 2000 CAPER. A summary of the comment and DED's response is included in Section One of the report.

### **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 \$7,382,877 which had been obligated to projects, state administration and technical assistance from the 2000 allocation (including program income), ninety-one percent of the funds were used to benefit low and moderate income persons. See Part I.

### Updated Evaluation of Extent of Low and Moderate Income Benefit from 2014 APR

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), ninety-five percent of these funds were used to benefit low and moderate income persons. See Part I.

## **Explanation of Nature and Reasons for Changes in Program Objectives**

There were no changes in program objectives.

## **Changes as Results of Experience**

The 2000 Program implemented the following changes due to experience from previous years: (a) adjusting the program year start date from March 1 to July 1; (b) offering workshops and application acceptance dates further out from program year date; (c) announcing awards sooner following the program year start date; and (d) providing technical assistance and project development through a statewide regional delivery system.

### **Summary of Technical Assistance Funding**

The State of Nebraska uses its CDBG Technical Assistance funding to produce the Certified CDBG Administrator Training Workshops. As of March 1, 1996, the State of Nebraska requires the formal certification of all persons administering Community Development Block Grant (CDBG) projects in Nebraska. These workshops are conducted twice a year by the Community and Rural Development Division of DED, with the assistance of the University of Nebraska at Omaha (UNO), and are scheduled to coincide with CDBG funding cycles. Certification can be viewed as an "insurance policy" which protects grantees from unnecessary monitoring findings due to inexperienced grant administrators, and it also helps federal and local governments achieve a higher level of efficiency, which means the needs of constituents are more effectively

2014 Consolidated Annual Performance Evaluation Report ■ ■ Section 9-25

met. Anyone seeking the certified administrator designation must complete and pass the written exam.

2000 CDBG technical assistance (TA) funds were used in several other projects during the program year.

CDBG TA funds were used with the Mitas Group, Inc. for the maintenance and support of a software database system. MITAS is being used in the development of an online project-tracking tool that will be utilized by State CDBG applicants and recipients. Users will be able to view the history, status, compliance, and financial information of all State CDBG projects. This system will allow recipients to more efficiently track their projects and allow applicants to better assess the needs of their community and region.

CDBG TA funds went towards the creation of an Environmental Review Training for local officials. An independent consultant was contracted to design the presentations and materials that were used in the training, likewise the consultant headed the initial trainings that were held.

CDBG TA funds also went towards the support of the Nebraska Chapter of the American Planning Association (APA), training for local planning officials. These funds were used to support scholarships for attendees and for training costs not covered by registrations at the Nebraska Chapter APA Institutes in March 2001.

### Part II

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One citizen comment was received for the 2000 CAPER. A summary of the comment and DED's response is included in Section One of the report.

### **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 \$7,382,877 which had been obligated to projects, state administration and technical assistance from the 2000 allocation (including program income), ninety-one percent of the funds were used to benefit low and moderate income persons. See Part I.

### Updated Evaluation of Extent of Low and Moderate Income Benefit from 2014 APR

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), ninety-five percent of these funds were used to benefit low and moderate income persons. See Part I.

# **Explanation of Nature and Reasons for Changes in Program Objectives**

There were no changes in program objectives.

## **Changes as Results of Experience**

The 2000 Program implemented the following changes due to experience from previous years: (a) adjusting the program year start date from March 1 to July 1; (b) offering workshops and application acceptance dates further out from program year date; (c) announcing awards sooner following the program year start date; and (d) providing technical assistance and project development through a statewide regional delivery system.

### **Summary of Technical Assistance Funding**

The State of Nebraska uses its CDBG Technical Assistance funding to produce the Certified CDBG Administrator Training Workshops. As of March 1, 1996, the State of Nebraska requires the formal certification of all persons administering Community Development Block Grant (CDBG) projects in Nebraska. These workshops are conducted twice a year by the Community and Rural Development Division of DED, with the assistance of the University of Nebraska at Omaha (UNO), and are scheduled to coincide with CDBG funding cycles. Certification can be viewed as an "insurance policy" which protects grantees from unnecessary monitoring findings due to inexperienced grant administrators, and it also helps federal and local governments achieve a higher level of efficiency, which means the needs of constituents are more effectively

met. Anyone seeking the certified administrator designation must complete and pass the written exam.

2000 CDBG technical assistance (TA) funds were used in several other projects during the program year.

CDBG TA funds were used with the Mitas Group, Inc. for the maintenance and support of a software database system. MITAS is being used in the development of an online project-tracking tool that will be utilized by State CDBG applicants and recipients. Users will be able to view the history, status, compliance, and financial information of all State CDBG projects. This system will allow recipients to more efficiently track their projects and allow applicants to better assess the needs of their community and region.

CDBG TA funds went towards the creation of an Environmental Review Training for local officials. An independent consultant was contracted to design the presentations and materials that were used in the training, likewise the consultant headed the initial trainings that were held.

CDBG TA funds also went towards the support of the Nebraska Chapter of the American Planning Association (APA), training for local planning officials. These funds were used to support scholarships for attendees and for training costs not covered by registrations at the Nebraska Chapter APA Institutes in March 2001.

# Nebraska Community Development Block Grant

# **Performance Evaluation Report**

**Grant B-00-DC-31-0001** 

Part III
Civil Rights Summary
Civil Rights Narrative

					Ben	eficiarie	es				Appli	cants		
Local Government	Project Number	Activity Name	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

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2000 Civil Rights Information 2016 Annual Performance Report Appendix on CDBG Open Grants 2000-2015 Annual Performance Evaluation Report ■ ■ ■ PY - 2000 - Page - 1

DIX

DODGE CO

DOUGLAS

00WW005

00TD006

00PW013

Water Storage

Streets

Fixed Assets/Land & Bldg

Project Number   Project Number   Activity Name															
ELIGIN						Ben	eficiarie	es				Applic	cants		
ELWOOD	Local Government	Project Number	Activity Name	Cat. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6	Cat. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6
FRANKLIN   00PP003	ELGIN	00PP020	Planning	711	0	0	0	0	17	0	0	0	0	0	0
FULLERTON   00TD004   Fixed Assets/Land & Bidg   0   0   0   0   0   0   0   0   0	ELWOOD	00PW022	Streets	542	6	29	8	3	11	0	0	0	0	0	0
GARDEN CO         00PP008         Planning         2,445         0         15         0         25         0         0         0         0         0         0         0         25         0	FRANKLIN	00PP003	Planning	998	1	1	1	0	101	0	0	0	0	0	0
GENOA 0HO505 Housing Rehabilitation 15 0 0 0 12 12 15 0 0 0 0 12 13 15 0 0 0 12 13 15 0 0 0 12 14 15 0 0 0 14 15 15 0 0 0 14 15 15 0 0 0 14 15 15 0 0 0 14 15 15 0 0 0 14 15 15 15 0 0 0 14 15 15 15 0 0 0 14 15 15 15 15 15 15 15 15 15 15 15 15 15	FULLERTON	00TD004	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND         OPP030         Planning         2,411         16         569         49         14         39         0	GARDEN CO	00PP008	Planning	2,445	0	15	0	0	253	0	0	0	0	0	0
HASTINGS 00ED011 Working Capital 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	GENOA	00HO505	Housing Rehabilitation	15	0	0	0	0	12	15	0	0	0	0	12
HAYES CENTER   00PP029   Planning   258   0   6   1   0   4   0   0   0   0   0   0   0   0	GRAND ISLAND	00PP030	Planning	2,411	16	569	49	14	39	0	0	0	0	0	0
HEBRON   ODED019   Fixed Assets/Land & Bidg   3	HASTINGS	00ED011	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
HEBRON   ODED019   Fixed Assets/Machinery & Eqpt   3	HAYES CENTER	00PP029	Planning	258	0	6	1	0	4	0	0	0	0	0	0
HOLBROOK   00ED010   Microenterprise Lending   86   0   0   0   0   0   0   0   0   0	HEBRON	00ED019	Fixed Assets/Land & Bldg	3	0	0	0	0	0	0	0	0	0	0	0
HOLBROOK         00WW010         Acquisition/Easements         0	HEBRON	00ED019	Fixed Assets/Machinery & Eqpt	3	0	0	0	0	0	0	0	0	0	0	0
HOLBROOK         00WW010         Sanitary Sewers         0	HOLBROOK	00ED010	Microenterprise Lending	86	0	0	0	0	0	0	0	0	0	0	0
HOLBROOK         00WW010         Sewage Treatment         220         0         3         2         0         7         0 <t< td=""><td>HOLBROOK</td><td>00WW010</td><td>Acquisition/Easements</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></t<>	HOLBROOK	00WW010	Acquisition/Easements	0	0	0	0	0	0	0	0	0	0	0	0
ITHACA   00PP034   Planning   131   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
Defection of the content of the co	HOLBROOK	00WW010	Sewage Treatment	220	0	3	2	0	7	0	0	0	0	0	0
JOHNSON   OOED031   Fixed Assets/Machinery & Eqpt   5   0   0   0   0   0   0   0   0   0	ITHACA	00PP034	Planning	131	0	0	0	0	2	0	0	0	0	0	0
JUNIATA         00ED006         Fixed Assets/Machinery & Eqpt         13         0         9         0	JEFFERSON CO	00TD005	Public Facilities Improvements	0	0	0	0	0	0	0	0	0	0	0	0
JUNIATA         00ED006         Working Capital         15         0         6         0         0         1         0	JOHNSON	00ED031	Fixed Assets/Machinery & Eqpt	5	0	0	0	0	0	0	0	0	0	0	0
KEARNEY         00TD003         Public Facilities Improvement         147         0         5         0 <td>JUNIATA</td> <td>00ED006</td> <td>Fixed Assets/Machinery &amp; Eqpt</td> <td>13</td> <td>0</td> <td>9</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td>	JUNIATA	00ED006	Fixed Assets/Machinery & Eqpt	13	0	9	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           KIMBALL         00ED025         Working Capital         9         0         1         0 </td <td>JUNIATA</td> <td>00ED006</td> <td>Working Capital</td> <td>15</td> <td>0</td> <td>6</td> <td>0</td> <td>0</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td>	JUNIATA	00ED006	Working Capital	15	0	6	0	0	1	0	0	0	0	0	0
KIMBALL 00ED025 Working Capital 9 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	KEARNEY	00TD003	Public Facilities Improvement	147	0	5	0	0	0	0	0	0	0	0	0
LOUISVILLE         00PP035         Planning         1,053         0         2         4         2         31         0	KEITH CO	00ED003	Microenterprise Lending	146	0	5	1	6	2	0	0	0	0	0	0
LYMAN         00PW007         Streets         250         0         197         2         30         12         0         0         0         0         0           MANLEY         00PW012         Streets         173         0         0         0         0         4         0         0         0         0         0           MAYWOOD         00HO302         Demo/Clearance for Housing         0	KIMBALL	00ED025	Working Capital	9	0	1	0	0	0	0	0	0	0	0	0
MANLEY         00PW012         Streets         173         0         0         0         0         4         0         0         0         0         0           MAYWOOD         00HO302         Demo/Clearance for Housing         0	LOUISVILLE	00PP035	Planning	1,053	0	2	4	2	31	0	0	0	0	0	0
MAYWOOD         00HO302         Demo/Clearance for Housing         0	LYMAN	00PW007	Streets	250	0	197	2	30	12	0	0	0	0	0	0
MAYWOOD         00HO302         Housing Rehabilitation         0	MANLEY	00PW012	Streets	173	0	0	0	0	4	0	0	0	0	0	0
MAYWOOD         00HO302         Relocation for Housing         0	MAYWOOD	00HO302	Demo/Clearance 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	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 Sanitary Sewers 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

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**MEMPHIS** 

MINDEN

MINDEN

MINDEN

MINDEN

**MORRILL** 

NEMAHA

**NEBRASKA CITY** 

00WW004

00ED024

00ED024

00ED024

00ED027

00ED005

00ED004

00HO605

Sewage Treatment

Working Capital

Job Training

Fixed Assets/Land & Bldg

Fixed Assets/Land & Bldg

Microenterprise Lending

Housing Rehabilitation

Fixed Assets/Machinery & Eqpt

		Bene	ficiarie	s				Applic	ants		
Cat. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6	Cat. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6
100	0	2	0	1	8	0	0	0	0	0	0

Local Government	Project Number	Activity Name	Cat. 1	Cat. 2	Cat. 3	Cat. 4	4 Cat. 5	Cat. 6	Cat.	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	800WW00	Acquisition/Easement	0	0	0	0	0	0	0	0	0	0	0	0
PILGER	800WW00	Sanitary Sewers	0	0	0	0	0	12	0	0	0	0	0	0
PILGER	800WW00	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

					Ben	eficiarie	es				Applic	ants		
Local Government	Project Number	Activity Name	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

					Bene	eficiarie	s				Applic	ants		
Local Government	Project Number	Activity Name	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

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DIX

DIX

DIX

DODGE CO

DOUGLAS

00WW005

00WW005

00WW005

00TD006

00PW013

Water Distribution

Water Source/Well

Fixed Assets/Land & Bldg

Water Storage

Streets

					Bene	eficiarie	es				Applic	cants		
Local Government	Project Number	Activity Name	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

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Microenterprise Lending

Housing Rehabilitation

20

8

0

0

15

NEBRASKA CITY

NEMAHA

00ED004

00HO605

0

9

					Bene	eficiarie	s				Applic	ants		
Local Government	Project Number	Activity Name	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	800WW00	Acquisition/Easement	0	0	0	0	0	0	0	0	0	0	0	0
PILGER	800WW00	Sanitary Sewers	0	0	0	0	0	12	0	0	0	0	0	0
PILGER	800WW00	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

2000 Civil Rights Information 2016 Annual Performance Report Appendix on CDBG Open Grants 2006-2015 Updates PY - 2000 - Page - 3

Fixed Assets/Land & Bldg

Acquisition/Easements

Water Distribution

Streets

Streets

Planning

SIDNEY

**SPALDING** 

SPENCER

**STAMFORD** 

STAMFORD

SOUTH SIOUX CITY

00ED012

00PW006

00PW020

00PP006

00WW002

00WW002

					Ben	eficiarie	es				Applic	ants		
Local Government	Project Number	Activity Name	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 III – CIVIL RIGHTS SUMMARY CIVIL RIGHTS NARRATIVE

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# Nebraska Community Development Block Grant

## **Performance Evaluation Report**

**Grant B-01-DC-31-0001** 

## 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, 2017	7/01/01 00/30/02
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 DRAWNDOWN	\$15,457,000
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

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	' AMOUNT	IDIS YEAR	PURP	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 AINS	WORTH																
GRANT STATUS Close																	
		14A	Rehab; Single-Unit Residential		\$96,408.00	2001	НО	LMH	Housing units	16	16	16	100	13	13	13	100
		14H	Rehabilitation Administration		\$41,200.00	2001	НО	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$5,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT AUB																	
PROJECT NO 01PF																	
GRANT STATUS Close	eout																
		20	Planning		\$169.00	2001	PL	SBA	People (Used for	3,350	3,350	0	0	3,350	3,350		0
		21A	General Program Administration		\$500.00	2001	NA			0	0	0	0	l <sup>o</sup>	0	0	0
RECIPIENT AVO																	
PROJECT NO 01H0																	
GRANT STATUS Close	eout																
		14A	Rehab; Single-Unit Residential		\$28,974.55	2001	НО	LMH	Housing units	11	11	11	100	11	11	11	100
		14H	Rehabilitation Administration		\$26,260.00	2001	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$12,140.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT BAR	TLEY																
PROJECT NO 01PF																	
GRANT STATUS Close	eout																
		20	Planning		\$13,700.00	2001	PL	LMA	People (Used for	336	336	176	52	336	336	176	52
		21A	General Program Administration		\$500.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT BAS	SETT																
PROJECT NO 01PV																	
GRANT STATUS Close	eout																
		03J	Water/Sewer Improvements		\$155,000.00	2001	PF	LMA	People (Used for	738	738	447	61	738	738	447	61
		03J	Water/Sewer Improvements		\$62,800.00		PF	LMA		0	0	0	0	0	0	0	0
		03K	Street Improvements		\$22,700.00	2001	PF	LMA		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$9,000.00	2001	NA			0	0	0	0	<b>I</b> <sup>0</sup>	0	0	0
RECIPIENT BEA	TRICE																
PROJECT NO 01EI																	
GRANT STATUS Close	eout																
		18A	ED Direct Financial Assistance to For-Profits		\$130,000.00	2001	ED	LMJ	Jobs	25	25	13	52	43	43	33	77
		18A	ED Direct Financial Assistance to For-Profits		\$120,000.00	2001	ED	LMJ	Jobs	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$5,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT BEEI	MER																
	W005																
GRANT STATUS Close	eout																
		03J	Water/Sewer Improvements		\$53,375.00	2001		LMA		0	0	0	0	0	0	0	0
		03J	Water/Sewer Improvements		\$101,888.00	2001		LMA	People (Used for	583	583	298	51	583	583	298	51
		03J	Water/Sewer Improvements		\$75,994.00	2001		LMA		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$10,000.00	2001	NA			0	0	0	0	0	0	0	0
2001 Per Report Based	on Funding Y	ear		Total Amount:	\$14,893,290.00		n (Use): n (Title):	\$421,404.	00 54,	051	54,051	28,869		53,937	53,9	37 2	9,006
			and Bonart Annandiy on CDBC Open Crapta 2000	<b>.</b>	\$167,620.00	Admir	n (Mattrix)	\$421,404.	00 10,	043	10,043	0		10,043	10,0	43 (	)

PROJECT NO 05CR0: GRANT STATUS Closeou  RECIPIENT BIG SP PROJECT NO 01WW0 GRANT STATUS Termina  RECIPIENT BLOOM PROJECT NO 01ED02 GRANT STATUS Closeou	SPRINGS WW003 minate	03L 14A 14H	Sidewalks Rehab; Single-Unit Residential Rehabilitation Administration  Water/Sewer Improvements Water/Sewer Improvements General Program Administration		\$18,279.00 \$15,000.00 \$2,015.00		PF HO HO	LMA LMH LMH	People (Used for Housing units	2,074 5	2,074 5	1,264 5		2,074 5	2,074 5	5	61
RECIPIENT BIG SP PROJECT NO 01WW0 GRANT STATUS Termina  RECIPIENT BLOOM PROJECT NO 01ED02 GRANT STATUS Closeou  RECIPIENT BLOOM PROJECT NO 01H020	SPRINGS WW003 minate  DOMFIELD DO22	14A 14H 03J 03J	Rehab; Single-Unit Residential Rehabilitation Administration  Water/Sewer Improvements Water/Sewer Improvements		\$15,000.00	2001	НО	LMH		5	5	5	100	1	5	5	61
PROJECT NO 01WW0 PROJECT NO 01ED02 PROJECT NO 01ED02 PROJECT NO 01ED02 PROJECT NO 01H020	www003 minate DOMFIELD	14A 14H 03J 03J	Rehab; Single-Unit Residential Rehabilitation Administration  Water/Sewer Improvements Water/Sewer Improvements		\$15,000.00	2001	НО	LMH		5	5	5	100	1	5	5	61
PROJECT NO 01WW0 PROJECT NO 01ED02 PROJECT NO 01ED02 PROJECT NO 01ED02 PROJECT NO 01H020	www003 minate DOMFIELD	14H 03J 03J	Rehabilitation Administration  Water/Sewer Improvements Water/Sewer Improvements						Housing units	!				5			
PROJECT NO 01WW0 PROJECT NO 01ED02 PROJECT NO 01ED02 PROJECT NO 01ED02 PROJECT NO 01H020	www003 minate DOMFIELD	03J	Water/Sewer Improvements Water/Sewer Improvements		\$2,015.00	2001	НО	LMH		0	Λ						100
PROJECT NO 01WW0 GRANT STATUS Termina  RECIPIENT BLOOM PROJECT NO 01ED02 GRANT STATUS Closeou  RECIPIENT BLOOM PROJECT NO 01H020	www003 minate DOMFIELD	03J	Water/Sewer Improvements								· ·	0	0	0	0	0	0
RECIPIENT BLOOM PROJECT NO 01ED02 GRANT STATUS Closeou  RECIPIENT BLOOM PROJECT NO 01HO20	DOMFIELD	03J	Water/Sewer Improvements														
RECIPIENT BLOOM PROJECT NO 01ED02 GRANT STATUS Closeou  RECIPIENT BLOOM PROJECT NO 01H020	DOMFIELD ED022	03J	Water/Sewer Improvements														
PROJECT NO 01ED02 PRANT STATUS Closeou  RECIPIENT BLOOM PROJECT NO 01HO20	D022	03J	Water/Sewer Improvements														
PROJECT NO 01ED02 PRANT STATUS Closeou  RECIPIENT BLOOM PROJECT NO 01H020	D022				\$0.00	2001	PF	LMA	People (Used for	491	491	277	56	0	0	0	0
PROJECT NO 01ED02 PRANT STATUS Closeou  RECIPIENT BLOOM PROJECT NO 01H020	D022	21A	General Program Administration		\$0.00	2001	PF	LMA		0	0	0	0	0	0	0	0
PROJECT NO 01ED02 PRANT STATUS Closeou  RECIPIENT BLOOM PROJECT NO 01H020	D022				\$560.00	2001	NA			0	0	0	0	0	0	0	0
GRANT STATUS Closeou RECIPIENT BLOOM PROJECT NO 01HO20														Ī			
RECIPIENT BLOOM PROJECT NO 01HO20	seout																
PROJECT NO 01HO2																	
PROJECT NO 01HO2		17C	CI Building Acquisttion, Construction, Rehabilitation		\$250,000.00	2001	ED	LMJ	Jobs	25	25	13	52	26	26	15	58
PROJECT NO 01HO2		21A	General Program Administration		\$5,000.00	2001	NA			0	0	0	0	0	0	0	0
	OMFIELD									İ				T			
GRANT STATUS Closeo	IO204																
	seout																
		14A	Rehab; Single-Unit Residential		\$178,250.00	2001	НО	LMH	Housing units	10	10	10	100	9	9	9	100
		14H	Rehabilitation Administration		\$26,750.00	2001	НО	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$5,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT BROAD	DADWATER									İ				T			
PROJECT NO 01PP01	P016																
GRANT STATUS Closeou	seout																
		20	Planning		\$9,000.00	2001	PL	LMA	People (Used for	140	140	102	73	140	140	102	73
		21A	General Program Administration		\$500.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT BROWI	OWNVILLE									<u> </u>							
PROJECT NO 01PP01																	
GRANT STATUS Closeou	seout																
		20	Planning		\$19,125.00	2001	PL	LMA	People (Used for	146	146	91	62	146	146	91	62
		21A	General Program Administration		\$1,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT BRULE	JLE									<u>.</u> I				<del>:                                    </del>			
PROJECT NO 01PP01																	
GRANT STATUS Closeou	seout																
		20	Planning		\$12,300.00	2001	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT CENTR	NTRAL CITY									<u>.</u> I				$\dot{-}$			
PROJECT NO 04ED01																	
GRANT STATUS Closeou																	
		18A	ED Direct Financial Assistance to For-Profits		\$3.00	2001	ED	LMJ	Jobs	100	100	51	51	130	130	88	68
2001 Per Report Based on	d on Funding Ye	ar		Total Amount:	\$14,893,290.00	Admin	ı (Lise):										

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN 9
RECIPIENT	CLARKS																
PROJECT NO	04WW006																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$204,592.00	2001	PF	LMA	People (Used for	328	328	206	63	328	328	206	63
		21A	General Program Administration		\$1,755.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLON																
PROJECT NO	01PP015																
GRANT STATUS	Closeout																
		20	Planning		\$7,800.00	2001	PL	LMA	People (Used for	126	126	66	52	126	126	66	52
		21A	General Program Administration		\$500.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS									<u>.                                    </u>				<u> </u>			
PROJECT NO	04HP511																
GRANT STATUS																	
		14H	Rehabilitation Administration		\$43.00	2001	НО	LMH		0	0	0	0	0	0	0	0
DECIDIE: :=	0040 00011455				-					<u> </u>				<u> </u>			
RECIPIENT	CRAB ORCHARD 01PP018																
PROJECT NO																	
GRANT STATUS	reminate		D			0004			5		4-	40	0.5				•
		20	Planning		\$0.00	2001	НО	LMA	People (Used for	47	47	40	85	0	0	0	0
		21A	General Program Administration		\$500.00	2001	NA			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	ED	LMJ	Jobs	15	15	8	53	25	25	16	64
		21A	General Program Administration		\$7,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	CUSTER CO									I							
PROJECT NO	04HP201																
GRANT STATUS	Closeout																
		05R	Homeownership Assistance (not direct)		\$1,804.00	2001	НО	LMH	Households	11	11	11	100	9	9	9	100
RECIPIENT	DEWITT									<u> </u>				l I			
PROJECT NO	03WW004																
GRANT STATUS																	
		03J	Water/Sewer Improvements		\$42,414.00	2001	PF	LMA	People (Used for	530	530	295	56	530	530	295	56
RECIPIENT	DUNCAN									! I				i I			
PROJECT NO	01WW002																
GRANT STATUS																	
		03J	Water/Sewer Improvements		\$240,000.00	2001	PF	LMA	People (Used for	359	359	219	61	359	359	219	61
		21A	General Program Administration		\$10,000.00	2001		`	_ 25p.0 (0000 101	0	0	0		1000 10	0	0	0
					,					! <sup>-</sup>	-	-	-	<u>'</u>	-	-	-
RECIPIENT	FAIRBURY																
PROJECT NO GRANT STATUS	02ED010																
GIVAINI STATUS	Oloscout	104	ED Direct Financial Assistance to E Pft-		£400 400 00	2024	- FD	1.847	laha		0	-	60	14	11	0	E-7
		18A	ED Direct Financial Assistance to For-Profits		\$109,126.06	2001	ΕD	LMJ	Jobs	8	8	5	63	14	14	8	57
2001 Per Report B	Based on Funding Ye	ar		Total Amount:	\$14,893,290.00		n (Use): n (Title):	\$421,404	00 54,	051	54,051	28,869		53,937	53,9	37 2	29,006
				Slum/Blight:	\$167,620.00	Δdmir	· (Mattriv)	): \$421,404	00 10,	142	10,043	0		10,043	10,0	43 C	١

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN 9
RECIPIENT PROJECT NO GRANT STATUS	FAIRMONT 01PP014 Closeout																
		20	Planning		\$17,200.00	2001	PL	SBA	People (Used for	691	691	0	0	691	691	0	0
		21A	General Program Administration		\$900.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	FALLS CITY																
	01PP022																
GRANT STATUS	Closeout																
		20	Planning		\$3,688.00	2001	PL	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	NA			0	0	0	0	0	0	0	0
	FILLEY																
	01ED012																
GRANT STATUS	Closeout											_					
		18A	ED Direct Financial Assistance to For-Profits		\$234,315.00		ED	LMJ	Jobs	12	12	7	58	12	12	8	67
		18A	ED Direct Financial Assistance to For-Profits		\$2,125.00	2001	ED	LMJ		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$6,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	FRANKLIN																
	01HO401																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$225,000.00		НО	LMH	Housing units	18	18	18	100	20	20	20	100
		14H	Rehabilitation Administration		\$15,000.00	2001	НО	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$10,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT																
	01ED017																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	2001	ED	LMJ	Jobs	25	25	13	52	45	45	23	51
		21A	General Program Administration		\$5,000.00	2001	NA			0	0	0	0	I <sup>0</sup>	0	0	0
RECIPIENT	FREMONT																
	03ED011																
GRANT STATUS	Closeout																
		18B	ED Technical Assistance		\$5,250.00	2001	ED	LMJ	Jobs	30	30	16	53	43	43	27	63
RECIPIENT	FREMONT																
	07CR003																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$19,284.00	2001	НО	LMH	Housing units	5	5	5	100	4	4	4	100
RECIPIENT	FULLERTON																
PROJECT NO	01PW003																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$163,544.00	2001	PF	LMA	People (Used for	1,378	1,378	833	60	1,378	1,378	833	60
		21A	General Program Administration		\$10,000.00	2001	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVIT STATUS	Y AMOUNT	IDIS YEAR	PURP	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 FUL	LERTON																
	IO201																
GRANT STATUS Clos	seout																
		14A	Rehab; Single-Unit Residential		\$213,164.00		НО	LMH	Housing units	11	11	11	100	10	10	10	100
		14H	Rehabilitation Administration		\$25,800.00	2001	НО	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$10,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT GAR	RLAND																
	/W009																
GRANT STATUS Clos	seout																
		03J	Water/Sewer Improvements		\$8,743.00	2001	PF	LMA	People (Used for	210	210	135	64	210	210	135	64
RECIPIENT GEN	NOA																
PROJECT NO 10PN	W022																
GRANT STATUS Clos	seout																
		03E	Neighborhood Facilities	N	\$3,521.00	2001	PF	LMA	People (Used for	981	981	595	61	981	981	595	61
		21A	General Program Administration	N	\$15,000.00	2001	PF			0	0	0	0	0	0	0	0
RECIPIENT GER	RING									1				l			
PROJECT NO 07E	D001																
GRANT STATUS Clos	seout																
		18B	ED Technical Assistance		\$53,977.00	2001	ED	LMJ	Jobs	6	6	4	67	7	7	6	86
ECIPIENT GILT	TNER									I				I			
PROJECT NO 01W	VW007																
GRANT STATUS Clos	seout																
		03J	Water/Sewer Improvements		\$52,371.00	2001	PF	LMA		0	0	0	0	0	0	0	0
		03J	Water/Sewer Improvements		\$88,529.00	2001	PF	LMA	People (Used for	383	383	227	59	383	383	227	59
		03J	Water/Sewer Improvements		\$99,100.00	2001	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$10,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT GRA	ANT																
PROJECT NO 01PF	P010																
GRANT STATUS Clos	seout																
		20	Planning		\$11,300.00	2001	PL	LMA	People (Used for	1,239	1,239	644	52	1,225	1,225	644	53
		21A	General Program Administration		\$300.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT HAR	RTINGTON																
PROJECT NO 01EI	D004																
GRANT STATUS Clos	seout																
		17C	CI Building Acquisttion, Construction, Rehabilitation		\$65,874.00	2001	ED	LMJ	Jobs	5	5	3	60	7	7	4	57
		21A	General Program Administration		\$5,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT HAR	RVARD																
PROJECT NO 01H	O402																
GRANT STATUS Clos	seout																
		14A	Rehab; Single-Unit Residential		\$211,386.00	2001	НО	LMH	Housing units	15	15	15	100	15	15	15	100
		14H	Rehabilitation Administration		\$17,000.00	2001	НО	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$13,000.00	2001	NA			0	0	0	0	0	0	0	0
2001 Per Report Based	I on Eundine V	/ear		Total Amount:	\$14,893,290.00	Admir	ı (Use):		EA	051	54,051	28,869		53,937	53,9	37 ′	29,00
				Lotal Amount:			ı (Title):	\$421,404.								. 1/ /	/ 27 LILII

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	HOLBROOK 02ED003 Closeout																
		18C	Micro-Enterprise Assistance		\$50,000.00	2001	ED	LMCMC	Businesses	265	265	139	52	295	295	164	56
		21A	General Program Administration		\$2,997.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	HUMBOLDT																
	01HO603																
GRANT STATUS	Cioseout	14A	Debah, Cingle Unit Decidential		\$319,628.00	2001	НО	LMH	Haveing units	15	15	15	100	19	10	19	100
		14A 14H	Rehab; Single-Unit Residential Rehabilitation Administration		\$58,883.00	2001	НО	LMH	Housing units Housing units	15 0	15 0	15 0	0	10	19 0	0	0
		21A	General Program Administration		\$20,721.00	2001		LIVIII	riousing units	I 0	0	0	0	10 10	0	0	0
RECIPIENT	HUMBOLDT									1				1			
	01PP021																
GRANT STATUS																	
		20	Planning		\$8,250.00	2001	PL	LMA	People (Used for	941	941	527	56	941	941	527	56
		21A	General Program Administration		\$500.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	HYANNIS									1							
PROJECT NO	03PP011																
GRANT STATUS	Closeout																
		20	Planning		\$12,660.00	2001	PL	LMA	People (Used for	10,540	10,540	7,120	68	10,540	10,54	0 7,281	69
	KEARNEY																
	01ED016																
GRANT STATUS	Cioseout	18A	ED Direct Financial Assistance to For-Profits		\$399,000.00	2001	ED	LMJ	Jobs	13	13	7	54	13	13	8	62
		21A	General Program Administration		\$0.00	2001		LIVIO	0003	I 0	0	0	0	10 10	0	0	0
RECIPIENT	KIMBALL									1				<u> </u>			
	02ED016																
GRANT STATUS																	
		18A	ED Direct Financial Assistance to For-Profits		\$10,107.00	2001	ED	LMJ	Jobs	20	20	11	55	27	27	21	78
RECIPIENT	LEWELLEN									l				Ī			
PROJECT NO	01PP012																
GRANT STATUS	Closeout																
		20	Planning		\$3,780.00	2001	PL	LMA	People (Used for	258	258	144	56	282	282	157	56
		21A	General Program Administration		\$500.00	2001	NA			0	0	0	0	0	0	0	0
	LEXINGTON 01HO303 Closeout																
		14A	Rehab; Single-Unit Residential		\$296,183.00	2001	НО	LMH	Housing units	12	12	12	100	22	22	22	100
		14H	Rehabilitation Administration		\$26,378.00	2001	НО	LMH	Housing units	0	0	0	0	0	0	0	0
			General Program Administration						-								

29,006

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	Y AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN 9
RECIPIENT	LONG PINE																
PROJECT NO GRANT STATUS	01ED006 Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$2,500.00	2001	ED	LMJ		0	0	0	0	0	0	0	0
		18A	ED Direct Financial Assistance to For-Profits		\$23,300.00	2001	ED	LMJ	Jobs	3	3	2	67	12	12	12	100
		21A	General Program Administration		\$3,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	LYMAN																
PROJECT NO	03PP012																
GRANT STATUS	Closeout																
		20	Planning		\$258.00	2001	PL	LMA	People (Used for	421	421	245	58	421	421	245	58
RECIPIENT	LYMAN																
PROJECT NO	04PP112																
GRANT STATUS	Closeout																
		20	Planning		\$3,451.00	2001	PL	LMA		421	421	268	64	421	421	268	64
RECIPIENT	MADRID																
PROJECT NO	01PW001																
GRANT STATUS	Closeout									1							
		03K	Street Improvements		\$79,647.58	2001	PF	LMA	People (Used for	256	256	138	54	256	256	138	54
		21A	General Program Administration		\$6,595.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	MCCOOK																
PROJECT NO	02PW002																
GRANT STATUS	Closeout	03A	Senior Centers		\$350,000.00	2001	PF	LMC	People (Used for	215	215	215	100	215	215	215	100
RECIPIENT	MCCOOL JUNCTI	ON							,	<u> </u> 				<u> </u> 			
PROJECT NO	03PW010	ON															
GRANT STATUS																	
		03J	Water/Sewer Improvements		\$695.00	2001	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
		03J	Water/Sewer Improvements		\$58,831.00	2001	PF	LMA	People (Used for	413	413	238	58	413	413	238	58
RECIPIENT	MINDEN									Ī				<u> </u>			
PROJECT NO	00ED027																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$486,498.00	2001	ED	LMJ	Jobs	35	35	18	51	39	39	26	67
		21A	General Program Administration		\$4,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	MULLEN																
PROJECT NO	03HO303																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$13,361.00	2001	НО	LMH	Housing units	10	10	10	100	11	11	11	100
RECIPIENT	NEBRASKA CITY								<u> </u>								
PROJECT NO	01ED002																
GRANT STATUS	Closeout	100	Micro Enterprise Assistance		#200 000 CC	2024	ED.	LMONAG	Dueinee	F2	F0	07	F2	64	64	20	60
		18C	Micro-Enterprise Assistance		\$309,983.00	2001	ED	LMCMC	Businesses	52	52	27	52	61 In	61	38	62
		21A	General Program Administration		\$4,010.00		NA			0	0	0	0	0	0	0	0
2001 Per Report I	Based on Funding Y	ear			\$14,893,290.00 \$167,620.00	Admir	n (Use): n (Title): n (Mattrix):	\$421,404.	00		54,051 10.043	28,869 0		53,937	53,9 10,0		9,006
			nce Report Appendix on CDBG Open Grants 2000	Slum/Blight:	φ101,020.00	Admir	ı (ıvıattı iX)	\$421,404.	UU 10	,043	10,043	U		10,043	10,0	<del>-</del> 3 (	'

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	/ AMOUNT	IDIS YEAR	PURP	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									i İ				i İ			
PROJECT NO	01ED010																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	2001	ED	LMJ	Jobs	30	30	16	53	32	32	21	66
		21A	General Program Administration		\$4,750.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	NELIGH									I				I			
PROJECT NO	01ED008																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$100,000.00	2001	ED	LMJ	Jobs	9	9	5	56	9	9	7	78
		18A	ED Direct Financial Assistance to For-Profits		\$49,000.00	2001	ED	LMJ	Jobs	9	9	7	78	9	9	7	78
		21A	General Program Administration		\$6,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH LOUP									I				ı			
PROJECT NO	01PP009																
GRANT STATUS	Closeout																
		20	Planning		\$5,992.00	2001	PL	LMA	People (Used for	361	361	224	62	361	361	224	62
		21A	General Program Administration		\$500.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE									<u> </u>				Ī			
PROJECT NO	00ED030																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$526,000.00	2001	ED	LMJ	Jobs	100	100	51	51	426	426	218	51
		21A	General Program Administration		\$386.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE									Ī				Ī			
PROJECT NO	02ED022																
GRANT STATUS	Closeout																
		17B	CI Infrastructure Development		\$9,614.00	2001	ED	LMJ		0	0	0	0	0	0	0	0
RECIPIENT	O'NEILL																
PROJECT NO	01PP007																
GRANT STATUS	Closeout																
		20	Planning		\$6,942.00	2001	PL	SBA	People (Used for	3,733	3,733	0	0	3,733	3,733	0	0
		21A	General Program Administration		\$1,230.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	OAKDALE									I							
PROJECT NO	01WW006																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$42,088.00	2001	PF	LMA		0	0	0	0	0	0	0	0
		03J	Water/Sewer Improvements		\$139,653.00	2001	PF	LMA	People (Used for	360	360	271	75	360	360	271	75
		21A	General Program Administration		\$10,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	OCONTO									1							
PROJECT NO	01PW009																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities		\$152,237.00	2001	PF	LMA	People (Used for	145	145	101	70	145	145	101	70
		21A	General Program Administration		\$12,763.00	2001	NA			0	0	0	0	0	0	0	0
2001 Per Report E	Based on Funding Ye	ear		Total Amount:	\$14,893,290.00	Admir	n (Use): n (Title):	\$421,404.	.00	051	54,051	28,869		53,937	53,9	37 2	29,006
	2016 Annual F	Performa	nce Report Appendix on CDBG Open Grants 20	- · · · · · · · · · · · · · · · · · · ·	\$167,620.00	Admir	n (Mattrix)	\$421,404.	.00 10,	043	10,043	0		10,043	10,0 <b>56</b>	43 (	)

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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	OCONTO																
PROJECT NO GRANT STATUS	03HO202 Closeout																
SIVANT STATOS	Cicceda	14A	Rehab; Single-Unit Residential		\$8,571.00	2001	НО	LMH	Housing units	9	9	9	100	10	10	10	100
RECIPIENT	ORD									<u>.</u> I				<u>:</u> I			
PROJECT NO	01ED001																
GRANT STATUS	Closeout	404	ED Direct Cinematel Assistance to East Duefter		0044.707.04	0004	ED		laha.	05	05	40	50	54	<b>54</b>	40	0.4
		18A	ED Direct Financial Assistance to For-Profits		\$244,767.94	2001	FD	LMJ	Jobs	25	25	13	52	51	51	43	84
RECIPIENT PROJECT NO	ORD 01PW005																
GRANT STATUS																	
		03K	Street Improvements		\$143,309.00	2001	PF	SBA	People (Used for	2,269	2,269	0	0	2,269	2,269	0	0
		21A	General Program Administration		\$805.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	ORD																
PROJECT NO GRANT STATUS	02PW021 Closeout																
0.0 000		03K	Street Improvements		\$213,121.00	2001	PF	LMC	People (Used for	224	224	224	100	112	112	112	100
		21A	General Program Administration		\$2,965.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	ORLEANS									1				1			
PROJECT NO	03ED004																
GRANT STATUS	Closeout	18A	ED Direct Financial Assistance to For-Profits		\$40.00	2001	ED	LMJ	Jobs	8	8	5	63	9	9	9	100
RECIPIENT	OTOE									<u>                                     </u>				<u>                                     </u>			
PROJECT NO	01PW006																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$135,200.00	2001	PF	LMA	People (Used for	253	253	195	77	253	253	195	77
		21A	General Program Administration		\$11,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	PALMER 01WW004																
GRANT STATUS																	
		03J	Water/Sewer Improvements		\$154,200.00	2001	PF	LMA	People (Used for	453	453	241	53	453	453	241	53
		03J	Water/Sewer Improvements		\$61,080.00	2001	PF	LMA		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$11,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	PIERCE 01PW011																
GRANT STATUS																	
		03K	Street Improvements		\$240,000.00	2001	PF	LMA	People (Used for	348	348	181	52	348	348	181	52
		21A	General Program Administration		\$10,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLAINVIEW																
PROJECT NO GRANT STATUS	01HO508 Closeout																
OLVINI STATUS	Sioscout	14A	Rehab; Single-Unit Residential		\$340,515.00	2001	НО	LMH	Housing units	20	20	20	100	21	21	21	100
			-						-					1			
2001 Per Report B	Rasad on Eundina	Vear		Total Amount:	\$14,893,290.00	Admir	ı (Use):		54,0	151	54,051	28,869		53,937	53,9	37 ′	29,006

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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		\$49,485.00	2001	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$10,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	PLEASANTON 01PP008 Closeout																
		20	Planning		\$12,000.00	2001	PL	LMA	People (Used for	365	365	213	58	365	365	213	58
		21A	General Program Administration		\$500.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	PLYMOUTH 01ED005 Closeout																
		03K	Street Improvements		\$123,268.00	2001	PF	LMJ	Jobs	26	26	20	77	26	26	20	77
		18A	ED Direct Financial Assistance to For-Profits		\$355,000.00	2001	ED	LMJ	Jobs	26	26	20	77	26	26	20	77
		21A	General Program Administration		\$6,960.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	PROSSER 01WW008 Closeout																
		03J	Water/Sewer Improvements		\$104,339.00	2001	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
		03J	Water/Sewer Improvements		\$135,661.00	2001	PF	LMA	People (Used for	68	68	44	65	68	68	44	65
		21A	General Program Administration		\$10,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	RIVERDALE 01PW007 Closeout																
		03E	Neighborhood Facilities		\$108,693.00	2001	PF	LMA	People (Used for	208	208	111	53	208	208	111	53
		21A	General Program Administration		\$11,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	SCOTTS BLUFF ( 01ED009 Closeout	00															
		18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	2001	ED	LMJ	Jobs	30	30	16	53	76	76	59	78
		21A	General Program Administration		\$10,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	SCOTTSBLUFF 01ED019 Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$236,000.00	2001	ED	LMJ	Jobs	15	15	8	53	11	11	6	55
		21A	General Program Administration		\$5,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	SCOTTSBLUFF 01HO101 Closeout																
		14A	Rehab; Single-Unit Residential		\$204,689.00	2001	НО	LMH	Housing units	18	18	18	100	2	2	2	100
		14H	Rehabilitation Administration		\$17,000.00	2001	НО	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$13,000.00	2001	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVIT STATUS	Y AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAM	E PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN
RECIPIENT	SCRIBNER																
PROJECT NO	04WW001																
GRANT STATUS	Closeout	00.1	W		070.050.00	0004	DE				000	400			000	400	50
		03J 21A	Water/Sewer Improvements		\$76,952.00 \$2,364.00	2001 2001	PF	LMA		836 0	836 0	492 0	59 0	836 In	836 0	492 0	59 0
			General Program Administration		\$2,304.00	2001	INA			10	-			ľ	0	0	
RECIPIENT PROJECT NO	SOUTH SIOUX C	ITY															
		17B	CI Infrastructure Development		\$30,864.00	2001	ED	LMJFI		0	0	0	0	0	0	0	0
		17B	CI Infrastructure Development		\$53,832.00	2001	ED	LMJFI	Jobs	15	15	8	53	15	15	8	53
		17B	CI Infrastructure Development		\$67,419.00	2001	ED	LMJFI		0	0	0	0	0	0	0	0
		17B	CI Infrastructure Development		\$51,424.00	2001	ED	LMJFI		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$3,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX C	ITY															
PROJECT NO	01ED013																
GRANT STATUS	Closeout	470	Ol Delibing Association Construction Debability		<b>#050 000 00</b>	0004	ED		laha.	40	40	-	5.4		0	•	0
		17C 21A	CI Building Acquisition, Construction, Rehabilitation  General Program Administration		\$250,000.00 \$7,500.00	2001 2001	ED NA	LMJ	Jobs	13 0	13 0	7 0	54 0	[0 [0	0	0	0
			Celerar rogram Administration		ψ1,500.00	2001	14/3			·							
RECIPIENT PROJECT NO	SOUTH SIOUX C 04PW005	SITY															
GRANT STATUS																	
		03J	Water/Sewer Improvements		\$64,009.42	2001	PF	LMA	People (Used fo	r 1,192	1,192	853	72	1,192	1,192	853	72
RECIPIENT	STRATTON									Ī				Ī			
PROJECT NO	01HO302																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$243,673.00		НО	LMH	Housing units	15	15	15	100	11	11	11	100
		14H 21A	Rehabilitation Administration General Program Administration		\$18,000.00 \$10,000.00	2001 2001	HO NA	LMH	Housing units	15 0	15 0	15 0	100 0	11 10	11 0	11 0	100 0
DECIDIENT	CURERIOR	21/1	Contrar i Togram / Aminiodation		Ψ10,000.00	2001				<u> </u>				<u> </u>			
RECIPIENT PROJECT NO	SUPERIOR 01ED020																
GRANT STATUS																	
		17C	CI Building Acquisttion, Construction, Rehabilitation		\$85,023.00	2001	ED	LMJ	Jobs	7	7	4	57	0	0	0	0
		21A	General Program Administration		\$6,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	VERDIGRE													1			
PROJECT NO	02HO202																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$118,930.45	2001	НО	LMH		11	11	11	100	13	13	13	100
RECIPIENT	WALTHILL																
PROJECT NO	01ED023																
GRANT STATUS	Oloscout	18C	Micro-Enterprise Assistance		\$100,000.00	2001	ED	LMCMC	Businesses	42	42	22	52	43	43	25	58
		21A	General Program Administration		\$5,000.00	2001		LIVICIVIC	Dusinosaca	0	0	0	0	0	0	0	0
			-			A almain				· ·				1			
2001 Per Report B	Based on Funding '	Year		Total Amount:	\$14,893,290.00	Admir	n (Use): n (Title):	\$421,404	.00		54,051	28,869		53,937	53,9		29,006
			nce Report Appendix on CDBG Open Grants 2000-	Slum/Blight:	\$167,620.00	Admir	n (Mattrix)	\$421,404	.00 1	0,043	10,043	0		10,043	10,0 <b>59</b>	43 (	J

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 PROJECT NO GRANT STATUS	WASHINGTON CO 01ED011 Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$312,000.00	2001	ED	LMJ	Jobs	10	10	6	60	8	8	7	88
		21A	General Program Administration		\$3,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAUNETA									Ī				Ī			
PROJECT NO	01PP013																
GRANT STATUS	Closeout																
		20	Planning		\$15,900.00	2001	PL	LMA	People (Used for	620	620	355	57	620	620	355	57
		21A	General Program Administration		\$825.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAUSA																
PROJECT NO	01HO202																
GRANT STATUS	Closeout													l			
		14A	Rehab; Single-Unit Residential		\$229,250.00	2001	НО	LMH	Housing units	13	13	13	100	14	14	14	100
		14H	Rehabilitation Administration		\$35,000.00	2001	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$5,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAUSA																
PROJECT NO GRANT STATUS	01WW009																
GIVANT STATUS	Oloscout	03J	Water/Sewer Improvements		\$49,824.00	2001	PF	LMA		0	0	0	0		0	0	0
		03J	Water/Sewer Improvements  Water/Sewer Improvements		\$147,762.00		PF	LMA	People (Used for	577	577	324	56	577	577	324	56
		21A	General Program Administration		\$10,000.00	2001		LIVIA	Leoble (osed loi	0	0	0	0	0	0	0	0
DECIDIENT	WAYNE				***,******					<u>                                     </u>				1			
RECIPIENT PROJECT NO	01PW012																
GRANT STATUS																	
		03E	Neighborhood Facilities		\$340,000.00	2001	PF	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	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	WINNEBAGO 01PP019 Closeout																
		20	Planning		\$23,924.00	2001	PL	LMA	People (Used for	682	682	426	62	682	682	426	62
		21A	General Program Administration		\$1,000.00	2001			5 p. 0 ( 0 0 0 0 1 0 1	0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	WINNEBAGO 01PW013 Closeout																
		03K	Street Improvements		\$225,100.00	2001	PF	LMA	People (Used for	682	682	426	62	682	682	426	62
		21A	General Program Administration		\$10,000.00	2001	NA			0	0	0	0	0	0	0	0

# Nebraska Community Development Block Grant

# **Performance Evaluation Report**

**Grant B-01-DC-31-0001** 

Part II Narrative

#### PART II

### Relationship of the Use of Funds to the State's Objectives

The primary objective of the State of Nebraska's 2001 CDBG program was the same as the primary (overall) national objective established in Section 101(c) of the Housing and Urban Development Act of 1974, as amended.

During the 2001 program year, the Nebraska Department of Economic Development awarded ninety-two (92) grants in the amount of approximately \$18.85 million. Four funding categories - Community Development, Economic Development, Housing Rehabilitation and Planning - were established for the distribution of the 2001 Program Year awards.

Community Development Category: The primary state objective for this category is to fund basic needs in public works/facilities that are essential to the development of the state's communities and counties. Water/wastewater grants were added as a priority in 1997. Eighteen (18) grants were awarded for approximately \$4.158 million. Of this amount, approximately \$2.158 million was awarded for ten (10) public works projects and \$2 million was awarded for eight (8) water/wastewater projects.

Economic Development Category: There are two primary state objectives for this category. One is to support businesses, which expand the state's economic base and create quality jobs for persons in the low-and moderate-income levels. The second primary objective is to invest in communities, which support businesses and its citizens in entrepreneurial opportunities and continual education/training to foster quality lifestyles/communities. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Twenty-nine (29) Economic Development grants totaling approximately \$8.3 million were awarded. Six (6) Tourism Development grants were awarded for approximately \$0.368 million.

Housing Rehabilitation Category: The primary state objective of this category is to invest in rehabilitation of existing housing for low and moderate income homeowners using regional and community-level service delivery system. Seventeen (17) grants were awarded for approximately \$5.687 million.

Planning Category: The primary objective is to provide communities the opportunity to solve problems and meet citizens' needs through a community planning process that assesses community needs, develop options for meeting those needs, and package work plans or carry out processes that lead to successful projects. In total, twenty-two (22) grants were awarded for approximately \$0.337 million.

#### **Summary of Citizens' Comments**

A summary of the citizen comments and DED's responses are included in Section One of the report.

## **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 \$18,851,974 which had been obligated to projects during the 2001 program year, \$18,230,379 or ninety-seven percent (97%) of the funds were used to benefit low and moderate income persons.

### Updated Evaluation of Extent of Low and Moderate Income Benefit from 2014 APR

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), ninety-six percent of these funds were used to benefit low and moderate income persons. See Part I.

### **Explanation of Nature and Reasons for Changes in Program Objectives**

There were no changes in program objectives.

### **Changes as Results of Experience**

No changes were made to the program during the 2001 program year.

### **Summary of Technical Assistance Funding**

The State of Nebraska uses its CDBG Technical Assistance funding to produce the Certified CDBG Administrator Training Workshops. As of March 1, 1996, the State of Nebraska requires the formal certification of all persons administering Community Development Block Grant (CDBG) projects in Nebraska. These workshops are conducted twice a year by the Community and Rural Development Division of DED and are scheduled to coincide with CDBG funding cycles. Anyone seeking the certified administrator designation must complete and pass the written exam. CDBG TA funds went towards conducting Environmental Review Training for local officials and Certified Administrators. The Community and Rural Development Division staff conducts the environmental training.

2001 CDBG technical assistance (TA) funds were also used in other projects during the program year.

CDBG TA funds went towards the support of the Nebraska Chapter of the American Planning Association (APA), training for local planning officials. Approximately \$7,500 was used to support scholarships for attendees and for training costs not covered by registrations at the Nebraska Chapter APA Institutes in March 2002.

CDBG TA funds also went towards the support of the Nebraska Municipal Clerks' Association, "Clerks' Certification School." The school provides the education necessary for municipal clerks to become certified by the International Institution of Municipal Clerks. Approximately \$5,000 was used to help provide scholarships for clerks to attend the training. The training enables clerks to become more professional and efficient in their jobs.

## Nebraska Community Development Block Grant

## **Performance Evaluation Report**

**Grant B-01-DC-31-0001** 

Part III
Civil Rights Summary
Civil Rights Narrative

					Ben	eficiarie	es				Applic	cants		
Local Government	Project Number	Activity Name	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

1,194 0

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Water Source/Well

Water Storage

Planning

01WW007

01WW007

01PP010

**GILTNER** 

**GILTNER** 

**GRANT** 

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Beneficiaries	Applicants
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Local Government	Project Number	Activity Name	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

2001 Civil Rights Information 2016 Annual Performance Report Appendix on CDB Open Grants 2006-2015 Induates PY - 2001 - Page - 2

Local Government	Project Number	Activity Name	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.

# Nebraska Community Development Block Grant

# **Performance Evaluation Report**

**Grant B-02-DC-31-0001** 

## 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, 2017								
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 DRAWNDOWN	\$15,117,000							
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	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN 9
RECIPIENT PROJECT NO GRANT STATUS	AINSWORTH 02PP027																
	Closeout	00	51		****		D.		5		0.400	4.500			0.400	4.500	
		20 21A	Planning General Program Administration		\$35,684.00 \$1,900.00	2002 2002		LMA	People (Used for	2,499	2,499 0	1,569 0	63 0	2,499 0	2,499 0	1,569 0	63 0
		21/4	General Program Administration		\$1,900.00	2002	INA			I "		-	-	I° .		0	-
RECIPIENT	ALLEN 02PP024																
PROJECT NO GRANT STATUS																	
0.0.0.0		20	Planning		\$16,500.00	2002	PL	LMA	People (Used for	411	411	224	55	150	150	82	55
		21A	General Program Administration		\$800.00	2002		2	Fobble (egga igi	0	0	0	0	10	0	0	0
	ATIVINOON									<u>                                     </u>				1			
RECIPIENT PROJECT NO	ATKINSON 06ED004																
	Release of Funds																
		17B	CI Infrastructure Development		\$17,028.00	2002	ED	LMJ	Jobs	30	30	16	53	30	30	16	53
		21A	General Program Administration		\$2,500.00	2002				0	0	0	0	0	0	0	0
	BEATRICE		-							<u> </u>				1			
RECIPIENT PROJECT NO	02ED031																
GRANT STATUS																	
		18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	2002	ED	LMJ	Jobs	15	15	8	53	15	15	8	53
		21A	General Program Administration		\$5,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	BEAVER CITY									<u>.</u> I				i			
PROJECT NO	04ED034																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$3,778.00	2002	ED	LMJ	Jobs	20	20	11	55	31	31	28	90
RECIPIENT	BEE									I				1			
PROJECT NO	02PP022																
GRANT STATUS	Closeout																
		20	Planning		\$7,800.00	2002	PL	LMA	People (Used for	200	200	113	57	200	200	113	57
		21A	General Program Administration		\$450.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	BELDEN									I							
PROJECT NO	02PP014																
GRANT STATUS	Closeout																
		20	Planning		\$9,563.00	2002	PL	LMA	People (Used for	142	142	85	60	142	142	85	60
		21A	General Program Administration		\$500.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	BENEDICT																
PROJECT NO	02WW003																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$85,618.00	2002		LMA		0	0	0	0	0	0	0	0
		03J	Water/Sewer Improvements		\$45,413.00	2002		LMA		0	0	0	0	0	0	0	0
		03J	Water/Sewer Improvements		\$104,480.00	2002		LMA	People (Used for	265	265	175	66	278	278	175	63
		21A	General Program Administration		\$10,000.00	2002	NA			0	0	0	0	0	0	0	0
2002 Per Report I	Based on Funding Y	ear		Total Amount:	\$14,563,490.00		n (Use): n (Title):	\$451,299	00 101	1,551	101,551	65,019		103,629	103,	629 6	6,325
			D 14 " ODDO O O 1 000	5 .	\$72,800.00			): \$451,299		602	28,602	10,314		28,602	28,6	02 1	0,314

		HUD MATRIX	HUD TITLE	ACTIVIT STATUS	Y AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN 9
RECIPIENT	BLUE HILL																
PROJECT NO	02PW016																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$239,300.00	2002		LMA	People (Used for	687	687	367	53	687	687	367	53
		21A	General Program Administration		\$10,700.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	BRADSHAW																
PROJECT NO	02PW024																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$39,873.00	2002		LMA		0	0	0	0	0	0	0	0
		03K	Street Improvements		\$84,476.00	2002		LMA	People (Used for	292	292	172	59	292	292	172	59
		21A	General Program Administration		\$6,164.00	2002	NA			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	НО	LMH	Housing units	6	6	6	100	7	7	7	100
		14H	Rehabilitation Administration		\$12,000.00	2002	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$6,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	BRUNSWICK																
PROJECT NO	02PW018																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$55,962.00	2002	PF	LMA	People (Used for	166	166	106	64	166	166	106	64
		21A	General Program Administration		\$6,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	BURWELL													I			
PROJECT NO	02PW015																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$16,500.00	2002	PF	LMA		0	0	0	0	0	0	0	0
		03J	Water/Sewer Improvements		\$26,600.00	2002	PF	LMA		0	0	0	0	0	0	0	0
		03K	Street Improvements		\$194,900.00	2002	PF	LMA	People (Used for	1,330	1,330	832	63	1,330	1,330	832	63
		21A	General Program Administration		\$12,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	CENTRAL CITY									l				ı			
PROJECT NO	04ED015																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$148,871.00	2002	ED	LMJ	Jobs	100	100	51	51	130	130	88	68
RECIPIENT	CHADRON									i I				<u>.</u>			
PROJECT NO	05ED016																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$32,031.00	2002	ED	LMJ	Jobs	50	50	26	52	25	25	21	84
RECIPIENT	CHAPMAN									ı I				<u>.                                      </u>			
PROJECT NO	05WW012																
GRANT STATUS																	
		03J	Water/Sewer Improvements		\$50,252.00	2002	PF	LMA	People (Used for	356	356	194	54	356	356	194	54
					,			-	7-56 - (	1			-	1	- * =		
2002 Per Report I	Based on Funding Y	'ear		Total Amount:	\$14,563,490.00		n (Use): n (Title):	\$451,299	00 101	,551	101,551	65,019		103,629	103,	629 6	6,325
				Slum/Blight:	\$72,800.00			): \$451,299		602	28,602	10,314		28,602	28,6	02 1	0,314

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 PROJECT NO GRANT STATUS	COLERIDGE 02HO501 Closeout																
		14A	Rehab; Single-Unit Residential		\$154,200.00	2002	НО	LMH	Housing units	8	8	8	100	8	8	8	100
		14H	Rehabilitation Administration		\$18,600.00	2002	НО	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$7,200.00	2002	NA		•	0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	COLUMBUS 02PW023 Closeout																
		03A	Senior Centers		\$28,300.00	2002	PF	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				0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	COOK 02WW002																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$101,061.00		PF	LMA		321	321	174	54	321	321	174	54
		03J 21A	Water/Sewer Improvements General Program Administration		\$35,195.00 \$14,515.00	2002 2002		LMA		0   0	0	0	0	0 10	0	0	0
RECIPIENT	CROFTON				Ψ · · ·,σ · σ · σ · σ					l * I				<u>                                     </u>			
PROJECT NO GRANT STATUS	02HO203																
		14A	Rehab; Single-Unit Residential		\$210,204.00	2002	НО	LMH	Housing units	12	12	12	100	10	10	10	100
		14H	Rehabilitation Administration		\$29,796.00	2002	НО	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$10,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	CUSTER CO 04HP201																
GIVAIVI STATUS	Oloscout	05R	Homeownership Assistance (not direct)		\$306.00	2002	НО	LMH	Households	11	11	11	100	9	9	9	100
RECIPIENT PROJECT NO	EAGLE 03PP023																
GRANT STATUS	Closeout	20	Diaming		\$2,251.00	2002	DI	LMA		4 700	1,729	1 115	64	1 165	1 165	600	53
DECIDIENT	ELGIN	20	Planning		\$2,251.00	2002	FL.	LIVIA		1,729	1,729	1,115	04	1,165	1,105	023	
RECIPIENT PROJECT NO GRANT STATUS	02PW004																
		03J	Water/Sewer Improvements		\$173,438.00	2002	PF	LMA	People (Used for	711	711	389	55	711	711	389	55
		21A	General Program Administration		\$10,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	ELM CREEK 02PP025 Closeout																
		20	Planning		\$9,350.00	2002	PL	LMA	People (Used for	938	938	569	61	938	938	569	61
		21A	General Program Administration		\$600.00	2002	NA		= •	0	0	0	0	0	0	0	0
2002 Per Report I	Based on Funding		Sold and Administration		\$14,563,490.00 \$72,800.00	Admir Admir	ı (Use):	\$451,299 \$451,299	00	,551	101,551 28,602	65,019 10,314		103,629		629 6	

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	' AMOUNT	IDIS YEAR	PURP	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	ELWOOD																
PROJECT NO	02PP007																
GRANT STATUS	Closeout																
		20	Planning		\$38,000.00	2002	PL	LMH	Households	18,889		18,889		18,889		9 18,88	
		21A	General Program Administration		\$2,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	EUSTIS																
PROJECT NO	02PP012																
GRANT STATUS	Closeout																
		20	Planning		\$24,000.00	2002	PL	SBA	People (Used for	462	462	238	52	462	462	238	52
		21A	General Program Administration		\$753.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	FAIRBURY																
PROJECT NO	02ED010																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$38,373.94	2002	ED	LMJ	Jobs	8	8	5	63	14	14	8	57
		21A	General Program Administration		\$1,222.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	FAIRBURY									1				I			
PROJECT NO	02PP026																
GRANT STATUS	Closeout																
		20	Planning		\$23,800.00	2002	PL	SBA		4,262	4,262	0	0	4,262	4,262	0	0
		21A	General Program Administration		\$1,200.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT									1				1			
PROJECT NO	02ED008																
GRANT STATUS	Terminate																
		17C	CI Building Acquisttion, Construction, Rehabilitation		\$230,734.00	2002	ED	LMJ	Jobs	13	13	7	54	0	0	0	0
		21A	General Program Administration		\$4,738.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT									i				i			
PROJECT NO	04PP008																
GRANT STATUS	Closeout																
		20	Planning		\$5,100.00	2002	PL	LMH	People (Used for	4,611	4,611	4,611	100	4,611	4,611	4,611	100
RECIPIENT	GOEHNER									<u>.</u>				<u>.                                      </u>			
PROJECT NO	02PP023																
GRANT STATUS																	
		20	Planning		\$7,800.00	2002	PL	LMA	People (Used for	177	177	93	53	177	177	93	53
		21A	General Program Administration		\$450.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	GORDON									<u>'</u>				<u> </u>			
PROJECT NO	04ED021																
GRANT STATUS																	
		18A	ED Direct Financial Assistance to For-Profits		\$3,487.00	2002	ED	LMJ		40	40	21	53	110	110	107	97
DECIDIENT	000050 00									1				<u> </u>			
RECIPIENT	GOSPER CO 04HO306																
PROJECT NO GRANT STATUS										1							
ORANI OTATOO	Cioocout	14A	Rehab; Single-Unit Residential		\$4,847.00	2002	НО	LMH	Housing units	6	6	6	100	6	6	6	100
			,				ı (Use):			1 -	-	-		I -	-		
						Admir	i il ISA).									000 0	00.005
2002 Per Report B	Based on Funding	Year			\$14,563,490.00 \$72,800.00		(Title):	\$451,299.	00		101,551 28,602	65,019 10,314		103,629	103,0 28,60		66,325 10,314

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	' AMOUNT	IDIS YEAR	PURP	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 PROJECT NO GRANT STATUS	GRAND ISLAND 07CR002																
GRAINT STATUS	Closeout	14A	Rehab; Single-Unit Residential		\$147,563.00	2002	НО	LMH	Housing units	7	7	7	100	7	7	7	100
RECIPIENT	GUIDE ROCK									<u>.</u>				<u>.</u> I			
PROJECT NO	03WW001																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$240,000.00	2002		LMA	People (Used for	254	254	174	69	254	254	174	69
		21A	General Program Administration		\$10,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	GUIDE ROCK																
PROJECT NO GRANT STATUS	04PP001 Closeout																
ORANI OTATOO	Cioccour	20	Planning		\$1,093.00	2002	PL	LMA	People (Used for	3,282	3,282	1,831	56	3,282	3,282	1,831	56
RECIPIENT	HARTINGTON		-						= : '	1				<u> </u>			
PROJECT NO	02HO505																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$154,200.00	2002	НО	LMH	Housing units	8	8	8	100	8	8	8	100
		14H	Rehabilitation Administration		\$18,600.00	2002		LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$7,200.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	HASTINGS																
PROJECT NO	04PW006																
GRANT STATUS	Cioseout	03M	Child Care Centers		\$17,521.00	2002	PF	LMC	People (Used for	197	197	114	58	126	126	69	55
RECIPIENT	HEBRON									<u> </u>				<u>'</u> I			
PROJECT NO	02ED034																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$30,000.00	2002	ED	LMJ	Jobs	6	6	4	67	6	6	4	67
		21A	General Program Administration		\$3,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	HITCHCOCK CO																
PROJECT NO	02ED014																
GRANT STATUS	Closeout	40.4	500: 15: 114 11 15 0 5:		0400 400 00	0000					07		50	00	00		
		18A 21A	ED Direct Financial Assistance to For-Profits  General Program Administration		\$183,103.00 \$5,000.00	2002 2002	ED	LMJ	Jobs	27 0	27 0	14 0	52 0	32 0	32 0	24 0	75 0
		217	General Frogram Administration		φ5,000.00	2002	INA			I °		-		l <sup>o</sup>	0		0
RECIPIENT PROJECT NO	HOLBROOK 05WW001																
GRANT STATUS																	
		03J	Water/Sewer Improvements		\$44,963.00	2002	PF	LMA	People (Used for	225	225	143	64	225	225	143	64
RECIPIENT	IMPERIAL									<u>.</u> I				<u>.</u> I			
PROJECT NO	02ED028																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$115,915.00	2002	ED	LMJ	Jobs	7	7	4	57	11	11	7	64
2002 Per Report E	Based on Funding Ye	ear		Total Amount:	\$14,563,490.00		n (Use): n (Title):	\$451,299	.00	1,551	101,551	65,019		103,629	103,	629 6	66,325
	2016 Annual F	Performa	nce Report Appendix on CDBG Open Grants 2000-2	5 .	\$72,800.00			\$451,299		,602	28,602	10,314		28,602	28,6 <b>76</b>	02 1	0,314

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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		\$16,585.00	2002	ED	LMJ	Jobs	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$5,400.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	JOHNSON 02HO601 Closeout																
		14A	Rehab; Single-Unit Residential		\$212,312.00	2002	НО	LMH	Housing units	14	14	14	100	14	14	14	100
		14H	Rehabilitation Administration		\$23,035.00	2002	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$9,500.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	JOHNSON 02PW013 Closeout																
		03J	Water/Sewer Improvements		\$11,400.00	2002	PF	LMA		0	0	0	0	0	0	0	0
		03K	Street Improvements		\$54,361.00	2002	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
		03L	Sidewalks		\$151,862.00	2002	PF	LMA	People (Used for	314	314	162	52	314	314	162	52
		21A	General Program Administration		\$14,556.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	JOHNSON 03PP006 Closeout																
		20	Planning		\$337.00	2002	PL	LMA	People (Used for	1,320	1,320	803	61	1,320	1,320	803	61
RECIPIENT PROJECT NO GRANT STATUS	KILGORE 02PW025 Closeout																
		03E	Neighborhood Facilities		\$149,400.00	2002	PF	LMA	People (Used for	114	114	68	60	114	114	68	60
		21A	General Program Administration		\$13,500.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	KIMBALL 02ED016 Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$189,893.00	2002	ED	LMJ	Jobs	20	20	11	55	27	27	21	78
		21A	General Program Administration		\$5,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	KIMBALL 02HO101 Closeout																
		14A	Rehab; Single-Unit Residential		\$177,053.00	2002	НО	LMH	Housing units	15	15	15	100	12	12	12	100
		14H	Rehabilitation Administration		\$26,586.00	2002	НО	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$10,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	LANCASTER CO 02ED011 Terminate																
		18A	ED Direct Financial Assistance to For-Profits		\$0.00	2002	ED	LMJ	Jobs	15	15	8	53	0	0	0	0
		21A	General Program Administration		\$1,729.00	2002	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVIT STATUS	TY AMOUNT S	IDIS YEAR		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		\$196,125.00	2002	PF	LMA	People (Used for	1,046	1,046	554	53	1,046	1,046	554	53
		21A	General Program Administration		\$8,564.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	MASKELL																
PROJECT NO	02PP010																
GRANT STATUS	Closeout																
		20	Planning		\$3,000.00	2002	PL	LMA	People (Used for	65	65	45	69	65	65	45	69
		21A	General Program Administration		\$500.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	MCCOOL JUNCTIO	ON								l				i			
PROJECT NO	03PW010																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$635.42	2002	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
RECIPIENT	MINATARE									<u>.</u> I				<u>.</u> I			
PROJECT NO	02PP002																
GRANT STATUS																	
		20	Planning		\$12,000.00	2002	PL	LMA	People (Used for	768	768	497	65	810	810	524	65
		21A	General Program Administration		\$500.00	2002		LIVIZ	- cobic (openior	0	0	0	0	0	0	0	0
		217	General Program Auministration		\$300.00	2002	INA			1 "			0	I <sup>o</sup>			
RECIPIENT	MINATARE																
PROJECT NO	02PW008																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$135,100.00	2002		LMA	People (Used for	768	768	497	65	768	768	497	65
		21A	General Program Administration		\$5,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	MINDEN									I							
PROJECT NO	01ED014																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$430,000.00	2002	ED	LMJ	Jobs	31	31	16	52	36	36	19	53
		21A	General Program Administration		\$5,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	MULLEN									1				<u>.                                      </u>			
PROJECT NO	04PP115																
GRANT STATUS	Closeout																
		20	Planning		\$7,296.00	2002	PL	LMA	People (Used for	526	526	349	66	526	526	349	66
RECIPIENT	MURRAY								* *	1				<u>.                                      </u>			
PROJECT NO	02WW004																
GRANT STATUS																	
0.0 0.7 00		03J	Water/Sewer Improvements		\$235,000.00	2002	PF	LMA	People (Used for	132	132	92	70	132	132	92	70
		21A	General Program Administration		\$14,552.00	2002		LIVIA	reopie (Osed ioi	1 132 1 0	0	0	0	0	0	0	0
		ZIA	General Program Administration		\$14,552.00	2002	INA			I º	<u> </u>			I <sup>o</sup>	0	0	0
RECIPIENT	NEBRASKA CITY																
PROJECT NO	02ED013																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		?	2002	ED	LMJ	Jobs	75	75	39	52	105	105	90	86
2002 Per Report I	Based on Funding Ye	ar		Total Amount:	\$14,563,490.00	Admir	n (Use):		10	1,551	101,551	65,019		103,629	103,	629 (	66,325
				Slum/Blight:	\$72,800.00		n (Title): n (Mattrix)	\$451,299 ): \$451,299	.00		28,602	10,314		28,602	28,6		10,314
	2016 Appual D	erforma	nce Report Appendix on CDBG Open Grants 2000-2			, 1011111	. (	,· φ <del>+</del> J1,∠99	.00 20	,	_5,552	. 5,517		_0,502	78		. 0,01

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	Y AMOUNT	IDIS YEAR	PURP	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		\$4,792.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	NEBRASKA CITY 02HO604 Closeout									<u>.</u>							
		14A	Rehab; Single-Unit Residential		\$215,000.00	2002	НО	LMH	Housing units	14	14	14	100	15	15	15	100
		14H	Rehabilitation Administration		\$26,000.00	2002	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$9,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	NEBRASKA CITY 02TD006 Closeout																
		03	Public Facilities and Improvements (General)		\$142,000.00	2002	ED	LMJ	Jobs	3	3	2	67	3	3	2	67
		21A	General Program Administration		\$8,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	NICKERSON 02PP004 Closeout																
		20	Planning		\$13,754.00	2002	PL	LMA	People (Used for	415	415	285	69	415	415	285	69
		21A	General Program Administration		\$700.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	NORTH BEND 02HO503 Closeout																
		14A	Rehab; Single-Unit Residential		\$214,200.00	2002	НО	LMH	Public Facilities	11	11	11	100	11	11	11	100
		14H	Rehabilitation Administration		\$25,800.00	2002		LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$10,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	NORTH PLATTE 02ED022 Closeout																
		17B	CI Infrastructure Development		\$141,922.00	2002	ED	LMJ		0	0	0	0	0	0	0	0
		17B	CI Infrastructure Development		\$98,463.00	2002		LMJ	Jobs	40	40	21	53	22	22	12	55
		21A	General Program Administration		\$5,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	NORTH PLATTE 02PP003 Closeout																
		20	Planning		\$25,000.00	2002	PL	SBA	People (Used for	23,878	23,878	10,076	42	23,878	23,878	10,076	3 42
RECIPIENT PROJECT NO GRANT STATUS	NORTH PLATTE 09CR101 Closeout																
		03K	Street Improvements	N	\$24,892.00	2002	PF	LMA	People (Used for	4,577	4,577	2,770	61	7,238	7,238	4,374	60
RECIPIENT PROJECT NO GRANT STATUS	O'NEILL 03HP201 Closeout																
		05R	Homeownership Assistance (not direct)		\$35,061.45	2002	НО	LMH	Housing units	17	17	17	100	14	14	14	10
2002 Per Report E	Based on Funding Ye	ear			\$14,563,490.00 \$72,800.00	Admir	n (Use): n (Title): n (Mattrix)	\$451,299. : \$451,299.	00		101,551 28,602	65,019 10,314		103,629 28,602	103,6		6,325 0,314

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN 9
RECIPIENT	OCONTO																
PROJECT NO	02PP018																
GRANT STATUS	Closeout																
		20	Planning		\$5,770.00	2002		LMA	People (Used for	151	151	102	68	151	151	102	68
		21A	General Program Administration		\$500.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	ORD																
PROJECT NO	02PW021																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$490.00	2002	PF	LMC	People (Used for	224	224	224	100	112	112	112	100
RECIPIENT	ORD																
PROJECT NO	04PW001																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$30,563.00	2002	PF	LMA	People (Used for	74	74	74	100	87	87	87	100
RECIPIENT	ORLEANS																
PROJECT NO	03ED004																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$4,187.06	2002	ED	LMJ	Jobs	8	8	5	63	9	9	9	100
RECIPIENT	OSHKOSH																
PROJECT NO	02PP020																
GRANT STATUS	Closeout																
		20	Planning		\$15,000.00	2002	PL	LMA	People (Used for	887	887	505	57	887	887	505	57
		21A	General Program Administration		\$500.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	PAXTON																
PROJECT NO	02PW009																
GRANT STATUS	Closeout																
		030	Fire Stations/Equipment		\$99,932.00	2002	PF	LMA	People (Used for	1,017	1,017	563	55	1,017	1,017	563	55
		21A	General Program Administration		\$4,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	PAXTON																
PROJECT NO	03WW002																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$210,783.00	2002	PF	LMA	People (Used for	614	614	335	55	614	614	335	55
		21A	General Program Administration		\$12,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	PENDER																
PROJECT NO	02PP011																
GRANT STATUS	Closeout																
		20	Planning		\$9,000.00		PL	LMC	People (Used for	340	340	340	100	340	340	340	100
		21A	General Program Administration		\$600.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	PENDER																
PROJECT NO	03WW003																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$150,889.00	2002	PF	LMA	People (Used for	1,296	1,296	746	58	1,296	1,296	746	58
2002 Per Report I	Based on Funding	g Year		Total Amount:	\$14,563,490.00	Admir	n (Use): n (Title):	\$451,299.	.00	1,551	101,551	65,019		103,629	103,	629 6	6,325
				Slum/Blight:	\$72,800.00			\$451,299.		602	28,602	10,314		28,602	28,60		0,314

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN 9
RECIPIENT PROJECT NO GRANT STATUS	PERU 02PP021 Closeout																
0.0 0 00		20	Planning		\$11,250.00	2002	PL	LMA	People (Used for	513	513	323	63	513	513	323	63
		21A	General Program Administration		\$650.00	2002		LIWIA	_ copic (Osca ioi	0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	PLAINVIEW 02PP013																
GRANT STATUS	Closeout																
		20 21A	Planning Constal Program Administration		\$18,000.00 \$900.00	2002 2002	PL	LMA	People (Used for	1,395	1,395 0	789 0	57 0	1,395	1,395 0	789 0	57 0
DECIDIENT	DI ATTE CO	ZIA	General Program Administration		\$900.00	2002	INA			<u> </u>	0		-	<u> </u>	-		
RECIPIENT PROJECT NO GRANT STATUS	PLATTE CO 02ED023 Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	2002	ED	LMJ	Jobs	37	37	19	51	37	37	25	68
		21A	General Program Administration		\$5,000.00	2002	NA		Jobs	0	0	0	0	0	0	0	0
RECIPIENT	PLATTE CO									1				1			
PROJECT NO GRANT STATUS	04ED009 Closeout																
		17B	CI Infrastructure Development		\$154,095.00	2002	ED	LMJFI	Jobs	75	75	39	52	266	266	174	65
		21A	General Program Administration		\$5,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	PLATTSMOUTH 02ED004 Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	2002	ED	LMJ	Jobs	20	20	11	55	20	20	16	80
		21A	General Program Administration		\$6,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	PLATTSMOUTH 02PP017 Closeout																
		20	Planning		\$21,200.00	2002	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	PLEASANTON 03PP008 Closeout																
		20	Planning		\$2,755.00	2002	PL	LMA	People (Used for	365	365	213	58	365	365	213	58
RECIPIENT PROJECT NO GRANT STATUS	PRIMROSE 02WW001 Closeout									<u>.                                    </u>							
	•	03J	Water/Sewer Improvements		\$26,669.00	2002	PF	LMA		0	0	0	0	0	0	0	0
		03J	Water/Sewer Improvements		\$48,196.00	2002	PF	LMA	People (Used for	74	74	45	61	74	74	45	61
		03J	Water/Sewer Improvements		\$36,789.00	2002	PF	LMA		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$8,600.00	2002	NA			0	0	0	0	0	0	0	0
2002 Per Report E	Based on Funding Y	ear			\$14,563,490.00 \$72,800.00	Admir	n (Use): n (Title): n (Mattrix)	\$451,299. \$451,299.	00		101,551 28,602	65,019 10,314		103,629 28,602	103, 28,6		66,325 0,314

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	' AMOUNT	IDIS YEAR	PURP	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	RANDOLPH																
PROJECT NO	02PW001																
GRANT STATUS	Closeout	0014	0		0400 000 00	0000	DE		5		200	505				505	
		03K	Street Improvements		\$136,832.00		PF PF	LMA LMA	People (Used for	890	890 0	505 0	57 0	890 0	890	505 0	57
		03K 21A	Street Improvements  General Program Administration		\$21,168.00 \$9,999.00	2002 2002		LIVIA		0   0	0	0	0	10 10	0	0	0
		ZIA	General Program Administration		φ9,999.00	2002	INA			I ۰	-	0	0	ľ	0		-
RECIPIENT	RAVENNA 02HO402																
PROJECT NO GRANT STATUS																	
0101111 0171100	0.00000	14A	Rehab; Single-Unit Residential		\$208,640.00	2002	НО	LMH	Housing units	13	13	13	100	14	14	14	100
		14H	Rehabilitation Administration		\$32,360.00	2002	НО	LMH	Housing units	0	0	0	0	10	0	0	0
		21A	General Program Administration		\$9,000.00	2002			riodollig dillic	0	0	0	0	1°	0	0	0
DECIDIENT	DAV/ENINIA				, , , , , , , , , , , , , , , , , , , ,					1				1			
RECIPIENT PROJECT NO	RAVENNA 02PW011																
	IT STATUS Closeout	03M	Child Care Centers		\$217,134.00	2002	PF	LMC	People (Used for	60	60	31	52	48	48	30	63
		21A	General Program Administration		\$9,966.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	SALEM									<u>.</u> I				<u>.</u>			
PROJECT NO	02WW006																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$207,024.00	2002	PF	LMA	People (Used for	149	149	104	70	149	149	104	70
		21A	General Program Administration		\$13,501.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCHUYLER									1				1			
PROJECT NO	02ED026																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$296,513.00	2002	ED	LMJ	Jobs	20	20	11	55	24	24	21	88
		21A	General Program Administration		\$5,000.00	2002	NA			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	ED	LMJ	Jobs	6	6	4	67	5	5	3	60
		21A	General Program Administration		\$1,500.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	SIDNEY																
PROJECT NO	02ED027																
GRANT STATUS	Closeout																
		17B	CI Infrastructure Development		\$825,000.00		ED	LMJ	Jobs	460	460	235	51	460	460	281	61
		21A	General Program Administration		\$10,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	SIDNEY																
PROJECT NO	02PP009																
GRANT STATUS	Cioseout	20	Diamina		£40.405.00	2022	DI	1.846	Decole /!!!f	225	225	170	76	225	205	170	70
		20	Planning		\$18,105.00	2002		LMA	People (Used for	225	225	172	76	225	225	176	78
		21A	General Program Administration		\$500.00	2002	NA			0	0	0	0	0	0	0	0
2002 Per Report B	Based on Funding	Year		Total Amount:	\$14,563,490.00		n (Use):	¢4E4 000	10	1,551	101,551	65,019		103,629	103,	629	66,325
-	•					Aamir	n (Title):	\$451,299	.UU								10,314

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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	SIDNEY																
PROJECT NO	06ED009																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$63,208.00	2002	ED	LMJ	Jobs	50	50	26	52	97	97	59	61
RECIPIENT	SMITHFIELD																
PROJECT NO	02PW005																
GRANT STATUS	Cioseout	03K	Street Improvements		\$115,600.00	2002	DE	LMA	People (Used for	81	81	51	63	81	81	51	63
		21A	General Program Administration		\$12,000.00	2002		LIVIA	People (Used for	I 01	0	0	0	01  0	0	0	0
		21/1	Constant regram / animistration		Ψ12,000.00	2002	101			<u> </u>				<u>'</u>			
RECIPIENT PROJECT NO	SNYDER 02ED002																
GRANT STATUS																	
		18A	ED Direct Financial Assistance to For-Profits		\$345,000.00	2002	ED	LMJ	Jobs	20	20	11	55	10	10	9	90
		21A	General Program Administration		\$5,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX C	ITY								<u>.</u> I				<u>.</u>			
PROJECT NO	02ED001																
GRANT STATUS	Closeout																
		17B	CI Infrastructure Development		\$500,000.00	2002	ED	LMJFI	Jobs	25	25	13	52	71	71	42	59
		21A	General Program Administration		\$5,000.00	2002	NA			0	0	0	0	jo	0	0	0
RECIPIENT	SOUTH SIOUX C	ITY												1			
PROJECT NO	02PP001																
GRANT STATUS	Closeout																
		20	Planning		\$4,572.00	2002	PL	LMC	People (Used for	600	600	600	100	600	600	600	100
		21A	General Program Administration		\$500.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX C	ITY												1			
PROJECT NO	04PW003																
GRANT STATUS	Closeout	00.1	W		0400 500 50	0000	DE				•	•	•				•
		03J 03K	Water/Sewer Improvements Street Improvements		\$133,538.58 \$161,900.00		PF DE	LMA LMA	People (Used for	0 1,735	0 1,735	0 955	0 55	0 1,735	0 1 735	0	0 55
		0010	oneet improvements		Ψ101,300.00	2002		LIVIA	Teople (osca loi	1,700	1,700	333		11,733	1,700	333	
RECIPIENT	SPENCER 02WW005																
PROJECT NO GRANT STATUS																	
0.0.00		03J	Water/Sewer Improvements		\$221,312.00	2002	PF	LMA	People (Used for	554	554	366	66	554	554	366	66
		21A	General Program Administration		\$12,400.00	2002				0	0	0	0	0	0	0	0
RECIPIENT	ST. EDWARD		-							<u> </u> 				<u> </u>			
PROJECT NO	02PW022																
GRANT STATUS																	
		03E	Neighborhood Facilities		\$240,000.00	2002	PF	LMA	People (Used for	723	723	394	54	723	723	394	54
		21A	General Program Administration		\$10,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	SUPERIOR									1				I			
PROJECT NO	02PP006																
GRANT STATUS	Closeout																
						A .l	(1100)										
2002 Per Report B	Based on Funding \	⁄ear		Total Amount:	\$14,563,490.00		(Use): (Title):	\$451,299.0	101	1,551	101,551	65,019		103,629	103,	629 6	66,325

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN 9
		20	Planning		\$23,475.00	2002	PL	LMA	People (Used for	2,108	2,108	1,225	58	2,108	2,108		58
RECIPIENT	SUTHERLAND									<u> </u>				<u> </u> 			
PROJECT NO	02PP008																
GRANT STATUS																	
		20	Planning		\$15,000.00	2002	PL	LMC	People (Used for	898	898	898	100	898	898	898	100
		21A	General Program Administration		\$500.00	2002		20	Toobio (occaso)	0	0	0	0	0	0	0	0
RECIPIENT	TECUMSEH									I				<u>.</u> I			
PROJECT NO	02HO603																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$189,630.00	2002	НО	LMH	Housing units	14	14	14	100	13	13	13	100
		14H	Rehabilitation Administration		\$23,527.00	2002	НО	LMH		0	0	0	0	О	0	0	0
		21A	General Program Administration		\$8,999.00	2002	НО			0	0	0	0	0	0	0	0
RECIPIENT	VERDIGRE									1				1			
PROJECT NO	02HO202																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$95,269.55	2002	НО	LMH		11	11	11	100	13	13	13	100
		14H	Rehabilitation Administration		\$25,800.00	2002	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$10,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	WALTHILL																
PROJECT NO	02PP005																
GRANT STATUS	Closeout																
		20	Planning		\$9,375.00	2002	PL	LMA	People (Used for	683	683	356	52	683	683	356	52
		21A	General Program Administration		\$500.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	WINNETOON																
PROJECT NO	02PW019																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities		\$69,000.00	2002	PF	LMA	People (Used for	49	49	34	69	49	49	34	69
		21A	General Program Administration		\$5,000.00	2002	NA			0	0	0	0	0	0	0	0
	WYNOT																
PROJECT NO	02PP019																
GRANT STATUS	Closeout																
		20	Planning		\$15,000.00	2002	PL	LMA	People (Used for	203	203	109	54	203	203	109	54
		21A	General Program Administration		\$799.00	2002	NA			l o	0	0	0	İo	0	0	0

## Nebraska Community Development Block Grant

# **Performance Evaluation Report**

**Grant B-02-DC-31-0001** 

Part II Narrative

#### **PART II**

## Relationship of the Use of Funds to the State's Objectives

The primary objective of the State of Nebraska's 2002 CDBG program was the same as the primary (overall) national objective established in Section 101(c) of the Housing and Urban Development Act of 1974, as amended.

During the 2002 program year, the Nebraska Department of Economic Development awarded eighty-five (85) grants in the amount of approximately \$16.71 million. Four funding categories – Community Development, Economic Development, Housing Rehabilitation and Planning – were established for the distribution of the 2002 Program Year awards.

Community Development Category: The primary state objective for this category is to fund basic needs in public works/facilities that are essential to the development of the state's communities and counties. Water/wastewater grants were added as a priority in 1997. Twenty-four (24) grants were awarded for approximately \$4.81 million. Of this amount, approximately \$3.67 million was awarded for nineteen (19) public works projects and \$1.14 million was awarded for five (5) water/wastewater projects. One (1) Tourism Development grants were awarded for approximately \$0.15 million.

Economic Development Category: There are two primary state objectives for this category. One is to support businesses, which expand the state's economic base and create quality jobs for persons in the low- and moderate-income levels. The second primary objective is to invest in communities, which support businesses and its citizens in entrepreneurial opportunities and continual education/training to foster quality lifestyles/communities. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Twenty-three (23) Economic Development grants totaling approximately \$8.54 million were awarded.

Housing Rehabilitation Category: The primary state objective of this category is to invest in rehabilitation of existing housing for low and moderate income homeowners using regional and community level service delivery system. Twelve (12) grants were awarded for approximately \$2.78 million.

Planning Category: The primary objective is to provide communities the opportunity to solve problems and meet citizens needs through a community planning process that assesses community needs, develop options for meeting those needs, and package work plans or carry out processes that lead to successful projects. In total, twenty-five (25) grants were awarded for approximately \$4.3 million.

## **Summary of Citizens' Comments**

A summary of the citizen comments and DED's responses are included in Section One of the report.

#### **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 \$16,709,668 which had been obligated to projects during the 2002 program year \$420,750 went to the grantees as local administration. Of the \$16,288,918 that went to project activities \$16,261,718 was used to benefit low and moderate income persons or 99%. Of the total amount that was obligated 97% was used to benefit low and moderate income.

#### Updated Evaluation of Extent of Low and Moderate Income Benefit from 2014 APR

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), ninety-eight percent of these funds were used to benefit low and moderate income persons. See Part I.

## **Explanation of Nature and Reasons for Changes in Program Objectives**

There were no changes in program objectives.

### **Changes as Results of Experience**

No changes were made to the program during the 2002 program year.

## **Summary of Technical Assistance Funding**

The State of Nebraska uses its CDBG Technical Assistance funding to produce the Certified CDBG Administrator Training Workshops. As of March 1, 1996, the State of Nebraska requires the formal certification of all persons administering Community Development Block Grant (CDBG) projects in Nebraska. These workshops are conducted twice a year by the Community and Rural Development Division of DED and are scheduled to coincide with CDBG funding cycles. Anyone seeking the certified administrator designation must complete and pass the written exam. CDBG TA funds went towards conducting Environmental Review Training for local officials and Certified Administrators. The Community and Rural Development Division staff conducts the environmental training.

2002 CDBG technical assistance (TA) funds were also used in other projects during the program year.

CDBG TA funds went towards the support of the Nebraska Chapter of the American Planning Association (APA), training for local planning officials. Approximately \$7,500 was used to support scholarships for attendees and for training costs not covered by registrations at the Nebraska Chapter APA Institutes in March 2003.

CDBG TA funds also went towards the support of the Nebraska Municipal Clerks' Association, "Clerks' Certification School." The school provides the education necessary for municipal clerks to become certified by the International Institution of Municipal Clerks. Approximately \$5,000 was used to help provide scholarships for clerks to attend the training. The training enables clerks to become more professional and efficient in their jobs.

## 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 review 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 states 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.

## State's 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.

## Nebraska Community Development Block Grant

## **Performance Evaluation Report**

**Grant B-02-DC-31-0001** 

Part III
Civil Rights Summary
Civil Rights Narrative

		Bene	ficiarie	s				Applic	ants		
ıt. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6	Cat. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6
	0	0	0	0	146	n	^	0	0	0	

Local Government	Project Number	Activity Name	Cat. 1	Cat. 2	Cat. 3	Cat. 4	Cat. 5	Cat. 6	Cat. 1	Cat. 2	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

2002 Civil Rights Information 2016 Consolidated Annual Performance Evaluation Report ■ ■ ■ PY - 2002 - Page - 1

Beneficiaries	Applicants

Local Government	Project Number	Activity Name	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	02WW004	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

2002 Civil Rights Information 2016 Annual Performance Report Appendix on CDB Open Grants 2006-2013 Open Berformance Evaluation Report ■ ■ PY - 2002 - Page - 2

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					Ben	eficiarie	S				Appli	cants		
Local Government	Project Number	Activity Name	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	Fized 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
\/A1	0055005	Mandata a Operated	^	_	_	_	_			_	_	_		-

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Working Capital

Planning

Planning

Housing Rehabilitation

Community Center

02ED035

02HO202

02PP005

02PW019

02PP019

VALENTINE

**VERDIGRE** 

WALTHILL

WYNOT

WINNETOON

## 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.

## Nebraska Community Development Block Grant

# **Performance Evaluation Report**

**Grant B-03-DC-31-0001** 

## GRANT NO. B-03-DC-31-0001 REPORTING PERIOD

DATA AS OF: June 30, 2017

## 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 DRAWNDOWN	\$14,172,000
D. AMOUNT FOR STATE ADMINISTRATION	\$383,440
E. AMOUNT FOR TECHNICAL ASSISTANCE	\$141,720
2. NATIONAL OBJECTIVE A. PERIOD SPECIFIED FOR BENEFIT B. AMOUNTS USED TO:	2001-2003
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

7/01/03 - 6/30/04

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 PROJECT NO GRANT STATUS	ALLIANCE 04ED001 Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$159,505.00	2003	ED	LMJ	Low/Mod Jobs	9	9	5	56	37	37	37	100
		21A	General Program Administration		\$5,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	ALLIANCE 04ED002																
GRANT STATUS																	
		18A	ED Direct Financial Assistance to For-Profits		\$180,000.00	2003	ED	LMJ	Jobs	8	8	5	63	15	15	11	73
		21A	General Program Administration		\$5,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	ALMA																
PROJECT NO	03HO403																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$124,482.00		НО	LMH	Housing units	8	8	8	100	8	8	8	100
		14H 21A	Rehabilitation Administration		\$17,800.00 \$6,000.00	2003 2003	HO	LMH		0   0	0	0	0	0 10	0	0	0
		ZIA	General Program Administration		\$0,000.00	2003	INA			I ۰	0	-	0	I <sup>υ</sup>	0	0	-
RECIPIENT	ARAPAHOE 03WW006																
PROJECT NO GRANT STATUS																	
		03J	Water/Sewer Improvements		\$232,303.00	2003	PF	LMA		908	908	540	59	908	908	540	59
		21A	General Program Administration		\$12,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	ASHTON									1				i I			
PROJECT NO	03PP021																
GRANT STATUS	Closeout																
		20	Planning		\$21,500.00		PL	LMA	People (Used for	232	232	136	59	232	232	136	59
		21A	General Program Administration		\$1,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	ATKINSON																
PROJECT NO	04PP007																
GRANT STATUS	Closeout																
		20 21A	Planning General Program Administration		\$24,250.00 \$750.00	2003 2003	PL	LMA		1,682	1,682 0	1,112 0	66 0	1,869 0	1,869 0	1,247 0	67 0
		ZIA	General Program Administration		\$750.00	2003	INA			l °	-		-	<u>'</u>	0	-	-
RECIPIENT	ATKINSON 06ED004																
PROJECT NO GRANT STATUS																	
		17B	CI Infrastructure Development		\$266,311.00	2003	ED	LMJ	Jobs	30	30	16	53	30	30	16	53
RECIPIENT	AURORA									<u>.</u> I				<u>.</u> I			
PROJECT NO	00ED023																
GRANT STATUS																	
		17C	CI Building Acquisttion, Construction, Rehabilitation		\$7,270.00	2003	ED	LMJ	Jobs	12	12	7	58	29	29	27	93
		21A	General Program Administration		\$145.00	2003	NA			0	0	0	0	io	0	0	0

		HUD MATRIX	HUD TITLE	STATUS	AMOUNT	IDIS YEAR	FOILE	INAT ODS	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN
RECIPIENT	BANCROFT																
PROJECT NO	03PP026																
GRANT STATUS	Closeout																
		20	Planning		\$7,000.00	2003	PL	LMA	People (Used for	676	676	350	52	676	676	350	52
		21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	BANCROFT													l			
PROJECT NO	05PP009																
GRANT STATUS	Closeout																
		20	Planning		\$39.00	2003	PL	LMA		351	351	182	52	511	511	264	52
RECIPIENT	BEAVER CROSSII	NG								<u> </u>				1			
PROJECT NO	04PP003																
GRANT STATUS	Closeout																
		20	Planning		\$6,500.00	2003	PL	LMA	People (Used for	444	444	258	58	444	444	258	58
		21A	General Program Administration		\$700.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	BELLEVUE									<u>.</u> I				i			
PROJECT NO	07CR005																
GRANT STATUS	Closeout																
		031	Flood Drain Improvements		\$123,416.00	2003	PF	LMA	People (Used for	2,074	2,074	1,264	61	2,074	2,074	1,264	61
RECIPIENT	BLAIR									<u>.</u> I				i			
PROJECT NO	03ED012																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$76,188.00	2003	ED	LMJ	Jobs	16	16	9	56	16	16	10	63
		21A	General Program Administration		\$4,222.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	BLAIR									l				ı			
PROJECT NO	03PP024																
GRANT STATUS	Closeout																
		20	Planning		\$24,500.00	2003	PL	SBA		7,512	7,512	0	0	7,512	7,512	0	0
		21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	BLOOMFIELD									l				1			
PROJECT NO	05HO242																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$435.00	2003	НО	LMH	Housing units	11	11	11	100	12	12	12	100
RECIPIENT	BOX BUTTE CO									1				I			
PROJECT NO	03TD002																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$49,945.00	2003	ED	LMJ	Jobs	2	2	2	100	0	0	0	0
		21A	General Program Administration		\$5,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	BROCK									l				1			
PROJECT NO	03PP031																
GRANT STATUS	Closeout																
		20	Planning		\$38,800.00	2003	PL	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	NA			0	0	0	0	0	0	0	0
	Based on Funding Ye	or			#40 040 040 00	Admir	(Use):		440	400	440.400	64,804		110.047	112,	047 6	33,271
2003 Per Report I				Total Amount:	\$13,646,840.00		(Title):	\$499,268.	. 11.	,198	113,198	04.004		112,947	112		

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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	BROWNVILLE									i I							
PROJECT NO GRANT STATUS	03TD005 Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$40,000.00	2003	ED	LMJ		0	0	0	0	0	0	0	0
		18A	ED Direct Financial Assistance to For-Profits		\$56,200.00	2003	ED	LMJ	Jobs	3	3	2	67	3	3	2	67
		21A	General Program Administration		\$6,500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	BRUNSWICK																
PROJECT NO	03PP009																
GRANT STATUS	Closeout									1							
		20	Planning		\$3,000.00		PL	LMA	People (Used for	166	166	106	64	166	166	106	64
		21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	CASS CO																
PROJECT NO	03TD006																
GRANT STATUS	I erminate																
		18A	ED Direct Financial Assistance to For-Profits		\$0.00	2003	ED	LMJ		2	2	2	100	0	0	0	0
		21A	General Program Administration		\$3,181.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	CENTRAL CITY																
PROJECT NO	03ED007																
GRANT STATUS	reminate	18A	ED Direct Financial Assistance to For-Profits		\$0.00	2003	ED	LMJ	Jobs	19	19	10	53		0	0	0
		21A	General Program Administration		\$0.00	2003		LIVIS	3003	10	0	0	0	10 10	0	0	0
		2171	Certoral Fregram Administration		Ψ0.00	2000				<u> </u>				<u> </u>			
RECIPIENT PROJECT NO	CHAPMAN 05WW012																
GRANT STATUS																	
		03J	Water/Sewer Improvements		\$121,304.00	2003	PF	LMA	People (Used for	356	356	194	54	356	356	194	54
RECIPIENT	CLARKSON									1				I			
PROJECT NO	03PW001																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$207,385.00	2003	PF	LMA	People (Used for	665	665	348	52	685	685	388	57
		21A	General Program Administration		\$10,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS																
PROJECT NO	04HO510																
GRANT STATUS	Closeout	14A	Rehab; Single-Unit Residential		\$30,152.45	2003	но	LMH	Housing units	3	3	3	100	4	4	4	100
RECIPIENT	COLUMBUS	17/	Achab, Oligic-Onic Academia		ψ50,152.45	2000	110	LIVIII	riousing units	1"			100	ןי ו			100
PROJECT NO	04HP511																
GRANT STATUS																	
		05R	Homeownership Assistance (not direct)		\$163,000.00	2003	НО	LMH	Housing units	10	10	10	100	12	12	12	100
		14A	Rehab; Single-Unit Residential		\$0.00		НО	LMH		0	0	0	0	0	0	0	0
		14H	Rehabilitation Administration		\$25,657.00	2003	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$7,900.00	2003	NA			0	0	0	0	0	0	0	0
							. /1.1- `										
2003 Per Report I	Based on Funding Y	'ear	Total		\$13,646,840.00	Admir	n (Use): n (Title):	\$499,268.	00		113,198	64,804		112,947			3,271
			Slum	/Blight:	\$43,513.00	Admir	ı (Mattrix)	\$499,268.	00 9,7	781	9,781	0		9,781	9,78	1 (	)

RECIPIENT CURTI: PROJECT NO 03PP03 GRANT STATUS Closeo  RECIPIENT DEWIT PROJECT NO 03WW0 GRANT STATUS Closeo  RECIPIENT DEWIT PROJECT NO 04PP00 GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP00 GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP00 GRANT STATUS Closeo	P038 Seout WITT W004 Seout WITT P004	20 21A 03J 21A	Planning General Program Administration  Water/Sewer Improvements General Program Administration		\$36.00 \$500.00	2003 2003	PL NA	LMA	People (Used for	3,171 0	3,171 0	1,788	56	3,171		1,788	
GRANT STATUS Closeo  RECIPIENT DEWIT PROJECT NO 03WW0 GRANT STATUS Closeo  RECIPIENT DEWIT PROJECT NO 04PP00 GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP00 GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP00	WITT W004 seout WITT P004	21A 03J	General Program Administration  Water/Sewer Improvements					LMA	People (Used for					!		1,788	
RECIPIENT DEWIT PROJECT NO 03WW0 GRANT STATUS Closeo  RECIPIENT DEWIT PROJECT NO 04PP00 GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP00 GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP00	WITT /W004 seout WITT P004	21A 03J	General Program Administration  Water/Sewer Improvements					LMA	People (Used for					!		1,788	
PROJECT NO 03WW0 GRANT STATUS Closeo  RECIPIENT DEWIT PROJECT NO 04PP00 GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP00 GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP00 03PP01 03PP01 03PP01	VW004 seout WITT P004	21A 03J	General Program Administration  Water/Sewer Improvements					LMA	People (Used for					!		1,788	
PROJECT NO 03WW0 GRANT STATUS Closeo  RECIPIENT DEWIT PROJECT NO 04PP00 GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP00 GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP00 03PP01 03PP01 03PP01	VW004 seout WITT P004	03J	Water/Sewer Improvements		\$500.00	2003	NA			0						_	
PROJECT NO 03WW0 GRANT STATUS Closeo  RECIPIENT DEWIT PROJECT NO 04PP00 GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP00 GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP00 03PP01 03PP01 03PP01	VW004 seout WITT P004		•							1	U	0	0	0	0	0	0
GRANT STATUS Closeo  RECIPIENT DEWIT PROJECT NO 04PP00 GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP00 GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP00	VITT P004		•														
RECIPIENT DEWIT PROJECT NO 04PP0/ GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP0/ GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP0/	VITT P004		•														
PROJECT NO 04PP00 GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP00 GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP02	P004		•											ļ			
PROJECT NO 04PP00 GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP00 GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP02	P004	21A 	General Program Administration		\$50,602.00	2003	PF	LMA	People (Used for	530	530	295	56	530	530	295	56
PROJECT NO 04PP00 GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP00 GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP02	P004				\$14,327.00	2003	NA			0	0	0	0	0	0	0	0
GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP00 GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP02																	
RECIPIENT EAGLE PROJECT NO 03PP00 GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP02	seout																
PROJECT NO 03PP00 GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP02																	
PROJECT NO 03PP00 GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP02		20	Planning		\$9,500.00	2003	PL	LMA		530	530	295	56	530	530	295	56
PROJECT NO 03PP00 GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP02		21A	General Program Administration		\$700.00	2003	NA			0	0	0	0	0	0	0	0
GRANT STATUS Closeo  RECIPIENT EAGLE PROJECT NO 03PP0:	SLE													I			
RECIPIENT EAGLE PROJECT NO 03PP02	P005																
PROJECT NO 03PP02	seout																
PROJECT NO 03PP02		20	Planning		\$7,591.00	2003	PL	LMA		1,165	1,165	623	53	1,165	1,165	623	53
PROJECT NO 03PP02		21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0
	SLE									1				ı			
GRANT STATUS Closeo	P023																
	seout																
		20	Planning		\$5,249.00	2003	PL	LMA		1,729	1,729	1,115	64	1,165	1,165	623	53
		21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT EDGAF	GAR													I			
PROJECT NO 03PW0	W018																
GRANT STATUS Termina	ninate																
		21A	General Program Administration		\$2,500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT ELM CI	1 CREEK													I			
PROJECT NO 03PW0	W011																
GRANT STATUS Closeo	seout																
		030	Fire Stations/Equipment		\$240,200.00	2003	PF	LMA	People (Used for	1,333	1,333	754	57	1,333	1,333	754	57
		21A	General Program Administration		\$9,800.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT EWING	NG													I			
PROJECT NO 10HO2	O2048																
GRANT STATUS Closeo	seout																
		14A	Rehab; Single-Unit Residential	N	\$3,825.00	2003	NA	LMH	Housing units	10	10	10	100	11	11	11	100
RECIPIENT FAIRBU	RBURY									l				Ī			
PROJECT NO 11PP00																	
GRANT STATUS Closeo	seout																
		20	Planning	N	\$1,509.00	2003	PL	LMA	People (Used for	3,806	3,806	2,208	58	3,806	3,806	2,208	58
2003 Per Report Based on		'ear		Total Amount:	\$13,646,840.00		(Use):								' 112,	047 6	0.074
	I on Funding Y			i olai Amouril.			(Title):	\$499,268.	113	,198	113,198	64,804		112,947	117	94/ n	3,271

		HUD MATRIX	HUD TITLE	ACTIVIT' STATUS	Y AMOUNT	IDIS YEAR	PURP	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	FARNAM													] 			
PROJECT NO	03PW004																
GRANT STATUS	Closeout	030	Fire Stations/Faujament		\$55,867.00	2003	DE	LMA	Doonlo / Lload for	445	445	306	69	445	445	306	69
		21A	Fire Stations/Equipment General Program Administration		\$4,000.00	2003		LIVIA	People (Used for	0	0	0	0	0	0	0	0
DECIDIENT	FILLMORE CO				, ,					1				1			
RECIPIENT PROJECT NO	05ED008																
GRANT STATUS																	
		17B	CI Infrastructure Development		\$41,856.00	2003	ED	LMJ	Jobs	37	37	19	51	43	43	22	51
		21A	General Program Administration		\$5,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT									i				<del>i</del>			
PROJECT NO	03ED011																
GRANT STATUS	Closeout																
		18B	ED Technical Assistance		\$492,839.00	2003	ED	LMJ	Jobs	30	30	16	53	43	43	27	63
		21A	General Program Administration		\$4,762.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT																
PROJECT NO	04ED005																
GRANT STATUS	Closeout																
		17B	CI Infrastructure Development		\$178,202.06	2003	ED	LMJ		25	25	13	52	56	56	29	52
RECIPIENT	FREMONT																
PROJECT NO GRANT STATUS	04ED006																
GRAINT STATUS	Closeout	18A	ED Direct Financial Assistance to For-Profits		\$253,427.00	2003	ED	LMJ	Jobs	20	20	11	55	75	75	45	60
		21A	General Program Administration		\$5,000.00	2003		LIVIO	3003	0	0	0	0	10 10	0	0	0
	EDEMONIT.				**,******					1				<u> </u>			
RECIPIENT PROJECT NO	FREMONT 04PP008																
GRANT STATUS																	
		20	Planning		\$5,874.00	2003	PL	LMH	People (Used for	4,611	4,611	4,611	100	4,611	4,611	4,611	100
RECIPIENT	GORDON									<u> </u>				<u>.</u> I			
PROJECT NO	04ED021																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$410,695.00	2003	ED	LMJ		40	40	21	53	110	110	107	97
RECIPIENT	GRAND ISLAND									1				I			
PROJECT NO	03HO404																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$225,123.00			LMH	Housing units	10	10	10		į.,	11		100
		14H	Rehabilitation Administration		\$10,000.00	2003		LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$10,400.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	GRAND ISLAND																
PROJECT NO	03PW017																
GRANT STATUS	Oioseout									I				l			
2003 Per Pened D	Raced on Funding V	oar		T-1-1 A	¢13 646 040 00	Admir	ı (Use):		4.	13 100	113 100	64 904		112 047	7 110	047 6	3 271
2003 Per Report B	Based on Funding Y	edi		Total Amount: Slum/Blight:	\$13,646,840.00 \$43,513.00	Admir	n (Title):	\$499,268. : \$499,268.	00		113,198 9,781	64,804 0		112,947 9,781	' 112, 9,78		3,271
				SIUIII/BIIQNI:	Ψ-70,010.00	Aumill	· (IVICILIIX)	· 7444 / DK	5.	, , ,	0,101			0,101	5,10		,

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN
		03A	Senior Centers		\$332,500.00	2003	PF	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	NA			0	0	0	0	0	0	0	0
	GRAND ISLAND 04ED003 Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$425,946.00	2003	ED	LMJ	Jobs	38	38	20	53	41	41	25	61
		21A	General Program Administration		\$4,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	GUIDE ROCK																
PROJECT NO GRANT STATUS	04PP001 Closeout																
		20	Planning		\$18,289.00	2003	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	HARDY									1				1			
PROJECT NO	05WW011																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$235,000.00	2003	PF	LMA	People (Used for	179	179	158	88	179	179	158	88
		21A	General Program Administration		\$15,000.00	2003	NA			0	0	0	0	0	0	0	0
	HARVARD 03PP029																
GRANT STATUS																	
		20	Planning		\$24,000.00	2003	PL	LMA	People (Used for	979	979	536	55	979	979	536	55
		21A	General Program Administration		\$1,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	HASTINGS									1				i			
PROJECT NO	02ED042																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$326,000.00	2003	ED	LMJ		40	40	21	53	55	55	29	53
		21A	General Program Administration		\$5,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	HASTINGS																
	05ED013																
GRANT STATUS	Closeout	18A	ED Direct Financial Assistance to For-Profits		\$75,376.00	2003	ED	LMJ	Jobs	53	53	27	51	21	21	2	10
DE OUDIENT	IIA ZA DD	10/4	ED DICCL T ITALICAL ASSISTANCE TO TOTAL TOTALS		Ψ10,510.00	2005		LIVIO		1 33				1-1			10
	HAZARD 04PP002																
GRANT STATUS																	
		20	Planning		\$10,500.00	2003	PL	LMA		87	87	64	74	87	87	64	74
		21A	General Program Administration		\$750.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	HOWELLS									<u> </u>				<u> </u>			
PROJECT NO	03WW009																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$111,692.00	2003	PF	LMA	People (Used for	613	613	320	52	613	613	320	52
		21A	General Program Administration		\$15,000.00	2003	NA			0	0	0	0	0	0	0	0
2003 Per Report B	ased on Funding Ye	ear			\$13,646,840.00 \$43,513.00	Admin	(Use):	\$499,268. : \$499,268.	00		113,198 9,781	64,804 0		112,947 9,781	112, 9,78		3,271

RECIPIENT HUMBOLDT PROJECT NO 03PP034 GRANT STATUS Closeout  RECIPIENT HYANNIS PROJECT NO 03H0306 GRANT STATUS Closeout  RECIPIENT HYANNIS PROJECT NO 03PP011 GRANT STATUS Closeout  RECIPIENT INDIANOLA PROJECT NO 03PP037 GRANT STATUS Closeout  RECIPIENT INDIANOLA PROJECT NO 03PP037 GRANT STATUS Closeout	20 21A 14A 14H 21A	Planning General Program Administration  Rehab; Single-Unit Residential Rehabilitation Administration General Program Administration	\$6,300.00 \$500.00 \$154,132.00 \$21,600.00 \$7,200.00	2003		LMA		941	941	527 0	56 0	941	941 0	527 0	56 0
RECIPIENT HYANNIS PROJECT NO 03H0306 GRANT STATUS Closeout  RECIPIENT HYANNIS PROJECT NO 03PP011 GRANT STATUS Closeout  RECIPIENT INDIANOLA PROJECT NO 03PP037 GRANT STATUS Closeout  RECIPIENT INDIANOLA PROJECT NO 03PW015	21A 14A 14H 21A	General Program Administration  Rehab; Single-Unit Residential Rehabilitation Administration	\$500.00 \$154,132.00 \$21,600.00	2003	NA	LMA						!			
PROJECT NO 03H0306 GRANT STATUS Closeout  RECIPIENT HYANNIS PROJECT NO 03PP011 GRANT STATUS Closeout  RECIPIENT INDIANOLA PROJECT NO 03PP037 GRANT STATUS Closeout  RECIPIENT INDIANOLA PROJECT NO 03PW015	21A 14A 14H 21A	General Program Administration  Rehab; Single-Unit Residential Rehabilitation Administration	\$500.00 \$154,132.00 \$21,600.00	2003					0			0			
PROJECT NO 03HO306 GRANT STATUS Closeout  RECIPIENT HYANNIS PROJECT NO 03PP011 GRANT STATUS Closeout  RECIPIENT INDIANOLA PROJECT NO 03PP037 GRANT STATUS Closeout  RECIPIENT INDIANOLA PROJECT NO 03PW015	14H 21A	Rehabilitation Administration	\$21,600.00												
RECIPIENT HYANNIS PROJECT NO 03PP011 GRANT STATUS Closeout  RECIPIENT INDIANOLA PROJECT NO 03PP037 GRANT STATUS Closeout  RECIPIENT INDIANOLA PROJECT NO 03PW015	14H 21A	Rehabilitation Administration	\$21,600.00												
RECIPIENT HYANNIS PROJECT NO 03PP011 GRANT STATUS Closeout  RECIPIENT INDIANOLA PROJECT NO 03PP037 GRANT STATUS Closeout  RECIPIENT INDIANOLA PROJECT NO 03PW015	14H 21A	Rehabilitation Administration	\$21,600.00												
PROJECT NO 03PP011 GRANT STATUS Closeout  RECIPIENT INDIANOLA PROJECT NO 03PP037 GRANT STATUS Closeout  RECIPIENT INDIANOLA PROJECT NO 03PW015	21A 20	Rehabilitation Administration	\$21,600.00		НО	LMH	Housing units	18	18	18	100	14	14	14	100
PROJECT NO 03PP011 GRANT STATUS Closeout  RECIPIENT INDIANOLA PROJECT NO 03PP037 GRANT STATUS Closeout  RECIPIENT INDIANOLA PROJECT NO 03PW015	20		\$7 200 00	2003	НО	LMH	ŭ	0	0	0		0	0	0	0
PROJECT NO 03PP011 GRANT STATUS Closeout  RECIPIENT INDIANOLA PROJECT NO 03PP037 GRANT STATUS Closeout  RECIPIENT INDIANOLA PROJECT NO 03PW015			Ψ1,200.00	2003	NA			0	0	0	0	0	0	0	0
GRANT STATUS Closeout  RECIPIENT INDIANOLA PROJECT NO 03PP037 GRANT STATUS Closeout  RECIPIENT INDIANOLA PROJECT NO 03PW015												<u> </u>			
RECIPIENT INDIANOLA PROJECT NO 03PP037 GRANT STATUS Closeout  RECIPIENT INDIANOLA PROJECT NO 03PW015															
PROJECT NO 03PP037 GRANT STATUS Closeout  RECIPIENT INDIANOLA PROJECT NO 03PW015	214	Planning	\$24,477.00	2003	PL	LMA	People (Used for	10,540	10,540	7,120	68	10,540	10,54	7,281	69
PROJECT NO 03PP037 GRANT STATUS Closeout  RECIPIENT INDIANOLA PROJECT NO 03PW015	217	General Program Administration	\$2,000.00	2003	NA		' '	0	0	0	0	0	0	0	0
GRANT STATUS Closeout  RECIPIENT INDIANOLA PROJECT NO 03PW015								<u> </u>				<u> </u>			
RECIPIENT INDIANOLA PROJECT NO 03PW015															
PROJECT NO 03PW015	20	Planning	\$8,500.00	2003	PL	LMA	People (Used for	560	560	313	56	560	560	313	56
PROJECT NO 03PW015	21A	General Program Administration	\$500.00	2003	NA			0	0	0	0	0	0	0	0
0.000.000															
	030	Fire Stations/Equipment	\$231,068.00	2003	PF	LMA	People (Used for	883	883	473	54	883	883	473	54
	21A	General Program Administration	\$8,532.00	2003		LIVIN	Teople (open for	0	0	0		0	0	0	0
RECIPIENT ITHACA												<u>.                                    </u>			
PROJECT NO 03PP032 GRANT STATUS Closeout															
GIVANT STATUS CIOSCOUL	20	Planning	\$14,661.00	2003	PL	LMA		144	144	81	56	144	144	81	56
	21A	General Program Administration	\$500.00	2003	NA			0	0	0		0	0	0	0
RECIPIENT JOHNSON								<u> </u>				<u> </u>			
PROJECT NO 03PP006															
GRANT STATUS Closeout															
	20	Planning	\$25,767.00		PL	LMA	People (Used for	1,320	1,320	803	61	1,320	1,320		61
	21A	General Program Administration	\$1,800.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT KEARNEY															
PROJECT NO 06TD001 GRANT STATUS Terminate															
OIVANT STATUS TEITHINAGE		General Program Administration	\$5,000.00	2003	NΔ			0	0	0	0	0	0	0	0

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		HUD MATRIX	HUD TITLE	STATUS	AMOUNT	IDIS YEAR	PURP	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	KENNARD																
PROJECT NO	04WW002																
GRANT STATUS	Closeout		5.		040 405 00	0000	D.		5	007	007	200	50	007	007	000	50
		20 21A	Planning Consert Program Administration		\$13,435.00		PL	LMA	People (Used for	387	387 0	203 0	52 0	387 0	387 0	203 0	52
		ZIA	General Program Administration		\$1,400.00	2003	INA			0	U	U	0	l <sup>o</sup>	U	U	0
RECIPIENT	LAUREL																
PROJECT NO	04HP506																
GRANT STATUS (	Cioseout	05R	Homeownership Assistance (not direct)		\$81,200.00	2003	НО	LMH	Households	5	5	5	100	6	6	6	100
		14A	Rehab; Single-Unit Residential		\$17,350.00	2003	НО	LMH	Tiouseriolus	3   2	2	2	100	°  2	2	2	100
		14H	Rehabilitation Administration		\$13,643.00	2003		LMH		5	5	5	100	[- [6	6	6	100
		21A	General Program Administration		\$4,859.00	2003				0	0	0	0	0	0	0	0
RECIPIENT	LEIGH									<u> </u> 				1			
PROJECT NO	04WW003																
GRANT STATUS	Closeout																
		20	Planning		\$14,904.00	2003	PL	LMA		440	440	305	69	440	440	305	69
		21A	General Program Administration		\$1,300.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	LOOMIS									l				ı			
PROJECT NO	03PP035																
GRANT STATUS	Closeout																
		20	Planning		\$7,400.00	2003	PL	LMA		424	424	223	53	424	424	223	53
		21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	LOUISVILLE																
	04PP005																
GRANT STATUS	Closeout																
		20	Planning Constal Program Administration		\$10,000.00		PL	LMA	People (Used for	1,057	1,057	550	52	1,057	1,057		52
		21A	General Program Administration		\$1,000.00	2003	NA			0	0	0	0	0	0	0	0
	LOUP CITY																
PROJECT NO GRANT STATUS	03PP036																
SIVANT STATUS	Oloscout	20	Planning		\$12,000.00	2003	PL	LMA	People (Used for	996	996	547	55	996	996	547	55
		21A	General Program Administration		\$500.00	2003		LIVIA	- copie (Osca ioi	I 0	0	0	0	0	0	0	0
DECIDIENT	LOUP CITY				,					<u>                                     </u>				1			
RECIPIENT PROJECT NO	03PW012																
GRANT STATUS																	
		03K	Street Improvements		\$106,500.00	2003	PF	LMA	People (Used for	1,046	1,046	554	53	1,046	1,046	554	53
		21A	General Program Administration		\$8,200.00	2003	NA		= - ' '	0	0	0	0	0	0	0	0
RECIPIENT	LYMAN									ı I				<u>.</u>			
	03PP012																
GRANT STATUS	Closeout																
		20	Planning		\$16,307.00	2003	PL	LMA	People (Used for	421	421	245	58	421	421	245	58
		21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0
2003 Per Report B	Based on Funding	Year		Total Amount:	\$13,646,840.00		ı (Use):		113	3,198	113,198	64,804		112,947	112,	.947	63,271
				rotal Amount.	+ . 5,5 .5,5 -6.50	Admir	ı (Title):	\$499,268.	00	.,	, , , , ,	J .,OUT		, 5 - 1	,	, '	,

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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	MADISON																
PROJECT NO	03WW007																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$235,160.00	2003	PF	LMA	People (Used for	1,459	1,459	755	52	1,459	1,459		52
		21A	General Program Administration		\$10,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	MASON CITY																
PROJECT NO	03PP020																
GRANT STATUS	Closeout																
		21A	General Program Administration		\$163.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	MCCOOL JUNCT	ION															
PROJECT NO	03PW010																
SRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$66,944.58	2003	PF		People (Used for	0	0	0	0	0	0	0	0
		03J	Water/Sewer Improvements		\$113,065.00	2003	PF	LMA	People (Used for	413	413	238	58	413	413	238	58
		21A	General Program Administration		\$9,429.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	MULLEN																
PROJECT NO	03HO303																
GRANT STATUS	Closeout									l							
		14A	Rehab; Single-Unit Residential		\$159,944.00	2003	НО		Housing units	10	10	10	100	111	11	11	100
		14H	Rehabilitation Administration		\$26,500.00	2003	HO	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$8,625.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	MULLEN																
PROJECT NO	03PP015																
GRANT STATUS	Cioseout	20	Diamina		£24.260.00	2002	DI	1.844	Deeple / lead for	F06	F06	240	66	F06	E06	240	66
		20 21A	Planning General Program Administration		\$24,368.00 \$500.00	2003 2003	PL NA	LMA	People (Used for	526 0	526 0	349 0	66 0	526 0	526 0	349 0	66 0
		ZIA	General Frogram Administration		φ300.00	2003	INA			I º	0	0	0	ľ			
RECIPIENT	MULLEN																
PROJECT NO BRANT STATUS	04HO303																
RANI STATUS	Cioseout	14A	Pehah: Single Unit Pecidential		\$14,801.00	2003	НО	LMH	Housing units	7	7	7	100	7	7	7	100
		144	Rehab; Single-Unit Residential		\$14,001.00	2003	по	LIVITI	Housing units	1'	,	'	100	1′	′		100
RECIPIENT	MULLEN																
PROJECT NO BRANT STATUS	04WW004																
RANI STATUS	Cioseout	20	Planning		\$12,223.00	2003	DI	LMA	People (Used for	526	526	349	66	526	526	349	66
			Training		Ψ12,223.00	2000		LIVIA	T copic (oaca ioi	1 320	320	040		1520	320	J-10	
RECIPIENT	MURRAY																
PROJECT NO BRANT STATUS	03PP002 Closeout																
SIVANT STATUS	Oloscout	20	Planning		\$14,474.00	2003	PL	LMA		456	456	268	59	456	456	268	59
		20 21A	General Program Administration		\$800.00	2003		LIVIA		0	0	0	0	0	0	0	0
		LIA	Constant rogical Administration		ψοσο.σο	2000	11/1			<u> </u>		-	-	ı ·	•		U
RECIPIENT	NICKERSON																
PROJECT NO BRANT STATUS	03WW010																
SULVIN SIVING	Gioscout									l				I			
	Paged on Eunding \	/oor		Total Amount:	\$13,646,840.00		(Use):		11:	3,198	113,198	64,804		112,947	112,	947 6	63,271
2003 Per Report B	based on Funding 1	eai		Total Amount.	ψ10,040,040.00	Admin	(Title):	\$499,268.0	0 '''	5, 130	110,100	04,004		112,047	112,	0-17	00,21

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	' AMOUNT	IDIS YEAR	PURP	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		\$63,156.00	2003	PF	LMA	People (Used for	415	415	285	69	415	415	285	69
		21A	General Program Administration		\$15,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	NORFOLK 03ED015 Terminate																
		18A	ED Direct Financial Assistance to For-Profits		\$0.00	2003	ED	LMJ		20	20	11	55	0	0	0	0
		21A	General Program Administration		\$4,305.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	NORTH PLATTE 03ED017 Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2003	ED	LMJ	Jobs	40	40	21	53	111	111	92	83
		18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2003	ED	LMJ	Jobs	40	40	21	53	0	0	0	0
		21A	General Program Administration		\$1,651.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	NORTH PLATTE 08CR001 Closeout																
		03K	Street Improvements		\$23,450.42	2003	PF	LMA	People (Used for	803	803	452	56	1,905	1,905	1,139	60
RECIPIENT PROJECT NO GRANT STATUS	O'NEILL 03HP201 Closeout																
		05R	Homeownership Assistance (not direct)		\$136,863.55	2003	НО	LMH	Housing units	17	17	17	100	14	14	14	100
		21A	General Program Administration		\$8,027.00	2003	NA			0	0	0	0	0	0	0	0
		21A	General Program Administration		\$20,048.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	OCONTO 03HO202 Closeout																
		14A	Rehab; Single-Unit Residential		\$159,429.00	2003	НО	LMH	Housing units	9	9	9	100	10	10	10	100
		14H	Rehabilitation Administration		\$24,000.00	2003	НО	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$8,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	OGALLALA 03PP033 Closeout																
		20	Planning		\$22,479.00	2003	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	ORD 03PP001																
GRANT STATUS	Closeout																
		20	Planning		\$19,013.00	2003	PL	SBA		2,269	2,269	0	0	2,269	2,269		0
		21A	General Program Administration		\$1,250.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	ORD																
PROJECT NO	04PW001																
GRANT STATUS						Admir	n (Use):			1				1			
2003 Per Report E	Based on Funding Ye			Slum/Blight:	\$13,646,840.00 \$43,513.00	Admir	n (Title):	\$499,268.0 \$499,268.0	00		113,198 9,781	64,804 0		112,947 9,781	9,78° 108		3,271

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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		\$125,065.00	2003	PF	LMA	People (Used for	74	74	74	100	87	87	87	100
RECIPIENT PROJECT NO GRANT STATUS	ORLEANS 03ED004 Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$195,772.94	2003	ED	LMJ	Jobs	8	8	5	63	9	9	9	100
		21A	General Program Administration		\$3,900.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	OSMOND									1				1			
PROJECT NO	03PW020																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$213,789.00	2003	PF	LMA	People (Used for	659	659	345	52	796	796	413	52
		21A	General Program Administration		\$10,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	PAXTON																
PROJECT NO	03PP018																
GRANT STATUS	Closeout																
		20	Planning		\$24,000.00		PL	LMA	People (Used for	3,620	3,620	2,055	57	3,620	3,620	2,055	
		21A	General Program Administration		\$1,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	PAXTON																
PROJECT NO	04PP118																
GRANT STATUS	Closeout																
		20	Planning		\$2,732.00	2003	PL	LMA		3,620	3,620	2,055	57	3,620	3,620	2,055	57
RECIPIENT	PENDER																
PROJECT NO	03WW003																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$24,839.00	2003	PF	LMA	People (Used for	1,296	1,296	746	58	1,296	1,296	746	58
		21A	General Program Administration		\$10,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	PETERSBURG																
PROJECT NO	05PW005																
GRANT STATUS	Terminate																
		030	Fire Stations/Equipment		\$0.00	2003	PF	LMA	People (Used for	836	836	511	61	836	836	511	61
RECIPIENT	PLATTE CO																
PROJECT NO	03PW016																
GRANT STATUS	Closeout																
		03P	Health Facilities		\$336,000.00		PF	LMA	People (Used for	6,000	6,000	5,400	90	3,739		2,393	
		21A	General Program Administration		\$14,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLEASANTON 03PP008																
PROJECT NO GRANT STATUS																	
SIGNI SIAIUS	Ciocout	20	Planning		\$4,920.00	2003	DI	LMA	People (Used for	365	365	213	58	365	365	213	58
		20 21A	-					LIVIA	- eoble (need 10)	!	0	0		0	0	0	0
		ZIA	General Program Administration		\$500.00	2003	INA			0	U	U	0	ľ	U	U	U

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		HUD MATRIX	HUD TITLE	ACTIVIT STATUS	Y AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN
PROJECT NO	PLEASANTON 03PW014 Closeout																
0.0.0.0		03K	Street Improvements		\$87,496.00	2003	PF	LMA	People (Used for	365	365	213	58	365	365	213	58
		03K	Street Improvements		\$8,743.00		PF	LMA	- copie (odea ioi	0	0	0	0	10	0	0	0
		21A	General Program Administration		\$9,295.00	2003		2.7.7		0	0	0	0	0	0	0	0
RECIPIENT	RAVENNA									1				1			
	02ED033 Closeout																
JRANI STATUS	Closeout	404	ED Disset Financial Assistance to For Donft		#400 044 00	0000	ED		laha.	05	0.5	40	50	70	70	4.4	50
		18A	ED Direct Financial Assistance to For-Profits		\$192,211.00	2003	ED	LMJ	Jobs	25	25 0	13	52	79 0	79	44	56
		21A	General Program Administration		\$5,000.00	2003	INA			0	0	0	0	I <sup>o</sup>	0	0	0
	RAVENNA																
PROJECT NO GRANT STATUS	03HP402																
SICALUI STATUS	Closcout	05R	Homeownership Assistance (not direct)		\$89,746.00	2003	НО	LMH	Households	15	15	15	100	15	15	15	100
		21A	General Program Administration		\$5,000.00	2003		LIVIII	nouscholds	0	0	0	0	0	0	0	0
RECIPIENT	RAVENNA		<u> </u>							<u> </u>				1			
	03PW013																
GRANT STATUS																	
		03K	Street Improvements		\$188,625.00	2003	PF	LMA	People (Used for	1,384	1,384	837	60	1,384	1,384	837	60
		03K	Street Improvements		\$52,175.00	2003	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$9,200.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	RED WILLOW CO									I				1			
PROJECT NO	03ED008																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$89,474.00		ED	LMJ	Jobs	7	7	4	57	9	9	8	89
		18A	ED Direct Financial Assistance to For-Profits		\$79,308.00	2003	ED	LMJ	Jobs	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$5,000.00	2003	NA			0	0	0	0	0	0	0	0
	ROSALIE																
	03PP028 Closeout																
SIGNIT STATES	Cioccour	20	Planning		\$7,874.00	2003	PL	LMA	People (Used for	204	204	136	67	204	204	136	67
		21A	General Program Administration		\$750.00	2003		LIVIA	Teople (edea to	0	0	0	0	0	0	0	0
RECIPIENT	RUSKIN		-							<u> </u>				<u> </u>			
	03WW008																
	Closeout																
		03J	Water/Sewer Improvements		\$231,887.00	2003	PF	LMA	People (Used for	178	178	107	60	178	178	107	60
		21A	General Program Administration		\$8,359.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	SARGENT									<u> </u>				l			
PROJECT NO	03PW021																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities		\$224,408.00	2003	PF	LMA	People (Used for	552	552	350	63	552	552	350	63
2002 Der Denert D	ased on Funding Ye	ar.		Total Amount:	\$13,646,840.00	Admir	ı (Use):		444	3,198	113,198	64,804		112,947	112,	047 (	63,271

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAM	E PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
		21A	General Program Administration		\$11,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	SAUNDERS CO 03ED013 Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$380,000.00	2003	ED	LMJ		19	19	10	53	27	27	24	89
		21A	General Program Administration		\$5,000.00	2003	NA			<u> </u> 0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	SCOTIA 03WW005 Closeout																
		03J	Water/Sewer Improvements		\$239,000.00		PF	LMA	People (Used fo	!	308	222	72	308	308	222	72
		21A	General Program Administration		\$11,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	SCOTTS BLUFF C 03ED001 Terminate	0															
		18A 21A	ED Direct Financial Assistance to For-Profits  General Program Administration		\$41,753.00 \$2,000.00	2003 2003	ED NA	LMJ	Jobs	6	6 0	4 0	67 0	10 0	10 0	7 0	70 0
RECIPIENT PROJECT NO GRANT STATUS	SCOTTS BLUFF CO	00															
GRANI STATUS	reminate	18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	2003	ED	LMJ		50	50	26	52	33	33	26	79
		21A	General Program Administration		\$5,000.00	2003		LIVIO		0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	SCOTTSBLUFF 03ED010 Closeout																
		18C	Micro-Enterprise Assistance		\$400,000.00	2003	ED	LMCMC	Businesses	200	200	102	51	190	190	97	51
		21A	General Program Administration		\$7,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	SEWARD 04HP601 Closeout																
		05R	Homeownership Assistance (not direct)		\$264,640.00	2003	НО	LMH	Households	20	20	20	100	20	20	20	100
		14H 21A	Rehabilitation Administration  General Program Administration		\$31,360.00 \$12,000.00	2003 2003	HO NA	LMH		0	0	0	0	0 10	0	0	0
	SEWARD 07ED002	ZIA	Concrain Togram Administration		Ψ12,000.00	2003	IVA			l° l							
GRANT STATUS	Closeout	18B	ED Technical Assistance		\$27,468.00	2003	ED	LMJ	Jobs	6	6	4	67	16	16	12	75
RECIPIENT PROJECT NO GRANT STATUS	SIDNEY 03ED018 Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2003	ED	LMJ	Jobs	40	40	21	53	50	50	27	54
		21A	General Program Administration		\$5,000.00	2003	NA			0	0	0	0	0	0	0	0
2003 Per Report E	Based on Funding Y		nce Report Appendix on CDBG Open Grants 2000	Slum/Blight:	\$13,646,840.00 \$43,513.00	Admir	n (Use): n (Title): n (Mattrix)	\$499,268 \$499,268	00		113,198 9,781	64,804 0		112,947 9,781	9,78		63,271 0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	' AMOUNT	IDIS YEAR	PURP	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	SIDNEY																
	03TD001																
GRANT STATUS	Terminate									l_							
		18A	ED Direct Financial Assistance to For-Profits		\$0.00	2003	ED	LMJ	Jobs	7	7	4	57	0	0	0	0
		21A	General Program Administration		\$0.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	SIDNEY																
PROJECT NO	06ED009																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$86,792.00	2003	ED	LMJ	Jobs	50	50	26	52	97	97	59	61
		21A	General Program Administration		\$4,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	SNYDER									1							
PROJECT NO	03PP025																
GRANT STATUS	Closeout																
		20	Planning		\$7,000.00	2003	PL	LMA		251	251	131	52	251	251	131	52
		21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CIT	Υ								<u> </u>				1			
PROJECT NO	03PW005																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$123,166.00	2003	PF	LMA	People (Used for	287	287	217	76	287	287	217	76
		03K	Street Improvements		\$9,050.00	2003	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
		03K	Street Improvements		\$54,000.00	2003	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$7,500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CIT	Υ								i				i			
	04PW005																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$166.00	2003	PF	LMA	People (Used for	1,192	1,192	853	72	1,192	1,192	853	72
RECIPIENT	ST. PAUL																
PROJECT NO	03PP004																
GRANT STATUS	Closeout																
		20	Planning		\$6,523.00	2003	PL	LMA		1,734	1,734	1,020	59	1,734	1,734	1,020	59
		21A	General Program Administration		\$600.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	ST. PAUL									I				I			
PROJECT NO	03PP017																
GRANT STATUS	Closeout																
		20	Planning		\$9,500.00	2003	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAKEFIELD									<u>.</u> I				i			
	03PW024																
GRANT STATUS																	
		03E	Neighborhood Facilities		\$213,308.00	2003	PF	LMA	People (Used for	1,474	1,474	759	51	1,474	1,474	759	51
		21A	General Program Administration		\$10,000.00	2003				0	0	0	0	0	0	0	0
										1				1			
2003 Per Report B	Based on Funding Ye	ear		Total Amount:	\$13,646,840.00		(Use):		115	3,198	113,198	64,804		112,947	112,	947 6	3,271
	and and an arrangement				\$43,513.00	Admin Admin	ı (Title): ı (Mattrix)	\$499,268. \$499,268.	00		9,781	0		9,781	9,78		
			nce Report Appendix on CDBG Open Grants 2000		+ .0,0 .0.00	,	. ,	· ψ+33,200.	5,7	- •	-,	•		٥,. ٥ ١	3,10		•

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 PROJECT NO GRANT STATUS	WAKEFIELD 07ED012 Closeout																
GRANT STATUS	Cioseout	17B	CI Infrastructure Development		\$116,349.00	2003	ED	LMJ	Jobs	5	5	3	60	5	5	3	60
RECIPIENT PROJECT NO GRANT STATUS	WAYNE 03PP007 Closeout																
		20	Planning		\$9,000.00	2003	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	WEEPING WATER 03PW008 Closeout																
		03K	Street Improvements		\$27,315.00	2003	PF	LMA		0	0	0	0	0	0	0	0
		03K	Street Improvements		\$171,462.00	2003	PF	LMA	People (Used for	1,116	1,116	702	63	1,116	1,116	702	63
		03K	Street Improvements		\$31,900.00	2003	PF	LMA		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$14,838.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	WYMORE 03PP030 Closeout																
		20	Planning		\$15,000.00	2003	PL	LMA	People (Used for	1,608	1,608	879	55	1,608	1,608	879	55
		21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0

# **Performance Evaluation Report**

Grant B-03-DC-31-0001

Part II Narrative

#### **PART II**

### Relationship of the Use of Funds to the State's Objectives

The primary objective of the State of Nebraska's 2003 CDBG program was the same as the primary (overall) national objective established in Section 101(c) of the Housing and Urban Development Act of 1974, as amended.

During the 2003 program year, the Nebraska Department of Economic Development awarded 84 grants in the amount of approximately \$13.58 million. Four funding categories – Community Development, Economic Development, Housing Rehabilitation and Planning – were established for the distribution of the 2003 Program Year awards.

Community Development Category: The primary state objective for this category is to fund basic needs in public works/facilities that are essential to the development of the state's communities and counties. Water/wastewater grants were added as a priority in 1997. Thirty one (31) grants were awarded for approximately \$6.6 million. Of this amount, approximately \$3.76 million was awarded for sixteen (16) public works projects and \$2.51 million was awarded for eleven (11) water/wastewater projects. Four (4) Tourism Development grants were awarded for \$.33 million.

Economic Development Category: There are two primary state objectives for this category. One is to support businesses, which expand the state's economic base and create quality jobs for persons in the low- and moderate-income levels. The second primary objective is to invest in communities, which support businesses and its citizens in entrepreneurial opportunities and continual education/training to foster quality lifestyles/communities. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Fifteen (15) Economic Development grants totaling approximately \$5.07 million were awarded.

Housing Rehabilitation and Down payment Assistance Category: The primary state objective of this category is to invest in rehabilitation of existing housing for low and moderate income homeowners using regional and community level service delivery system. Objectives for down payment assistance were included in this category as well in the 2003 program year. Seven (7) grants were awarded for approximately \$1.37 million.

Planning Category: The primary objective is to provide communities the opportunity to solve problems and meet citizens needs through a community planning process that assesses community needs, develop options for meeting those needs, and package work plans or carry out processes that lead to successful projects. In total, thirty-one (31) grants were awarded for approximately \$.54 million.

### **Summary of Citizens' Comments**

A summary of the citizen comments and DED's responses are included in Section One of the report.

### **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 \$13,598,631which had been obligated to projects during the 2003 program year \$594,156 went to the grantees as local administration. Of the \$13,004,475 that went to project activities \$12,973,093 was used to benefit low and moderate-income persons or 99.7%. Of the total amount that was obligated 59.07% was used to benefit low and moderate income.

#### Updated Evaluation of Extent of Low and Moderate Income Benefit from 2014 APR

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), ninety-eight percent of these funds were used to benefit low and moderate income persons. See Part I.

### **Explanation of Nature and Reasons for Changes in Program Objectives**

There were no changes in program objectives.

### **Changes as Results of Experience**

No changes were made to the program during the 2003 program year.

#### **Summary of Technical Assistance Funding**

The State of Nebraska uses its CDBG Technical Assistance funding to produce the Certified CDBG Administrator Training Workshops. As of March 1, 1996, the State of Nebraska requires the formal certification of all persons administering Community Development Block Grant (CDBG) projects in Nebraska. These workshops are conducted twice a year by the Community and Rural Development Division of DED and are scheduled to coincide with CDBG funding cycles. Anyone seeking the certified administrator designation must complete and pass the written exam. CDBG TA funds went towards conducting Environmental Review Training, Labor Standards, and Compliance Monitoring for local officials and Certified Administrators. The Community and Rural Development Division staff conducts the environmental training.

2003 CDBG technical assistance (TA) funds were also used in other projects during the program year.

CDBG TA funds went towards the support of the Nebraska Chapter of the American Planning Association (APA), training for local planning officials. Approximately \$7500 was used to support scholarships for attendees and for training costs not covered by registrations at the Nebraska Chapter APA Institutes in March 2004.

CDBG TA funds also went towards the support of the Nebraska Municipal Clerks' Association, "Clerks' Certification School." The school provides the education necessary for municipal clerks to become certified by the International Institution of Municipal Clerks. Approximately \$5000 was used to help provide scholarships for clerks to attend the training. The training enables clerks to become more professional and efficient in their jobs.

### 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 review 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 states 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.

### State's 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.

### **Performance Evaluation Report**

Grant B-03-DC-31-0001

Part III
Civil Rights Summary
Civil Rights Narrative

			FEMALE HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE WHITE	ASIAN- WHITE	WHITE	NATIVE- BLACK-	MULTI- RACIAL	WHITE-	BLACK	ASIAN-HIS	NATIVE	HAWAII-HIS	NATIVE WHITE-	ASIAN- WHITE-HISP	WHITE-HISP	NATIVE- BLACK- WHITE-HISP	MULTI- RACIAL-
Local Government	Project Number	Activity Number	ņ						T			' '	•	HISP	ACK-HISP	HISP	E-HISP	-HISP	E-HISP	HISP	HISP	HSP	-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	0	33	0	0	0	0	0	0	0	0	0
ASHTON	03PP021	06300000	25	227	0	0	1	0	0	0	0	0	4	1	0	0	0	0	0	0	0	0	0
BANCROFT	03PP026	06300000	72	508	0	0	5	3	0	0	0	0	4	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	0	6	0	0	0	0	0	0	0	0	0	0
CURTIS	03PP038	06300000	0	806	2	3	2	0	8	3	0	0	2	3	0	3	1	0	0	0	0	0	1
DEWITT	03WW004	03000000	25	527	1	2	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0
EAGLE	03PP005	06300000	0	1,087	0	0	5	0	8	0	0	0	4	12	0	0	1	0	2	0	0	0	0
EAGLE	03PP023	06300000	42	1,147	0	0	13	0	0	0	0	0	5	12	0	0	1	0	2	0	0	0	0
EDGAR	03PW018	00900000	0	527	3	6	1	0	0	0	0	0	2	2	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	0	3	3	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	0	1	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	0	1	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

			HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	WHITE	WHITE	WHITE	BLACK-	RACIAL	WHITE-HISP	BLACK-HIS	ASIAN-HISP	NATIV	HAWAII-HIS	WHITE	ASIAN- WHITE-	WHITE-HISP	NATIVE- BLACK- WHITE-HISP	MULTI- RACIAL-
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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	10,200	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

		WHITE FEMALE: HEAD	BLACI	ASIAN	NATIVI	HAWAII	WHITE	WHITE	WHITE	BLACK-	MULTI- RACIAL	WHITE-HIS	BLAC	ASIAN	NATIV	HAW.	WHITE	WHITE.	WHITE-HIS	BLACK- BLACK- WHITE-HISI	MULTI- RACIAL
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PLATTE CO	03PW016 0082000	0 3,58	37 27	6	20	3	0	0	0	0	96	2,061	0	0	0	0	0	0	0	0	0
PLEASANTON	03PP008 0630000	30 354	0	0	0	0	3	0	0	0	3	3	0	0	0	0	0	0	0	0	3
PLEASANTON	03PW014 0250000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PLEASANTON	03PW014 0230000	) 10 359	0	0	0	0	0	0	0	0	6	6	0	0	0	0	0	0	0	0	0
RAVENNA	03HP402 0543000	0 15	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
RAVENNA	03PW013 0250000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RAVENNA	03PW013 0230000	) 41 1,3	77 0	1	0	0	0	0	0	0	6	11	0	0	0	0	0	0	0	0	0
RED WILLOW CO	03ED008 0750000	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 0730000	0 9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ROSALIE	03PP028 0630000	7 175	0	0	25	0	25	0	0	0	4	0	0	0	0	0	0	0	0	0	0
RUSKIN	03WW008 0300000	0 178	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	0
SARGENT	03PW021 0090000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAUNDERS CO	03ED013 0750000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAUNDERS CO	03ED013 0700000	0 16	0	0	0	0	1	0	0	13	13	1	0	0	0	0	0	0	0	13	13
SAUNDERS CO	03ED013 0690000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCOTIA	03WW005 0300000	0 290	12	0	0	0	0	0	0	0	6	2	0	0	0	0	0	0	0	0	0
SCOTTS BLUFF CO	03ED001 0730000	0 9	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCOTTSBLUFF	03ED010 0750000	0 29	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0
SIDNEY	03ED018 0690000	0 49	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
SNYDER	03PP025 0630000	34 242	0	1	2	0	0	3	0	0	3	0	0	3	0	0	0	0	0	0	0
SOUTH SIOUX CITY	03PW005 0250000	0 234	12	22	0	0	0	0	0	0	13	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	03PW005 0230000	0 234	12	22	6	0	0	0	0	0	13	114	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	03PW005 0330000	0 234	12	22	0	0	0	0	0	0	13	114	0	0	0	0	0	0	0	0	0
ST. PAUL	03PP004 0630000	) 152 2,20	06 5	3	4	0	0	0	0	0	0	19	0	0	0	0	0	0	0	0	0
ST. PAUL	03PP017 0630000	303 2,15	59 7	3	5	1	1	0	0	0	2	27	0	0	0	0	0	0	0	0	0
WAKEFIELD	03PW024 0092000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	03PP007 0630000	456 5,3	79 89	19	20	1	10	10	12	3	16	51	2	10	0	0	1	0	0	0	2
WEEPING WATER	03PW008 0070000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WEEPING WATER	03PW008 0230000	) 32 1,10	)1 1	0	2	5	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0
WEEPING WATER	03PW008 0330000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WYMORE	03PP030 0630000	0 1,60	)1 2	7	25	2	9	0	3	0	4	14	0	0	0	2	0	0	0	0	1
	Total for the Year:	2,619 68,7	66 284	178	294	44	142	32	36	18	836	3,943	11	32	19	19	10	5	1	13	229

### PART III – CIVIL RIGHTS SUMMARY CIVIL RIGHTS NARRATIVE

### **State's Review of Civil Rights**

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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.

### **Performance Evaluation Report**

**Grant B-04-DC-31-0001** 

### PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO. B-04-DC-31-0001	REPORTING PERIOD
DATA AS OF: June 30, 2017	7/01/04 - 6/30/05
1. FINANCIAL STATUS	
A. TOTAL FUNDS	
ALLOCATION	\$14,434,170
PROGRAM INCOME	\$393,826.35
B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL)	\$13,902,793
C. AMOUNT DRAWNDOWN	\$14,435,817
D. AMOUNT FOR STATE ADMINISTRATION	\$388,683
E. AMOUNT FOR TECHNICAL ASSISTANCE	\$144,341
2. NATIONAL OBJECTIVE A. PERIOD SPECIFIED FOR BENEFIT B. AMOUNTS USED TO:	2004-2006
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

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 PROJECT NO GRANT STATUS	ADAMS CO 04ED012 Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$125,000.00	2004	ED	LMJ	Jobs	12	12	7	58	18	18	15	83
		21A	General Program Administration		\$2,800.00	2004		2.1110	0000	0	0	0	0	0	0	0	0
RECIPIENT	ARNOLD									<u>.</u> I				Ī			
PROJECT NO	04PP021																
GRANT STATUS	Closeout																
		20	Planning	N	\$24,000.00	2004	NA	LMA	People (Used for	619	619	358	58	619	619	358	58
		21A	General Program Administration	N	\$1,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	ARNOLD									I				I			
PROJECT NO	04PW018																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities		\$240,680.00	2004	PF	LMA	People (Used for	630	630	358	57	619	619	358	58
		21A	General Program Administration		\$9,320.00	2004	NA			0	0	0	0	0	0	0	0
DECIDIENT	ACUTON									1				1			
RECIPIENT PROJECT NO	ASHTON 08PP024																
GRANT STATUS																	
010 1111 01711 00	0.00000	20	Planning	N	\$69.00	2004	PL	LMA	People (Used for	232	232	136	59	232	232	136	59
DECIDIENT	ATKINSON								Takka (assaya	1				1			
RECIPIENT PROJECT NO	04ED010																
GRANT STATUS																	
0.0.0.0		18A	ED Direct Financial Assistance to For-Profits		\$200,000.00	2004	ED	LMJ	Jobs	21	21	11	52	23	23	21	91
		18A	ED Direct Financial Assistance to For-Profits		\$200,000.00		ED	LMJ	0003	10	0	0	0	123 10	0	0	0
		21A	General Program Administration		\$5,000.00	2004		LIVIO		10	0	0	0	10 10	0	0	0
	.=		- Constant regram turning auton		Ψ0,000.00					<u>                                     </u>				<u> </u>			
RECIPIENT	ATKINSON																
PROJECT NO GRANT STATUS	04PW007																
GIVANT STATUS	Oloscout	025	Najahharhand Fasilitian		£345 000 00	2004	PF	LMA		1 126	1 100	706	60	1 120	1 100	706	60
		03E	Neighborhood Facilities		\$245,000.00	2004		LIVIA		1,136	1,136	706	62	1,136	1,136		62
		21A	General Program Administration		\$5,000.00	2004	INA			0	0	0	0	0	0	0	0
RECIPIENT	AUBURN																
PROJECT NO	05HO639																
GRANT STATUS	Closeout									1.				1.			
		14A	Rehab; Single-Unit Residential		\$9,000.00	2004		SBA	Housing units	1	1	0	0	11	1	0	0
		14A	Rehab; Single-Unit Residential		\$187,500.00	2004	НО	LMH	Housing units	20	20	20	100	16	16	16	100
		14H	Rehabilitation Administration		\$31,500.00	2004		LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$15,000.00	2004	NA			I 0	0	0	0	I <sup>0</sup>	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	AURORA 06ED010 Closeout																
		17B	CI Infrastructure Development		\$1,200.00	2004	ED	LMJ	Jobs	35	35	18	51	0	0	0	0
2004 Per Report I	Based on Funding	g Year			\$13,902,793.00 \$517,500.00	Admir	n (Use): n (Title): n (Mattrix)	\$507,654. \$507,654.	.00		156,270 26,507	82,369 0		160,045 26,507		045 8 07 (	

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 PROJECT NO GRANT STATUS	BANCROFT 04WW012 Closeout																
		03J	Water/Sewer Improvements		\$237,500.00	2004	PF	LMA	People (Used for	511	511	264	52	511	511	264	52
		21A	General Program Administration		\$12,500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	BELLEVUE																
	05CR005																
GRANT STATUS	Closeout																
		20	Planning		\$7,500.00	2004	PL	LMA		9,285	9,285	5,521	59	9,285		5,521	
		21A	General Program Administration		\$500.00	2004	NA			0	0	0	0	0	0	0	0
	BELLEVUE																
PROJECT NO	05CR011																
GRANT STATUS	Closeout																
		03L	Sidewalks		\$80,275.42			LMA	People (Used for	2,074	2,074	1,264	61	2,074		1,264	
		14A	Rehab; Single-Unit Residential		\$10,000.00	2004	НО	LMH	Housing units	5	5 0	5	100	5	5	5 0	100
		14H 21A	Rehabilitation Administration		\$5,485.00 \$19,632.00	2004 2004	HO NA	LMH		0   0	0	0	0	Ι <sup>0</sup> Ιο	0	0	0
		ZIA	General Program Administration		φ19,032.00	2004	INA			ľ	-	0	-	ľ			
	BELLEVUE																
	07CR005																
GRANT STATUS	Cioseout	031	Flood Drain Improvements		\$25,544.00	2004	PF	LMA	People (Used for	2,074	2,074	1,264	61	2,074	2.074	1,264	61
RECIPIENT	BIG SPRINGS								= . ' `	1				1			
	04WW008																
GRANT STATUS																	
		03J	Water/Sewer Improvements		\$240,000.00	2004	PF	LMA	People (Used for	429	429	222	52	429	429	222	52
		21A	General Program Administration		\$10,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	BLAIR									1				I			
PROJECT NO	04PP018																
GRANT STATUS	Closeout																
		20	Planning		\$24,500.00	2004	PL	SBA	People (Used for	7,512	7,512	0	0	7,512	7,512	0	0
		21A	General Program Administration		\$500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	BLOOMFIELD																
PROJECT NO	05HO242																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$14,458.45	2004	НО	LMH	Housing units	11	11	11	100	12	12	12	100
RECIPIENT	BLUE SPRINGS																
	04PW029																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$218,774.00	2004	PF	LMA	People (Used for	412	412	310	75	412	412	310	75
		21A	General Program Administration		\$14,075.00	2004	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	' AMOUNT	IDIS YEAR	PURP	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	BOONE CO																
PROJECT NO GRANT STATUS	04PP013 Closeout																
		20	Planning		\$18,700.00	2004	PL	LMA		4,164	4,164	2,262	54	4,164	4,164	2,262	54
		21A	General Program Administration		\$1,400.00	2004	NA			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		\$350,584.00	2004	ED	LMJ	Jobs	100	100	51	51	130	130	88	68
	OUMARERO	10/4	ED Direct Financial Assistance to For-Fronts		φ330,304.00	2004	LD	LIVIO	3008	1 100	100	31	31	1130	130	00	00
RECIPIENT PROJECT NO	CHAMBERS 09PP010																
GRANT STATUS																	
		20A	Planning Only (States)	N	\$1,126.00	2004	NA	LMA	People (Used for	343	343	200	58	333	333	194	58
RECIPIENT	CHEYENNE CO									Ī				Ī			
PROJECT NO	04ED013																
GRANT STATUS	Closeout	40.4	500: 15: 114:11		****	2024	<b>FD</b>			1.5	4.5				0.5	07	
		18A 21A	ED Direct Financial Assistance to For-Profits  General Program Administration		\$250,000.00 \$4,000.00	2004 2004	ED	LMJ	Jobs	15 0	15 0	8	53 0	35 0	35 0	27 0	77 0
		217	General Program Administration		φ4,000.00	2004	INA			<u> </u>				<u>'</u>			
RECIPIENT PROJECT NO	CLARKS 04WW006																
GRANT STATUS																	
		03J	Water/Sewer Improvements		\$13,370.00	2004	PF	LMA	People (Used for	328	328	206	63	328	328	206	63
		21A	General Program Administration		\$6,052.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS																
PROJECT NO	04HO510																
GRANT STATUS	Closeout	14A	Rehab; Single-Unit Residential		\$4,697.55	2004	НО	LMH	Housing units	3	3	3	100	1	4	4	100
		14H	Rehabilitation Administration		\$5,050.00	2004	НО	LMH	Housing units		0	0	0	[* [0	0	0	0
		21A	General Program Administration		\$2,100.00	2004				0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS									i I				<u>.</u> I			
PROJECT NO	05CR006																
GRANT STATUS	Closeout																
		20	Planning		\$7,500.00	2004	PL	LMA		4,621	4,621	2,701	58	4,621		2,701	
		21A	General Program Administration		\$500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	COLUMBUS 05CR014																
GRANT STATUS																	
		03J	Water/Sewer Improvements		\$100,750.00	2004	PF	LMA		1,206	1,206	670	56	1,206	1,206	670	56
		21A	General Program Administration		\$9,700.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS									I				I			
PROJECT NO GRANT STATUS	07CR006																
CIVINI SIMIUS						A alma i m	/			l				I			
2004 Per Report B				Total Amount:	\$13,902,793.00	Admii	ı (Use):			3,270	156,270	82,369		160,045	160,	045 0	34,697

		HUD MATRIX	HUD TITLE	ACTIVIT' STATUS	Y AMOUNT	IDIS YEAR	PURP	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		\$30,000.00	2004	НО	LMH		5	5	5	100	4	4	4	100
		14A	Rehab; Single-Unit Residential		\$66,423.00	2004	НО	LMH	Housing units	5	5	5	100	4	4	4	100
	CUSTER CO 04ED022 Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2004	ED	LMJ		9	9	5	56	29	29	22	76
		21A	General Program Administration		\$5,000.00	2004	NA			0	0	0	0	0	0	0	0
PROJECT NO	CUSTER CO 04HP201 Closeout																
		05R	Homeownership Assistance (not direct)		\$70,109.00	2004	НО	LMH	Households	11	11	11	100	9	9	9	100
		14H	Rehabilitation Administration		\$11,137.00	2004	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$3,943.00	2004	NA			0	0	0	0	0	0	0	0
	DAVID CITY 04PW019 Closeout																
		03K	Street Improvements		\$332,500.00	2004	PF	LMA		179	179	119	66	179	179	119	66
		21A	General Program Administration		\$17,500.00	2004	NA			0	0	0	0	0	0	0	0
	DEWEESE 04ED017 Terminate																
		18A	ED Direct Financial Assistance to For-Profits		\$0.00	2004	ED	LMJ		0	0	0	0	0	0	0	0
		18A	ED Direct Financial Assistance to For-Profits		\$0.00	2004	ED	LMJ		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$0.00	2004	NA			0	0	0	0	0	0	0	0
	DOUGLAS 04PP027 Closeout																
		20	Planning		\$7,800.00	2004	PL	LMA		191	191	98	51	191	191	98	51
		21A	General Program Administration		\$750.00	2004	NA			0	0	0	0	0	0	0	0
	ELBA 04WW013 Closeout																
		03J	Water/Sewer Improvements		\$240,250.00	2004	PF	LMA	People (Used for	213	213	118	55	213	213	118	55
		21A	General Program Administration		\$9,750.00	2004	NA			0	0	0	0	0	0	0	0
	EWING 10HO2048																
GIVANT STATUS	Ologcout	14A	Rehab; Single-Unit Residential	N	\$1.00	2004	NA	LMH	Housing units	10	10	10	100	11	11	11	100
DECIDIENT	FAIRBURY		,		Ŧ:::#		•			1 "				1		• •	
	03RH606																
GRANT STATUS																	
		14B	Rehab; Multi-Unit Residential		\$130,000.00	2004	НО	LMH		26	26	26	100	26	26	26	100
2004 Per Report B			nce Report Appendix on CDBG Open Grants 2000-20	Total Amount: Slum/Blight:	\$13,902,793.00 \$517,500.00	Admir	n (Use): n (Title): n (Mattrix)	\$507,654.0 \$507,654.0	00		156,270 26,507	82,369 0		160,045 26,507	160, 26,5 131	045 8 07 (	

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	AC BE
RECIPIENT	FAIRBURY																
PROJECT NO	04PW008																
RANT STATUS	Closeout	0014	Otro-et lessessesses		#00F 000 00	0004	DE	ODA	Decele (Headfor	4,000	4.000	•	0	4 000	4.000	0	•
		03K 21A	Street Improvements General Program Administration		\$335,000.00 \$10,000.00	2004 2004	PF NA	SBA	People (Used for	4,262	4,262 0	0	0	4,262 0	4,262 0	0	0
		ZIA	General Program Administration		\$10,000.00	2004	INA			1"		-		<u>I</u> °		-	
RECIPIENT PROJECT NO	FREMONT 04ED005																
GRANT STATUS																	
		17B	CI Infrastructure Development		\$1,397.94	2004	ED	LMJ		25	25	13	52	56	56	29	5
RECIPIENT	FREMONT									<u>'</u>				<u>.                                      </u>			
PROJECT NO	04ED023																
GRANT STATUS	Terminate																
		21A	General Program Administration		\$5,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT									1							
PROJECT NO	04PP008																
GRANT STATUS	Closeout	00	Discourse		£4 000 00	0004	DI		Decele (Headfor	1,044	4.044	4.044	400	4.044	4.044	4.044	4
		20 21A	Planning General Program Administration		\$1,026.00 \$500.00	2004 2004	PL NA	LMH	People (Used for	4,611 0	4,611 0	4,611 0	100 0	4,611 0	4,611 0	4,611 0	0
		ZIA	General Program Administration		φ300.00	2004	INA			1"		0	-	I° .		-	
RECIPIENT PROJECT NO	FREMONT 05CR003																
GRANT STATUS																	
		20	Planning		\$7,500.00	2004	PL	LMA		4,940	4,940	3,035	61	4,940	4,940	3,035	6
		21A	General Program Administration		\$500.00	2004				0	0	0	0	0	0	0	0
RECIPIENT	FREMONT									i				i			
PROJECT NO	05CR016																
GRANT STATUS	Release of Funds																
		12	Construction of Housing		\$30,589.00	2004	НО	LMH		2	2	2	100	2	2	2	1
		12	Construction of Housing		\$23,636.00	2004	HO	LMH		0	0	0	0	0	0	0	0
		14A 14H	Rehab; Single-Unit Residential Rehabilitation Administration		\$80,600.00 \$1,697.00	2004 2004	HO NA	LMH LMH	Housing units		7 0	7 0	100 0	5 10	5 0	5 0	1
		21A	General Program Administration		\$9,700.00	2004	NA	LIVIII		10	0	0	0	I <sup>0</sup>	0	0	0
RECIPIENT	FREMONT				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					1				1			_
PROJECT NO	07CR003																
GRANT STATUS	Closeout																
		12	Construction of Housing		\$28,053.00	2004	НО	LMH	People (Used for	1	1	1	100	0	0	0	0
		12	Construction of Housing		\$21,946.00	2004	НО	LMH		j o	0	0	0	jo	0	0	0
		14A	Rehab; Single-Unit Residential		\$50,116.00	2004	НО	LMH	Housing units	5	5	5	100	4	4	4	1
		14H	Rehabilitation Administration		\$15,000.00	2004	HO	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$8,500.00	2004	NA			0	0	0	0	0	0	0	0
	FREMONT									1							
										1				1			
PROJECT NO	14CR103 Release of Funds																
		ear		Total Amount:	\$13,902,793.00		n (Use): n (Title):	\$507,654.0	ıo 15	6,270	156,270	82,369		160,045	5 160,	045 8	34,69

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	' AMOUNT	IDIS YEAR	PURP	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	\$1,647.00	2004	PF	LMA	People (Used for	610	610	320	52	610	610	320	52
RECIPIENT PROJECT NO GRANT STATUS	GARLAND 04WW009 Closeout																
		03J	Water/Sewer Improvements		\$191,426.00	2004	PF	LMA	People (Used for	210	210	135	64	210	210	135	64
		21A	General Program Administration		\$17,250.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	GERING 07ED001 Closeout																
		18B	ED Technical Assistance		\$46,023.00	2004	ED	LMJ	Jobs	6	6	4	67	7	7	6	86
		21A	General Program Administration		\$5,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	GOSPER CO 04HO306 Closeout																
		14A	Rehab; Single-Unit Residential		\$20,431.00	2004	НО	LMH	Housing units	6	6	6	100	6	6	6	100
		14H	Rehabilitation Administration		\$7,500.00	2004	НО	LMH		6	6	6	100	0	0	0	0
		21A	General Program Administration		\$3,500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	GRAND ISLAND 04ED025 Closeout																
		17C	CI Building Acquisttion, Construction, Rehabilitation		\$250,000.00	2004	ED	LMJ	Jobs	13	13	7	54	13	13	9	69
		21A	General Program Administration		\$4,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	GRAND ISLAND 04PP028 Closeout																
		20	Planning	N	\$28,448.00	2004	NA	LMC	People (Used for	4,000	4,000	4,000	100	4,000	4,000	4,000	100
		21A	General Program Administration	N	\$2,580.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	GRAND ISLAND 05CR002 Closeout																
		20	Planning		\$7,500.00	2004	PL	LMA		8,542	8,542	5,927	69	8,542	8,542	5,927	69
		21A	General Program Administration		\$500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	GRAND ISLAND 05CR015 Closeout																
		14A	Rehab; Single-Unit Residential		\$239,946.00	2004	НО	LMH	Housing units	9	9	9	100	8	8	8	100
		14H	Rehabilitation Administration		\$31,658.00	2004	НО	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$14,278.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	HAMILTON CO 04ED029 Terminate																
		18A	ED Direct Financial Assistance to For-Profits		\$248,506.00	2004	ED	LMJ	Jobs	10	10	6	60	0	0	0	0
2004 Per Report E	Based on Funding Ye	ear			\$13,902,793.00 \$517,500.00	Admir	n (Use): n (Title): n (Mattrix)	\$507,654. \$507,654.	00		156,270 26,507	82,369 0		160,045 26,507	160, 26,5 133		34,697 )

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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	2004	NA			0	0	0	0	0	0	0	0
	HASTINGS 04PW006 Closeout																
		03M	Child Care Centers		\$326,484.00	2004	PF	LMC	People (Used for	197	197	114	58	126	126	69	55
		21A	General Program Administration		\$5,000.00	2004	NA			0	0	0	0	0	0	0	0
PROJECT NO	HASTINGS 05ED013																
GRANT STATUS	Closeout	18A	ED Direct Financial Assistance to For-Profits		\$255,000.00	2004	ED	LMJ	Jobs	53	53	27	51	21	21	2	10
	HENRY 04PP020 Closeout																
		20	Planning		\$12,000.00	2004	PL	LMA	People (Used for	157	157	120	76	162	162	120	74
		21A	General Program Administration		\$500.00	2004	NA		`	0	0	0	0	0	0	0	0
	HOLBROOK 05WW001 Closeout																
		03J	Water/Sewer Improvements		\$179,763.00	2004	PF	LMA	People (Used for	225	225	143	64	225	225	143	64
	IMPERIAL 04ED019 Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$288,000.00	2004	ED	LMJ	Jobs	15	15	8	53	13	13	7	54
		21A	General Program Administration		\$5,000.00	2004	NA			0	0	0	0	0	0	0	0
	KEARNEY 04PW009 Closeout																
		03M	Child Care Centers		\$345,000.00	2004	PF	LMC	People (Used for	100	100	66	66	92	92	64	70
		21A	General Program Administration		\$5,000.00	2004	NA			0	0	0	0	0	0	0	0
	KEARNEY 05CR004 Closeout																
		20	Planning		\$7,500.00	2004	PL	LMA		9,152	9,152	5,655	62	9,152	9,152	5,655	62
		21A	General Program Administration		\$500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	KEARNEY 05CR012 Closeout																
		03L	Sidewalks		\$137,998.00	2004	PF	LMA	People (Used for	1,224	1,224	815	67	1,224	1,224	815	67
		21A	General Program Administration		\$12,000.00	2004	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	STATUS	Y AMOUNT	IDIS YEAR	PURP	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	07CR004																
GRANT STATUS	Closeout																
		03L	Sidewalks		\$18,585.42	2004	PF	LMA	People (Used for	1,224	1,224	815	67	1,224	1,224	815	67
RECIPIENT	KEARNEY																
PROJECT NO	09ED006																
GRANT STATUS	Release of Funds																
		20	Planning	N	\$6,542.00	2004	ED	LMJ	Jobs	3	3	2	67	0	0	0	0
RECIPIENT	KEARNEY									Ī				l			
PROJECT NO	12CR004																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$100.00	2004	NA	LMA	People (Used for	9,577	9,577	5,936	62	9,577	9,577	5,936	62
RECIPIENT	LEXINGTON									Ī				1			
PROJECT NO	04ED008																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$495,000.00	2004	ED	LMJ		14	14	8	57	23	23	19	83
		21A	General Program Administration		\$5,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	LOUP CITY									<u> </u>				1			
PROJECT NO	04HO205																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$164,200.00	2004	НО	LMH	Housing units	10	10	10	100	10	10	10	100
		14H	Rehabilitation Administration		\$23,800.00	2004	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$8,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	LOUP CITY									Ī				1			
PROJECT NO	04PP017																
GRANT STATUS	Closeout																
		20	Planning		\$18,549.00	2004	PL	LMA		980	980	538	55	980	980	538	55
		21A	General Program Administration		\$750.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	LYMAN									l				l			
PROJECT NO	04PP112																
GRANT STATUS	Closeout																
		20	Planning		\$21,049.00	2004	PL	LMA		421	421	268	64	421	421	268	64
		21A	General Program Administration		\$500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	LYONS									1							
PROJECT NO	04PW025																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities		\$235,000.00	2004	PF	LMA	People (Used for	891	891	465	52	891	891	465	52
		21A	General Program Administration		\$15,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	MARQUETTE									Ī				1			
PROJECT NO	09PW001																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities	N	\$500.00	2004	NA	LMA	People (Used for	242	242	132	55	242	242	132	55
2004 Per Report I	Based on Funding Ye	ear		Total Amount:	\$13,902,793.00		n (Use): n (Title):	\$507,654.	156	,270	156,270	82,369		160,045	160,	045 8	84,697
LOOT I CITTOPOILI						Admir											

		HUD MATRIX	HUD TITLE	ACTIVIT' STATUS	Y AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAM	E PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	MINATARE													<u> </u>			
PROJECT NO	09WW002																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements	N	\$24,231.00	2004	PF	LMA	People (Used fo	r 805	805	441	55	816	816	420	51
RECIPIENT	MITCHELL									1				1			
PROJECT NO	04HO102																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$133,600.00	2004	НО	LMH	Housing units	8	8	8	100	8	8	8	100
		14H	Rehabilitation Administration		\$10,400.00	2004	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$6,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	MULLEN									1							
PROJECT NO	04HO303																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$111,699.00	2004	НО	LMH	Housing units	7	7	7	100	7	7	7	100
		14H	Rehabilitation Administration		\$17,500.00	2004	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$6,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	MULLEN									1				1			
PROJECT NO	04PP115																
GRANT STATUS	Closeout																
		20	Planning		\$10,559.00	2004	PL	LMA	People (Used fo	r 526	526	349	66	526	526	349	66
		21A	General Program Administration		\$500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	MULLEN									ı				ı			
PROJECT NO	04WW004																
GRANT STATUS	Closeout																
		20	Planning		\$2,027.00	2004	PL	LMA	People (Used fo	r 526	526	349	66	526	526	349	66
		21A	General Program Administration		\$750.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEMAHA CO									ı				ı			
PROJECT NO	04PP025																
GRANT STATUS	Closeout																
		20	Planning		\$14,265.00	2004	PL	LMH		1,436	1,436	1,436	100	1,436	1,436	1,436	100
		21A	General Program Administration		\$1,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	NIOBRARA									1				T.			
PROJECT NO	04PW032																
GRANT STATUS	Closeout																
		03O	Fire Stations/Equipment		\$235,000.00	2004	PF	LMA		673	673	428	64	673	673	428	64
		21A	General Program Administration		\$15,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	NIOBRARA									1				ı			
PROJECT NO	05HO205																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$178,450.00	2004	НО	LMH	Housing units	11	11	11	100	8	8	8	100
		14H	Rehabilitation Administration		\$36,000.00	2004	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$15,000.00	2004	NA			İ٥	0	0	0	0	0	0	0
2004 Per Report B	Based on Funding	Year		Total Amount:	\$13,902,793.00		n (Use):			156,270	156,270	82,369		160,045	5 160,	045 F	34,697
				Slum/Blight:	\$517,500.00		n (Title): n (Mattrix)	\$507,654. : \$507,654.	.00	26,507	26,507	0		26,507	26,5		

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	/ AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS		PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN
RECIPIENT	NORFOLK																
PROJECT NO GRANT STATUS	04ED031 Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	2004	ED	LMJ	Jobs	35	35	19	54	52	52	35	67
		21A	General Program Administration		\$5,000.00	2004	NA			0	0	0	0	0	0	0	0
	NORFOLK													1			
	05CR007																
GRANT STATUS	Cioseout	20	Planning		\$7,500.00	2004	PL	LMA		7,068	7,068	4,183	59	7,068	7.069	4,183	£ 50
		21A	General Program Administration		\$500.00		NA	LIVIA		1 0	0	0	0	In.	0	0	, 59
DECIDIENT	NODEOLIC									<u> </u>				<u> </u>			
	NORFOLK 05CR013																
GRANT STATUS																	
		12	Construction of Housing		\$91,702.00	2004	НО	LMH		0	0	0	0	0	0	0	0
		12	Construction of Housing		\$24,249.58	2004	НО	LMH	Housing units	5	5	5	100	6	6	6	100
		21A	General Program Administration		\$11,500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK																
	07CR007																
GRANT STATUS	Closeout													l.			
		12	Construction of Housing Construction of Housing		\$75,000.00	2004	HO HO	LMH	Housing units	3   4	3 4	3 4	100	4  0	4 0	4 0	100 0
		12 14A	Rehab; Single-Unit Residential	N	\$0.00 \$60,066.00	2004 2004	NA	LMH LMH	Housing units Housing units	<del>"</del>   4	4	4	100 100	0  4	4	4	100
		21A	General Program Administration		\$2,752.00	2004	NA	LIVIII	riodollig dilito	0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE									<u>.</u>				Ì			
	04ED032																
GRANT STATUS	Terminate	404	EDD: 15: 114 11 15 D 5:		*****	0004				40	40	0.4			00	40	00
		18A 18A	ED Direct Financial Assistance to For-Profits  ED Direct Financial Assistance to For-Profits		\$250,000.00 \$250,000.00	2004 2004	ED ED	LMJ LMJ	Jobs	40 0	40 0	21 0	53 0	29 0	29 0	18 0	62 0
		21A	General Program Administration		\$2,274.00	2004		LIVIS		0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE									<u>.</u> 				i			
	04PP024																
GRANT STATUS	Closeout																
		20	Planning Connect Program Administration	N	\$18,874.00	2004	NA NA	LMA	People (Used for	4,662	4,662	2,713	58	4,662		2,713	
		21A	General Program Administration	N	\$750.00	2004	NA			0	0	0	0	0	0	0	0
	NORTH PLATTE 05CR001																
PROJECT NO GRANT STATUS																	
		20	Planning		\$2,853.00	2004	PL	LMA		7,238	7,238	4,374	60	7,238	7,238	4,374	60
		21A	General Program Administration		\$337.00		NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE									<u>.</u> I				<u>.</u>			
	05CR010																
GRANT STATUS	Closeout																
	Based on Funding Ye			Total Amount:	\$13,902,793.00	Admin	(Use):		156	5,270	156,270	82,369		160,045	- 400	045 8	84,697

		HUD	HUD TITLE	ACTIVITY	AMOUNT	IDIS	PURP	NAT OBJ	ACCOMP. NAME	PROP	PROP	PROP	PROP	ACT	ACT	ACT	AC
		MATRIX		STATUS		YEAR				UNITS	BEN TOT	BEN LMI	BEN %	UNITS	BEN TOT	BEN LMI	BE
		03K	Street Improvements		\$72,834.00	2004	PF	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	НО	LMH		0	0	0	0	0	0	0	0
		13	Direct Homeownership Assistance		\$11,900.00	2004	НО	LMH		0	0	0	0	0	0	0	0
		14A	Rehab; Single-Unit Residential		\$10,000.00	2004	НО	LMH	Housing units	2	2	2	100	2	2	2	1
		21A	General Program Administration		\$1,000.00	2004	NA			0	0	0	0	0	0	0	0
ECIPIENT	NORTH PLATTE																
PROJECT NO	07CR001																
RANT STATUS	Closeout																_
		03K	Street Improvements		\$150,755.00	2004	PF	LMA		1,905	1,905	1,139	60	1,905		1,139	
		21A	General Program Administration		\$900.00	2004	NA			0	0	0	0	0	0	0	C
ECIPIENT	NORTH PLATTE													1			
PROJECT NO	08CR001																
RANT STATUS	Closeout																
		03K	Street Improvements		\$45,508.58	2004	PF	LMA	People (Used for	803	803	452	56	1,905	1,905	1,139	6
ECIPIENT	NORTH PLATTE									I							
PROJECT NO	09CR101																
RANT STATUS	Closeout																
		03K	Street Improvements	N	\$14,278.00	2004	PF	LMA	People (Used for	4,577	4,577	2,770	61	7,238	7,238	4,374	6
ECIPIENT	O'NEILL													ī			
PROJECT NO	07ED003																
RANT STATUS	Closeout																
		18B	ED Technical Assistance		\$100,000.00	2004	ED	LMJ	Jobs	6	6	4	67	27	27	21	7
		21A	General Program Administration		\$5,000.00	2004	NA			0	0	0	0	0	0	0	C
ECIPIENT	ORD													ī			
PROJECT NO	04PW001																
RANT STATUS	Closeout																
		03K	Street Improvements		\$0.00	2004	PF	LMA	People (Used for	74	74	74	100	87	87	87	1
		21A	General Program Administration		\$3,000.00	2004	NA			0	0	0	0	0	0	0	0
ECIPIENT	PALISADE													ī			
PROJECT NO	04PP011																
RANT STATUS	Closeout																
		20	Planning		\$37,871.00	2004	PL	LMA		4,381	4,381	2,319	53	4,381	4,381	2,319	5
		21A	General Program Administration		\$2,000.00	2004	NA			0	0	0	0	0	0	0	C
ECIPIENT	PALMER									I				ī			
PROJECT NO	04WW007																
RANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$233,000.00	2004	PF	LMA	People (Used for	447	447	328	73	447	447	328	7
		21A	General Program Administration		\$17,000.00	2004	NA			0	0	0	0	0	0	0	C
ECIPIENT	PAWNEE CITY									I				ī			
PROJECT NO	04PP022																
RANT STATUS	Closeout																
		20	Planning		\$23,250.00	2004	PL	LMA	Loans	981	981	513	52	981	981	513	Ę
:004 Per Report F	Based on Funding Ye	ear		Total Amount:	\$13,902,793.00		(Use): (Title):	\$507,654.0	156	3,270	156,270	82,369		160,045	160,0	)45 8	34,6

	HL MA	JD ATRIX	HUD TITLE	ACTIVIT' STATUS	Y AMOUNT	IDIS YEAR	PURP	NAT OBJ ACCOM	P. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN
	21.	A	General Program Administration		\$500.00	2004	NA			0	0	0	0	0	0	0	0
PROJECT NO 04TD0																	
GRANT STATUS Close		. ^	ED Direct Einensiel Assistance to For Profits		£105 000 00	2004	ED	LMJ		3	3	2	67	2	2	2	67
	18. 21.		ED Direct Financial Assistance to For-Profits  General Program Administration		\$105,000.00 \$8,000.00	2004 2004		LIVIJ		] 0	0	2	67 0	10 10	3	0	0
RECIPIENT PAXT					***************************************					1				<u> </u>			
RECIPIENT PAXT PROJECT NO 04PP																	
GRANT STATUS Close																	
	20	)	Planning		\$21,199.00	2004	PL	LMA		3,620	3,620	2,055	57	3,620	3,620	2,055	57
	21.	Α	General Program Administration		\$1,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT PAXT	ON									Ī				Ī			
PROJECT NO 05PP0	026																
GRANT STATUS Close	out																
	20	)	Planning		\$129.00	2004	PL	LMA		614	614	335	55	614	614	335	55
RECIPIENT PEND																	
PROJECT NO 04HO																	
GRANT STATUS Close			Behah: Single Unit Besidential		\$129,838.00	2004	НО	LMH		8	8	8	100	7	7	7	100
	14. 14		Rehab; Single-Unit Residential Rehabilitation Administration		\$129,838.00	2004	НО	LMH		0	0	0	0	]′  0	0	0	0
	21.		General Program Administration		\$6,300.00	2004				0	0	0	0	0	0	0	0
RECIPIENT PERU	J									i i				<u>.</u> 1			
PROJECT NO 04PP0	026																
GRANT STATUS Close	out																
	20	)	Planning		\$22,500.00	2004	PL	LMA		513	513	323	63	513	513	323	63
	21.	Α	General Program Administration		\$1,500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT PHILL																	
PROJECT NO 04HO																	
GRANT STATUS Close	out 14.	ΙΛ.	Rehab; Single-Unit Residential		\$250,900.00	2004	НО	LMH Housing	unite	13	13	13	100	13	13	13	100
	14.		Rehabilitation Administration		\$37,100.00	2004	НО	LMH Housing LMH	uriits	0	0	0	0	I 13	0	0	0
	21.		General Program Administration		\$11,000.00	2004				0	0	0	0	0	0	0	0
RECIPIENT PLAT	TE CENTER									<u>'</u> 1				<u>'</u> 1			
PROJECT NO 04PP(																	
GRANT STATUS Close	out																
	20	)	Planning		\$11,250.00	2004	PL	LMA		354	354	182	51	354	354	185	52
	21.	Α	General Program Administration		\$750.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT PLAT	TE CENTER																
PROJECT NO 09WV																	
GRANT STATUS Close								-								46.5	
	03	SJ	Water/Sewer Improvements	N	\$250.00	2004	PF	LMA People (	Used for	354	354	182	51	354	354	182	51
						Admir	n (Use):				.==						
2004 Per Report Based of	on Funding Year				\$13,902,793.00 \$517,500.00	Admir	n (Title):	\$507,654.00 ): \$507,654.00			156,270 26,507	82,369 0		160,045 26,507		045 8 07 0	34,697 )
			· · · · · · · · · · · · · · · · · · ·	Slum/Blight:	ψυ 17,000.00	Aunill	· (wattix)	· φου,,τοο4.00	20	,007	20,001	U		20,307	20,0		,

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 PROJECT NO GRANT STATUS	RISING CITY 04WW010 Closeout																
		03J	Water/Sewer Improvements		\$233,000.00	2004	PF	LMA	People (Used for	377	377	214	57	377	377	214	57
		21A	General Program Administration		\$17,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	ROCKVILLE																
PROJECT NO	04PP009																
GRANT STATUS	Closeout													ļ			
		20	Planning		\$4,700.00		PL	LMA	People (Used for	111	111	63	57	111	111	63	57
		21A	General Program Administration		\$500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCOTTSBLUFF																
PROJECT NO	04HO101																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$169,314.00		НО	LMH	Housing units	8	8	8	100	10	10	10	100
		14H	Rehabilitation Administration		\$19,000.00	2004	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$7,400.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCOTTSBLUFF																
PROJECT NO	04TD002																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities		\$149,000.00	2004	PF	SBA	Businesses	!	14,732		0	14,732			0
		21A	General Program Administration		\$1,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCRIBNER																
PROJECT NO	04WW001																
GRANT STATUS	Closeout																
		21A	General Program Administration		\$2,636.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	SEWARD																
PROJECT NO	07ED002																
GRANT STATUS	Closeout																
		18B	ED Technical Assistance		\$72,532.00	2004	ED	LMJ	Jobs	6	6	4	67	16	16	12	75
		21A	General Program Administration		\$5,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	SNYDER																
PROJECT NO	04PP012																
GRANT STATUS	Closeout																
		20	Planning		\$8,251.00		PL	LMA		251	251	131	52	251	251	131	52
		21A	General Program Administration		\$750.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CI	TY															
PROJECT NO	04ED020																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$250,000.00		ED	LMJ	Jobs	10	10	6	60	10	10	10	100
		21A	General Program Administration		\$3,000.00	2004	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVIT STATUS	Y AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROPUNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN
RECIPIENT	SOUTH SIOUX CI	ΤΥ															
PROJECT NO	04PW003																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$2,705.42	2004	PF	LMA		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$7,500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CI	TY								1				1			
PROJECT NO	04PW005																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$17,263.58	2004	PF	LMA	People (Used for	1,192	1,192	853	72	1,192	1,192	853	72
		21A	General Program Administration		\$7,500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CI	ΤΥ								Ī				i			
PROJECT NO	06ED011																
GRANT STATUS	Closeout																
		17B	CI Infrastructure Development		\$96,145.06	2004	ED	LMJ	Unknown	19	19	10	53	21	21	20	95
RECIPIENT	SOUTH SIOUX CI	TY								i I				i			
PROJECT NO	07ED004																
	Release of Funds																
		18A	ED Direct Financial Assistance to For-Profits		\$300,000.00	2004	ED	LMJ	People (Used for	14	14	8	57	0	0	0	0
		21A	General Program Administration		\$4,000.00	2004				0	0	0	0	0	0	0	0
DECIDIENT	ODAL DINIO									<del>!</del>				<u> </u>			
RECIPIENT PROJECT NO	SPALDING 04PW026																
GRANT STATUS																	
ORAN OTATOO	Oloocout	030	Fire Stations/Equipment		\$187,300.00	2004	PF	LMA	People (Used for	844	844	565	67	884	884	565	64
		21A	General Program Administration		\$15,000.00	2004		LIVIA	- copic (Osca ioi	10	0	0	0	10	0	0	0
		ZIA	General Program Auministration		\$13,000.00	2004	INA			10	0		0	I <sup>o</sup>	-	0	-
RECIPIENT	STAMFORD																
PROJECT NO	04WW011																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$240,000.00	2004	PF	LMA	People (Used for	181	181	104	57	181	181	104	57
		21A	General Program Administration		\$10,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	SUPERIOR																
PROJECT NO	05ED011																
GRANT STATUS	Terminate																
		18A	ED Direct Financial Assistance to For-Profits	N	\$0.00	2004	NA	LMJ		0	0	0	0	0	0	0	0
RECIPIENT	TABLE ROCK									1							
PROJECT NO	04WW005																
GRANT STATUS	Closeout																
		20	Planning		\$4,875.00	2004	PL	LMA		264	264	139	53	264	264	139	53
		21A	General Program Administration		\$750.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	THURSTON CO									<u> </u>				<u>.</u>			
PROJECT NO	04PP014																
GRANT STATUS																	
		20	Planning		\$19,294.00	2004	PL	LMA		919	919	749	82	919	919	749	82
			-				n (Use):			•				'			
2004 Per Report I	Based on Funding Ye	ear		Total Amount:	\$13,902,793.00	Admir	n (Title):	\$507,654.0	)0		156,270	82,369		160,045			34,697
			nce Report Appendix on CDBG Open Grants 2000-2	Slum/Blight:	\$517,500.00	Admii	ı (ıvıattrıx)	\$507,654.0	)U 20	6,507	26,507	0		26,507	26,5 141	07 (	J

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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		\$1,750.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	WAUNETA 09HO3044 Closeout																
		14A	Rehab; Single-Unit Residential		\$7,600.00	2004	НО	LMH	Housing units	10	10	10	100	11	11	11	100
RECIPIENT PROJECT NO GRANT STATUS	WAYNE 04PP023 Closeout																
		20	Planning	N	\$19,500.00	2004	NA	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	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	WOLBACH 04PP019 Closeout																
		20	Planning	N	\$3,000.00	2004	PL	LMA	People (Used for	273	273	147	54	273	273	147	54
		21A	General Program Administration	N	\$300.00	2004	PL			0	0	0	0	0	0	0	0

# **Performance Evaluation Report**

Grant B-04-DC-31-0001

Part II Narrative

#### **PART II**

### Relationship of the Use of Funds to the State's Objectives

The primary objective of the State of Nebraska's 2004 CDBG program was the same as the primary (overall) national objective established in Section 101(c) of the Housing and Urban Development Act of 1974, as amended.

During the 2004 program year, the Nebraska Department of Economic Development awarded 90 grants in the amount of approximately \$16.37 million. Four funding categories – Community Development, Economic Development, Housing Rehabilitation and Planning – were established for the distribution of the 2004 Program Year awards.

Community Development Category: The primary state objective for this category is to fund basic needs in public works/facilities that are essential to the development of the state's communities and counties. Water/wastewater grants were added as a priority in 1997. Twenty-six (26) grants were awarded for approximately \$5.61 million. Of this amount, approximately \$3.46 million was awarded for 13 public works projects and \$2.15 million was awarded for 13 water/wastewater projects. Two (2) Tourism Development grants were awarded with \$263,000.

Economic Development Category: There are two primary state objectives for this category. One is to support businesses, which expand the state's economic base and create quality jobs for persons in the low- and moderate-income levels. The second primary objective is to invest in communities, which support businesses and its citizens in entrepreneurial opportunities and continual education/training to foster quality lifestyles/communities. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Twenty-two (22) Economic Development grants totaling approximately \$7.89 million were awarded.

Housing Rehabilitation and Down payment Assistance Category: The primary state objective of this category is to invest in rehabilitation of existing housing for low and moderate income homeowners using regional and community level service delivery system. Objectives for down payment assistance were included in this category as well in the 2004 program year. Twelve (12) grants were awarded for approximately \$2.07 million.

Planning Category: The primary objective is to provide communities the opportunity to solve problems and meet citizens' needs through a community planning process that assesses community needs, develops options for meeting those needs, and packages work plans or carry out processes that lead to successful projects. In total, 28 grants were awarded with \$533,380.

## **Summary of Citizens' Comments**

A summary of the citizen comments and DED's responses are included in Section One of the report.

#### **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 \$10,293,608, which had been obligated to projects during the 2004 program year \$371,876 went to the grantees as local administration. Of the \$9,921,732 that went to project activities \$9,414,232 was used to benefit low and moderate-income persons or 94.88%. Of the total amount that was obligated 66.9% was used to benefit low and moderate income.

## Updated Evaluation of Extent of Low and Moderate Income Benefit from 2014 APR

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), ninety-three percent of these funds were used to benefit low and moderate income persons. See Part I.

#### **Explanation of Nature and Reasons for Changes in Program Objectives**

There were no changes in program objectives.

#### **Changes as Results of Experience**

No changes were made to the program during the 2004 program year.

#### **Summary of Technical Assistance Funding**

The State of Nebraska uses its CDBG Technical Assistance funding to produce the Certified CDBG Administrator Training Workshops. As of March 1, 1996, the State of Nebraska requires the formal certification of all persons administering Community Development Block Grant (CDBG) projects in Nebraska. These workshops are conducted twice a year by the Community and Rural Development Division of DED and are scheduled to coincide with CDBG funding cycles. Anyone seeking the certified administrator designation must complete and pass the written exam. CDBG TA funds went towards conducting Environmental Review Training, Labor Standards, and Compliance Monitoring for local officials and Certified Administrators. The Community and Rural Development Division staff conducts the environmental training.

2004 CDBG technical assistance (TA) funds were also used in other projects during the program year.

CDBG TA funds went towards the support of the Nebraska Chapter of the American Planning Association (APA), training for local planning officials. Approximately \$7500 was used to support scholarships for attendees and for training costs not covered by registrations at the Nebraska Chapter APA Institutes in March 2004.

CDBG TA funds were distributed towards the support of the Nebraska Municipal Clerks' Association, "Clerks' Certification School." The school provides the education necessary for municipal clerks to become certified by the International Institution of Municipal Clerks. Approximately \$10,000 was used to help provide scholarships for clerks to attend the training. The training enables clerks to become more professional and efficient in their jobs.

CDBG TA funds were also used towards the support of the Nebraska Community Improvement Program, training youth for entrepreneurship and leadership development. Approximately \$7,000 were used to support scholarships for attendees and for training costs not covered by registrations at the 2004 Annual Conference held in Lincoln, Nebraska on November 11, 2004.

CDBG TA funds were distributed to the Nebraska Housing Developers Association to assist with costs associated with training costs not covered by registrations for housing development non-profit organizations and local governments at the Annual Housing Conference held in Kearney, Nebraska in August, 2004.

## 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 states 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.

#### State's 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.

## **Performance Evaluation Report**

**Grant B-04-DC-31-0001** 

Part III
Civil Rights Summary
Civil Rights Narrative

			HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	WHITE	WHITE	WHITE	BLACK-	RACIAL	WHITE-HIS	BLAC	ASIAN-HIS	NATI	HAW.	NATIVE WHITE:	ASIAN- WHITE:	THW	NATIVE-	MULTI- RACIAL
Local Government	Project Number	Activity Number	, ,	- M 1	×	2	Æ	≅	m ģ	i m f	- т	¥" \``	i PT	E-HISP	BLACK-HISP	N-HISP	NATIVE-HISP	HAWAII-HISP	Æ- E-HISP	E-HISP	WHITE-HISP	NATIVE- BLACK- MHITE-HISP	T- AL-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	0	1	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	0	2	0	0	0	0	0	0	0	0	0
ARNOLD	04PW018	00900000	0	613	0	0	3	0	0	0	0	0	3	11	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	0	6	1	0	0	0	4	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	0	4	0	0	0	0	0	0	0	0	0	0
BEAVER CITY	04ED034	06900000	0	31	0	0	0	0	0	0	0	0	0	1	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	0	1	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	0	15	22	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	0	5	1	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	0	12	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	0	1	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

Project   Proj				FEMALE HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE WHITE	ASIAN- WHITE	WHITE	NATIVE- BLACK-	MULTI- RACIAL	WHITE-HIS	BLACK-HIS	ASIAN-HIS	NATIVE	HAWAII-HIS	NATIVE WHITE-	ASIAN- WHITE-HISP	WHITE-HISP	NATIVE- BLACK- WHITE-	MULTI- RACIAL-
DOUGLAS	_		-	μ̈	l			•••	_	<b>'''</b>	_	î	· - γ· ψ	<b>-</b>	S	HISP	HISP	SH		:- HISP	HISP	HISP	HSP - II	L-HISP
Fair Burny   Composition   C	DEWITT	04PP004	06300000	60	564	1	2	0	0	0	0	3	0	2	4	0	0	0	0	0	0	0	0	2
FAIRBURY 04PW008 02300000 0	DOUGLAS	04PP027	06300000	0	187	2	0	1	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0
FREMONT 04ED005 0600000 0 0 54 1 0 0 0 1 0 0 0 0 0 0 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
FREMONT 04ED06 07000000 0 57 0 0 0 1 0 0 2 1 0 0 0 0 0 0 0 0 1 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	26
FREMONT 04EDQ23 07000000 0 91 2 33 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	FREMONT	04ED005	06000000	0	54	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT 04PPO08 06300000 0 4 611 0 0 0 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
GARLAND 04WW009 03000000 0 207 0 0 0 0 0 0 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
GORDON 04ED021 0700000 0 27 1 0 0 82 0 0 0 0 0 0 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
GOSPER CO 04HO306 05300000 0 6 6 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
GRAND ISLAND 04ED03 07000000 0 36 0 0 0 3 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
GRAND ISLAND  04P028  06900000  0 13 0 0 0 0 0 0 0 0 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
GRAND ISLAND 04PP028 06300000 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	2
GUIDE ROCK 04PP001 06300000 0 242 0 0 0 0 0 0 0 18 0 0 0 18 0 0 0 0 0 0 0	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
HAMILTON CO         04ED029         0750000         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
HASTINGS 04PW006 00810000 0 109 1 2 4 1 1 1 0 8 0 0 0 4 0 0 0 3 0 1 0 1 0 1 0 1 0 0 HAZARD 04PP002 01810000 0 0 8 7 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
HAZARD 04PP002 01810000 0 0 0 0 0 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
HAZARD  04PP002  06300000  0  87  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
HENRY  O4PP020 06300000 0 159 1 0 0 0 1 0 0 0 0 0 1 4 0 0 0 0 0 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
IMPERIAL         04ED019         07500000         0         6         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
IMPERIAL       04ED019       07300000       0       13       0 <td>HENRY</td> <td>04PP020</td> <td>06300000</td> <td>0</td> <td>159</td> <td>1</td> <td>0</td> <td>0</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1</td> <td>4</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td>	HENRY	04PP020	06300000	0	159	1	0	0	1	0	0	0	0	1	4	0	0	0	0	0	0	0	0	0
KEARNEY       04PW009       00810000       0       86       4       2       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
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	IMPERIAL	04ED019	07300000	0	13	0	0	0	0	0	0	0	0	0	1	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	KEARNEY	04PW009	00810000	0	86	4	2	0	0	0	0	0	0	0	13	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
LAUREL 04HP506 05200000 0 6 0 0 0 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
	LAUREL	04HP506	05200000	0	6	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	LAUREL	04HP506	05300000	0	2	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 2 8 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
LEXINGTON 04ED008 07000000 0 51 0 4 1 1 0 0 1 0 0 16 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
LEXINGTON 04ED008 06900000 0 35 0 4 0 0 0 0 1 0 0 16 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
LOUISVILLE 04PP005 06300000 0 1,032 0 5 0 1 1 0 2 0 2 14 0 0 0 1 0 0 0 2	LOUISVILLE	04PP005	06300000	0	1,032	0	5	0	1	1	0	2	0	2	14	0	0	0	1	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	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

Local Government	Project Number	Activity Number	HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE- WHITE	ASIAN- WHITE	BLACK- WHITE	NATIVE- BLACK- WHITE	MULTI- RACIAL	WHITE-HISP	BLACK-HIS	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE- WHITE-HISP	ASIAN- WHITE-HISP	WHITE-HISP	NATIVE- BLACK- WHITE-HISP	MULTI- RACIAL-HIS
LOUP CITY	04PP017	06300000	0	965	0	4	5	1	0	0	0	0	5	10	0	0	0 <b>t</b>		0	0	0	0	<u> </u>
LYMAN	04PP112	06300000	1,377	324	0	6	1	1	0	0	0	0	89	58	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
MITCHELL	04HO102	05300000	5	8	0	0	0	0	0	0	0	0	0	6	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
MULLEN	04PP115	06300000	0	519	0	7	0	0	0	0	0	0	0	5	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
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
NIOBRARA	04PW032	00930000	0	592	0	0	69	0	9	1	0	0	2	16	0	1	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
NORFOLK	04ED031	07000000	0	32	0	0	0	0	0	1	0	0	19	21	0	1	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
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
ORD	04PW001	02300000	12	87	0	0	0	0	0	0	0	0	0	6	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	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
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	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
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
PENDER	04HO509	05300000	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
PHILLIPS	04HO206	05300000	5	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
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
RISING CITY	04WW010	03000000	0	375	0	0	0	0	0	0	0	0	2	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
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
SCOTTSBLUFF	04HO101	05300000	5	8	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0
SCOTTSBLUFF	04TD002	00700000	0	12,062	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
SEWARD	04HP601	05200000	2	20	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

Local Government		Activity Number	FEMALE- HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE- WHITE	ASIAN- WHITE	WHITE	NATIVE- BLACK- WHITE	MULTI- RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	WHITE-HISP	WHITE-HISP	; = }	NATIVE- BLACK- WHITE-HISP	. € <u>.</u>
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
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
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
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
SPALDING	04PW026 (	00930000	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
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
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
	Total for th	ne Year:	1,647	171,983	203	301	4,549	48	262	54	79	45	2,582	3,513	14	54	186	186	29	9	5	3	2,185

## 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.

## **Performance Evaluation Report**

**Grant B-05-DC-31-0001** 

## 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, 2017	
1. FINANCIAL STATUS	
A. TOTAL FUNDS	
ALLOCATION	\$13,716,048
PROGRAM INCOME	\$447,347.60
B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL)	\$13,204,567
C. AMOUNT DRAWNDOWN	\$13,716,048
D. AMOUNT FOR STATE ADMINISTRATION	\$374,321
E. AMOUNT FOR TECHNICAL ASSISTANCE	\$137,160
<ul><li>2. NATIONAL OBJECTIVE</li></ul>	2004-2006
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	ACTIVIT STATUS	Y AMOUNT	IDIS YEAR	PURP	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	ED	LMJ	Jobs	26	26	14	54	36	36	20	56
		21A	General Program Administration		\$5,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	AINSWORTH																
PROJECT NO	05PP013																
GRANT STATUS	Closeout	00	51		200 500 00	0005	D.		5	1 400	4 400	500	50		4 400	500	50
		20	Planning Consel Program Administration		\$22,500.00	2005	PL	LMA	People (Used for	1,126	1,126 0	589	52 0	1,126 0	1,126		52
		21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	I <sup>o</sup>	0	0	0
RECIPIENT	AINSWORTH																
PROJECT NO	05PW020																
GRANT STATUS	Cioseout	020	Fire Stational Faciliament		£240,000,00	2005	DE	1.840	Deeple (Head for	2 400	2 400	1.050	F2	2.540	2.540	1.050	F2
		03O 21A	Fire Stations/Equipment General Program Administration		\$240,000.00 \$10,000.00	2005 2005	PF NA	LMA	People (Used for	3,490	3,490 0	1,853 0	53 0	3,519	0	1,853 0	0 0
		ZIA	General Program Administration		\$10,000.00	2005	INA			I º	-	0	0	I <sup>o</sup>	0	-	-
RECIPIENT	ANSELMO																
PROJECT NO	09WW009																
GRANT STATUS	Closeout	03J	Water/Cover Improvements	N	¢0 004 00	2005	PF	LMA	Doople (Head for	142	142	76	53	143	143	76	53
		033	Water/Sewer Improvements	IN .	\$8,904.00	2005	FF	LIVIA	People (Used for	143	143	70		143	143	70	- 55
RECIPIENT	ASHTON																
PROJECT NO	08PP024																
GRANT STATUS	Closeout	20	Planning	N	\$7,393.00	2005	DI	LMA	People (Used for	232	232	136	59	232	232	136	59
		20	rianning	11	φ1,393.00	2003	r L	LIVIA	reopie (Osea Ioi	1 232	202	130	39	1232	232	130	39
RECIPIENT	ATKINSON																
PROJECT NO	06ED004 Release of Funds																
CIVALVI CIAICO	recede or rando	17B	CI Infrastructure Development		\$32,645.00	2005	ED	LMJ	Jobs	30	30	16	53	30	30	16	53
		21A	General Program Administration		\$2,500.00		NA	LIVIO	3003	30   0	0	0	0	0	0	0	0
		2171	Contrar regram / arministration		Ψ2,000.00	2000	1471			<u> </u>				<u>ı                                    </u>			
RECIPIENT	AURORA																
PROJECT NO GRANT STATUS	06ED010 Closeout																
0101111 0171100	0.00000	17B	CI Infrastructure Development		\$215,818.06	2005	FD	LMJ	Jobs	35	35	18	51	0	0	0	0
			- I I I I I I I I I I I I I I I I I I I		<b>\$2.10,0.10.00</b>					1 **				<u> </u>			
RECIPIENT	AURORA 09ED008																
PROJECT NO GRANT STATUS																	
CIVALVI CIAICO	Tommute	20	Planning	N	\$50,000.00	2005	ED	LMJ		2	2	2	100	2	2	2	100
		21A	General Program Administration	N	\$0.00	2005		LIVIO		<sup>2</sup>   0	0	0	0	-  0	0	0	0
DECIDIE: :=	DANODOST	,			**:=*					1 -	-	-	-	<u>1"                                    </u>	-	-	
RECIPIENT PROJECT NO	BANCROFT 05PP009																
GRANT STATUS																	
2.2 200		20	Planning		\$14,869.00	2005	PL	LMA		351	351	182	52	511	511	264	52
		21A	General Program Administration		\$1,000.00		NA	_111/1		0	0	0	0	0	0	0	0
										ı	ŭ	ŭ	•	ľ	•	·	Ŭ
2005 Per Report B	Based on Funding Ye	ear		Total Amount:	\$13,204,567.00	Admir	n (Use): n (Title):	\$579,354.0	)()		172,646	79,523		183,779			88,529
				Slum/Blight:	\$37,021.00			\$579.354.0		1,911	101,911	38,165					39,892

		HUD MATRIX	HUD TITLE	ACTIVIT' STATUS	Y AMOUNT	IDIS YEAR	PURP	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	05WW002																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$237,000.00	2005	PF	LMA	People (Used for	318	318	183	58	318	318	183	58
		21A	General Program Administration		\$13,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	BASSETT																
PROJECT NO	05PP002																
GRANT STATUS	Closeout	00	Discrine		#00 000 00	0005	DI	1.844	Decade (Headfer	740	740	200	50	740	740	200	50
		20 21A	Planning Constal Program Administration		\$38,000.00 \$2,000.00		PL	LMA	People (Used for	743	743 0	390 0	52 0	743	743 0	390 0	52 0
		ZIA	General Program Administration		\$2,000.00	2005	INA			Ι '	U	U	U	l <sup>o</sup>	U	U	U
RECIPIENT	BEATRICE 10DTR102																
PROJECT NO GRANT STATUS	Release of Funds																
0.0.00		03K	Street Improvements	N	\$4,000.00	2005	PF	SBA	People (Used for	12,496	12,496	4,589	37	12,061	12,061	4,589	38
RECIPIENT	BEAVER CITY				, ,				:,	1 ' ' '	,	,,,,,		1	,	,	
PROJECT NO	04ED034																
GRANT STATUS																	
		18A	ED Direct Financial Assistance to For-Profits		\$81,052.00	2005	ED	LMJ	Jobs	20	20	11	55	31	31	28	90
		18A	ED Direct Financial Assistance to For-Profits		\$116,420.00	2005	ED	LMJ	Jobs	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$5,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	BELLEVUE									1				l			
PROJECT NO	07CR005																
GRANT STATUS	Closeout																
		031	Flood Drain Improvements		\$72,406.00		PF	LMA	People (Used for	2,074	2,074	1,264	61	2,074	2,074		
		21A	General Program Administration		\$17,293.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	BENKELMAN																
PROJECT NO	07ED011																
GRANT STATUS	Closeout	104	CD Direct Cinemaial Assistance to Far Drafite		£140,000,00	2005	ED.	1.841	laha		7	4	<b>67</b>		6	6	100
		18A 21A	ED Direct Financial Assistance to For-Profits General Program Administration		\$140,000.00 \$4,000.00	2005 2005	ED NA	LMJ	Jobs	'   0	0	4 0	57 0	°  0	6 0	6 0	100 0
		21/4	Oction Fogram Administration		ψ+,000.00	2003	11/1			°				l°			
RECIPIENT PROJECT NO	BENNINGTON 05PP023																
GRANT STATUS																	
		20	Planning		\$9,300.00	2005	PL	SBA	People (Used for	1,507	1,507	0	0	929	929	929	100
		21A	General Program Administration		\$1,000.00	2005			= : ' `	0	0	0	0	0	0	0	0
RECIPIENT	BLOOMFIELD									<u>'</u> I				<u>.                                      </u>			
PROJECT NO	05HO242																
GRANT STATUS																	
		14A	Rehab; Single-Unit Residential		\$189,106.55	2005	НО	LMH	Housing units	11	11	11	100	12	12	12	100
		14H	Rehabilitation Administration		\$31,000.00	2005	НО	LMH		11	11	11	100	11	11	11	100
		21A	General Program Administration		\$15,000.00	2005	NA			0	0	0	0	0	0	0	0
2005 Per Report I	Based on Funding Y	ear		Total Amount:	\$13,204,567.00		n (Use): n (Title):	\$579,354	.00	2,646	172,646	79,523		183,779	183,7	79 8	8,529
				Slum/Blight:	\$37,021.00			\$579,354		1,911	101,911	38,165		101,032	101,0	32 3	9,892

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 PROJECT NO GRANT STATUS	BOELUS 05WW008 Closeout																
		03J	Water/Sewer Improvements		\$229,769.00	2005	PF	LMA	People (Used for	248	248	177	71	248	248	177	71
		21A	General Program Administration		\$7,917.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	BRIDGEPORT																
PROJECT NO	06PP003																
GRANT STATUS	Closeout		D		****	0005	Di		5	4.504	4.504	000	50	4 504	4.504	000	50
		20 21A	Planning General Program Administration		\$24,000.00 \$1,000.00	2005 2005	PL NA	LMA	People (Used for	1,594 0	1,594 0	888 0	56 0	1,594 0	1,594 0	· 888 0	56 0
		ZIA	General Program Administration		\$1,000.00	2005	INA			<u> </u>	0	0	0	<u> </u> '			
RECIPIENT	BURWELL 05PP010																
PROJECT NO GRANT STATUS																	
		20	Planning		\$24,000.00	2005	PL	LMA		1,130	1,130	578	51	1,130	1,130	578	51
		21A	General Program Administration		\$1,000.00	2005				0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	CEDAR BLUFFS 08WW007									<u>.</u> 				<u>.                                      </u>			
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$33,240.00	2005	PF	LMA	People (Used for	636	636	342	54	636	636	342	54
RECIPIENT	CENTER									1				1			
PROJECT NO	05PP005																
GRANT STATUS	Closeout																
		20	Planning		\$5,400.00		PL	LMA	People (Used for	76	76	59	78	76	76	59	78
		21A	General Program Administration		\$169.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	CHADRON 05ED016																
GIVAINT STATUS	Oloscout	18A	ED Direct Financial Assistance to For-Profits		\$372,093.00	2005	ED	LMJ	Jobs	50	50	26	52	25	25	21	84
		21A	General Program Administration		\$5,000.00	2005		LIVIO	0000	] 00 ] 0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	CHAPMAN 05WW012									<u> </u>				<u> </u> 			
GRANT STATUS																	
		03J	Water/Sewer Improvements		\$63,444.00	2005	PF	LMA	People (Used for	356	356	194	54	356	356	194	54
		21A	General Program Administration		\$15,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	CHERRY CO 05TD003																
GRANT STATUS	Cioseout	03F	Parks, Recreational Facilities		\$49,632.00	2005	ED	LMJ	lohe	2	2	2	100	1	4	1	100
		USF	rains, Necieduotiai Facililes		φ <del>4</del> 9,03∠.00	2005	EU	LIVIJ	Jobs	4	4	4	100	14	4	4	100
		03F	Parks, Recreational Facilities		\$10,368.00	2005	ED	LMJ	Jobs	2	2	2	100	'n	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	' AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN 9
RECIPIENT	CLARKSON																
PROJECT NO	05PP008																
GRANT STATUS	Closeout																
		20	Planning		\$18,700.00	2005		LMA		464	464	263	57	464	464	263	57
		21A	General Program Administration		\$1,400.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	CLEARWATER									1							
PROJECT NO	06PW001																
GRANT STATUS	Closeout																
		030	Fire Stations/Equipment		\$83.42	2005	PF	LMA	People (Used for	687	687	475	69	687	687	475	69
RECIPIENT	COLON									I							
PROJECT NO	05WW005																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$194,040.00	2005		LMA	People (Used for	133	133	75	56	133	133	75	56
		21A	General Program Administration		\$17,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS																
PROJECT NO	05HO536																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$143,700.00	2005	НО	LMH	Housing units	8	8	8	100	8	8	8	100
		14H	Rehabilitation Administration		\$33,100.00	2005	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$11,300.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS																
PROJECT NO	05HP532																
GRANT STATUS	Closeout									1							
		05R	Homeownership Assistance (not direct)		\$160,300.00	2005	НО	LMH	Households	10	10	10	100	9	9	9	100
		14H	Rehabilitation Administration		\$18,600.00	2005	HO	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$9,200.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS																
PROJECT NO	05TD004																
GRANT STATUS	rerminate	00	D. 1. 5 . T		20.00	2025				1.		•	7.5			•	•
		03	Public Facilities and Improvements (General)		\$0.00	2005	ED	LMJ		4	4 0	3	75	lo In	0	0	0
		21A	General Program Administration		\$2,869.00	2005	NA			0	0	0	0	l <sup>o</sup>	0	0	0
RECIPIENT	COLUMBUS																
PROJECT NO GRANT STATUS	07CR006																
GRANT STATUS	Closeout	10	Construction of Housing		<b>CO OO</b>	2005	ш	LAMIT			0	0	•		0	0	0
		12 14A	Construction of Housing Rehab; Single-Unit Residential		\$0.00 \$14,282.00	2005 2005	HO HO	LMH LMH	Housing units	0   5	0 5	0 5	0 100	I⁰ I⊿	0 4	0 4	0 100
		14A 21A	General Program Administration		\$14,282.00	2005		∟IVIГ1	Housing units	0	0	0		4  0	0	0	0
		217	Constant Togram Administration		ψυ,σου.ου	2000	INC			1 °		-	U	l°	0		
RECIPIENT PROJECT NO GRANT STATUS	CORDOVA 05WW007 Closeout																
		03J	Water/Sewer Improvements		\$224,096.00	2005	PF	LMA	People (Used for	118	118	64	54	118	118	64	54
		21A	General Program Administration		\$17,000.00	2005	NA		= •	0	0	0	0	0	0	0	0
2005 Per Report E	Based on Funding Y			lum/Blight:	\$13,204,567.00 \$37,021.00	Admir	n (Use): n (Title): n (Mattrix)	\$579,354 ): \$579,354	.00		172,646 101,911	79,523 38,165		183,779			38,529 39,892

		HUD MATRIX	HUD TITLE	ACTIVIT STATUS	Y AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN <sup>o</sup>
	OZAD																
	SED003																
GRANT STATUS CI	loseout																
		18A	ED Direct Financial Assistance to For-Profits		\$150,000.00	2005	ED	LMJ	Jobs	10	10	6	60	11	11	10	91
		21A	General Program Administration		\$5,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT CF	RETE																
PROJECT NO 04	4ED030																
GRANT STATUS CI	loseout																
		17B	CI Infrastructure Development		\$104,400.00	2005	ED	LMJFI	Jobs	0	0	0	0	0	0	0	0
		18A	ED Direct Financial Assistance to For-Profits		\$99,052.00	2005	ED	LMJ	Jobs	35	35	18	51	108	108	69	64
		21A	General Program Administration		\$5,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT CF	RETE													Ī			
PROJECT NO 05	5PW021																
GRANT STATUS CI	loseout																
		03K	Street Improvements		\$257,500.00	2005	PF	LMA		1,004	1,004	722	72	1,004	1,004	722	72
		21A	General Program Administration		\$10,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT CF	ROFTON									1				1			
PROJECT NO 05	5PP014																
GRANT STATUS CI	loseout																
		20	Planning		\$15,929.00	2005	PL	LMA		690	690	474	69	754	754	518	69
		21A	General Program Administration		\$1,200.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT DA	AKOTA CO									l				I			
PROJECT NO 05	5ED015																
GRANT STATUS CI	loseout																
		17B	CI Infrastructure Development		\$75,000.00	2005	ED	LMJFI	Jobs	30	30	16	53	33	33	25	76
		21A	General Program Administration		\$2,500.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT DO	ODGE									l l				1			
	3PP001																
GRANT STATUS CI	loseout																
		20	Planning		\$9,000.00	2005	PL	LMA	People (Used for	700	700	437	62	700	700	437	62
		21A	General Program Administration		\$500.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT DO	OUGLAS									<u>.</u> I				<u>.</u>			
	5PW013																
GRANT STATUS CI	loseout																
		03K	Street Improvements		\$188,724.00	2005	PF	LMA	People (Used for	231	231	118	51	231	231	118	51
		21A	General Program Administration		\$9,664.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT EL	LM CREEK									I				1			
	SPP002																
GRANT STATUS CI																	
		20	Planning		\$18,750.00	2005	PL	LMA	People (Used for	894	894	623	70	894	894	623	70
		21A	General Program Administration		\$1,000.00	2005				0	0	0	0	0	0	0	0
			-							1				1			
						Δdmin	ı (Use):										
2005 Per Report Base	ed on Funding	Year		Total Amount:	\$13,204,567.00	Admir	(Title):		.00		172,646	79,523		183,779			88,529
				Slum/Blight:	\$37,021.00	Admir	(Mattrix)	): \$579,354	.00 101	1,911	101,911	38,165		101,032	2 101,	032	39,892

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS		IDIS YEAR	PURP	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	ELWOOD																
PROJECT NO	11DTR002																
GRANT STATUS	Closeout																
		20	Planning	N	\$1,731.00	2005	NA	SBA	People (Used for	761	761	211	28	761	761	407	53
RECIPIENT	EMMET									1							
PROJECT NO	05PP019																
GRANT STATUS	Closeout																
		20	Planning		\$6,757.00	2005		LMA	People (Used for	70	70	55	79	70	70	55	79
		21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	EWING																
PROJECT NO	10HO2048																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential	N	\$8,440.00	2005	NA	LMH	Housing units	10	10	10	100	11	11	11	100
RECIPIENT	FAIRBURY																
PROJECT NO	11PP006																
GRANT STATUS	Closeout	00	Diameira	N	£4 505 00	0005	DI	1.848	Decele (Headfor	0.000	0.000	0.000	50	0.000	0.000	0.000	50
		20	Planning	N	\$1,525.00	2005	PL	LMA	People (Used for	3,806	3,806	2,208	58	3,806	3,000	2,208	56
RECIPIENT	FALLS CITY																
PROJECT NO	05HO638																
GRANT STATUS	Cioseout	144	Debah, Cingle Unit Decidential		#204 6E0 00	2005	110	LMIL	Varith		11	44	100	11	11	11	100
		14A 14H	Rehab; Single-Unit Residential Rehabilitation Administration		\$204,650.00 \$28,865.00		HO HO	LMH LMH	Youth	11	11 10	11 10	100 100	11 10	11 10	11 10	100 100
		21A	General Program Administration		\$15,000.00	2005		LIVIII		10	0	0	0	1 10 10	0	0	0
RECIPIENT	FREMONT									1				 			
PROJECT NO	09ED010																
GRANT STATUS																	
		18A	ED Direct Financial Assistance to For-Profits	N	\$2,204.00	2005	ED	LMJ	Jobs	15	15	8	53	41	41	32	78
RECIPIENT	GENOA									<u>.</u>				I			
PROJECT NO	10PW022																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities	N	\$14,412.00	2005	PF	LMA	People (Used for	981	981	595	61	981	981	595	61
RECIPIENT	GERING									ī				l			
PROJECT NO	05ED004																
GRANT STATUS	Closeout																
		18C	Micro-Enterprise Assistance		\$125,000.00	2005	ED	LMCMC	Businesses	400	400	204	51	425	425	322	76
		21A	General Program Administration		\$5,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	GERING									1				1			
PROJECT NO	06ED008																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$138,000.00	2005	ED	LMJ	Jobs	7	7	4	57	44	44	37	84
		21A	General Program Administration		\$4,000.00	2005	NA			0	0	0	0	0	0	0	0
2005 Per Report E	Based on Funding	Year		Total Amount:	\$13,204,567.00		ı (Use):	¢570.05 1		2,646	172,646	79,523		183,779	183,	779 8	8,529
					\$37,021.00		n (Title): n (Mattrix)	\$579,354. 3579,354.	30		101,911	38,165		101,032			
	2016 Annua	l Performa	nce Report Appendix on CDBG Open Grants 20	- · · · J											163		

		HUD MATRIX	HUD TITLE	ACTIVIT STATUS	Y AMOUNT	IDIS YEAR	PURP	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	GERING																
PROJECT NO GRANT STATUS	09ED002 Closeout																
		18C	Micro-Enterprise Assistance	N	\$50,000.00	2005	NA	LMJ	Jobs	3	3	2	67	14	14	8	57
		21A	General Program Administration	N	\$2,500.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	GORDON									1							
PROJECT NO	04ED021																
GRANT STATUS	Closeout	18A	ED Direct Financial Assistance to For-Profits		\$85,818.00	2005	ED	LMJ		40	40	21	53	110	110	107	97
		21A	General Program Administration		\$5,000.00	2005		LIVIJ		40   0	40 0	0	0	0	110 0	0	0
PEOIDIENT	COTUENDUDO		00.0.0.1.109.07.0		Ψ0,000.00					1 *				<u> </u>			
RECIPIENT PROJECT NO	GOTHENBURG 05PW032																
GRANT STATUS																	
		03A	Senior Centers		\$204,011.00	2005	PF	LMC	People (Used for	575	575	294	51	575	575	294	51
		21A	General Program Administration		\$11,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	GRAND ISLAND													1			
PROJECT NO	07CR002																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$0.00	2005	HO	LMH	Housing units	7	7	7	100	J <sup>7</sup>	7	7	10
		14H 21A	Rehabilitation Administration  General Program Administration		\$22,992.00 \$18,270.00	2005 2005	HO NA	LMH		0   0	0	0	0	0 10	0	0	0
PEOIDIENT	CDAND ICLAND		Contrar rogram / Aminiotration		Ψ10,270.00	2000				1 "				<u> 1°                                     </u>			
RECIPIENT PROJECT NO	GRAND ISLAND 08CR002																
GRANT STATUS																	
		03J	Water/Sewer Improvements		\$11,915.00	2005	NA	LMA	People (Used for	1,225	1,225	693	57	1,347	1,347	762	57
RECIPIENT	GRAND ISLAND													1			
PROJECT NO	12DTR004																
GRANT STATUS	Closeout	20.4	Planning Only (States)	N	£400.00	2005	DI	CDA	Deeple / Llead for	42.040	42.040	17 040	40	12.040	42.04	0 17 24	0 40
		20A 21A	Planning Only (States) General Program Administration	N N	\$400.00 \$2,100.00	2005 2005	PL NA	SBA	People (Used for	42,940	42,940 0	17,348 0	0	42,940 0	0	0 17,34 0	0
E OUDIENT	OLUBE BOOK	ZIA	Contrain Togram Administration	114	ΨΣ,100.00	2000	14/4			1 0				<u> </u>			
RECIPIENT PROJECT NO	GUIDE ROCK 05PP101																
GRANT STATUS																	
		20	Planning		\$24,250.00	2005	PL	LMA		6,001	6,001	3,158	53	6,001	6,001	3,158	53
		21A	General Program Administration		\$0.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	HAMILTON CO									1				1			
PROJECT NO	04ED029																
GRANT STATUS	Terminate																
		18A	ED Direct Financial Assistance to For-Profits		\$0.00	2005	ED	LMJ	Jobs	10	10	6	60	0	0	0	0
RECIPIENT	HARTINGTON																
PROJECT NO BRANT STATUS	10DTR107 Release of Funds																
										I				I			
2005 Per Report 5	Based on Funding Ye	ar		Total Amount:	\$13,204,567.00		(Use): (Title):	\$579,354.0	17	2,646	172,646	79,523		183,779	183,	779 9	38,529

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	/ AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN 9
		03K	Street Improvements	N	\$1.00	2005	NA	SBA	People (Used for	1,554	1,554	517	33	1,554	1,554	517	33
	HASTINGS 05ED010 Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$234,000.00	2005	ED	LMJ	Jobs	25	25	13	52	25	25	21	84
		21A	General Program Administration		\$4,000.00	2005	NA			0	0	0	0	0	0	0	0
	HASTINGS																
PROJECT NO GRANT STATUS	05ED013																
SIVANI STATUS	Closcout	18A	ED Direct Financial Assistance to For-Profits		\$169,624.00	2005	ED	LMJ	Jobs	53	53	27	51	21	21	2	10
		21A	General Program Administration		\$0.00	2005		LIVIO	3003	0	0	0	0	I <sup>2</sup> '	0	0	0
RECIPIENT	HOLBROOK									<u> </u> 				<u> </u>			
	05WW001																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$12,274.00	2005	PF	LMA	People (Used for	225	225	143	64	225	225	143	64
		21A	General Program Administration		\$13,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	HYANNIS									I							
PROJECT NO	03HO306																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$102,815.00	2005	НО	LMH	Housing units	18	18	18	100	14	14	14	100
		14H 21A	Rehabilitation Administration  General Program Administration		\$14,822.00 \$7,200.00	2005 2005	HO	LMH		0   0	0	0	0	0 10	0	0	0
		ZIA	General Program Administration		\$7,200.00	2005	INA			I °	0	0	U	<u>I</u> °	U	0	U
RECIPIENT PROJECT NO	IMPERIAL 06HO367																
GRANT STATUS																	
		14A	Rehab; Single-Unit Residential		\$82,532.45	2005	НО	LMH	Housing units	8	8	8	100	6	6	6	100
RECIPIENT	INDIANOLA									<u>.</u> I				<u>:                                      </u>			
	05WW010																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$237,000.00	2005	PF	LMA	People (Used for	559	559	313	56	559	559	313	56
		21A	General Program Administration		\$13,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY																
	07CR004																
GRANT STATUS	Closeout	001	Oldervaller		0440 040 50	0005	DE	1.844	Decele (Headfor	4.004	4.004	045	07	4 004	4 004	045	07
		03L 21A	Sidewalks General Program Administration		\$112,346.58 \$12,000.00	2005 2005	PF NA	LMA	People (Used for	1,224 0	1,224 0	815 0	67 0	1,224	1,224 0	815 0	67 0
		ZIA	Colorar Togram Administration		Ψ12,000.00	2003	INA			<u> </u>				l°		•	
RECIPIENT PROJECT NO	KEARNEY 09ED006																
	Release of Funds																
		20	Planning	N	\$68,458.00	2005	ED	LMJ	Jobs	3	3	2	67	0	0	0	0
		21A	General Program Administration	N	\$2,500.00	2005				0	0	0		0	0	0	0
	Based on Funding Ye		nce Report Appendix on CDBG Open Grants 200	Slum/Blight:	\$13,204,567.00 \$37,021.00	Admir	n (Use): n (Title): n (Mattrix)	\$579,354. ): \$579,354.	00		172,646 101,911	79,523 38,165		183,779 101,032			38,529 39,892

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	/ AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAM	E PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN
RECIPIENT	KEARNEY																
PROJECT NO	11DTR103																
GRANT STATUS	Closeout	03K	Street Improvements	N	\$350.00	2005	DE	SBA	Doonlo (Unod fo	27 424	27,431	12 222	45	27 565	27 561	E 12 02	E 17
		03K	Street Improvements	IN .	\$350.00	2005	PF	SBA	People (Used fo	27,431	27,431	12,223	<del>4</del> 5	27,565	27,50	0 12,02	5 47
RECIPIENT	KNOX CO																
PROJECT NO GRANT STATUS	06PP007 Closeout																
5.0.0.0		20	Planning		\$1,055.00	2005	PL	LMA	People (Used fo	r 4,340	4,340	2,265	52	9,374	9.374	4,892	52
DECIDIENT	LAMETA				. ,					1 / -				<del> </del>			
RECIPIENT PROJECT NO	LA VISTA 09ED007																
GRANT STATUS																	
		18A	ED Direct Financial Assistance to For-Profits	N	\$232,736.00	2005	ED	LMJ	Jobs	15	15	8	53	14	14	11	79
RECIPIENT	LA VISTA									<u> </u>				<del>'                                     </del>			
PROJECT NO	10ED002																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits	N	\$252,172.00	2005	ED	LMJ	Jobs	14	14	8	57	10	10	8	80
RECIPIENT	LANCASTER CO									i				<del></del>			
PROJECT NO	04ED024																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$300,000.00	2005	ED	LMJ	Jobs	50	50	26	52	82	82	52	63
		21A	General Program Administration		\$3,000.00	2005	NA			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	ED	LMJ	Jobs	13	13 0	7	54 0	13 10	13	8	62 0
		21A	General Program Administration		\$5,000.00	2005	INA			0		0		<u> </u>	0	0	
RECIPIENT	LEXINGTON																
PROJECT NO BRANT STATUS	05HO313																
SIVAINT STATUS	Closcout	14A	Rehab; Single-Unit Residential		\$128,907.00	2005	НО	LMH	Housing units	9	9	9	100	12	12	12	100
		14H	Rehabilitation Administration		\$8,819.00	2005	НО	LMH	riousing units	19	9	9	100	9	9	9	100
		21A	General Program Administration		\$3,000.00	2005				0	0	0	0	0	0	0	0
RECIPIENT	LEXINGTON									1				<del>'</del>			
PROJECT NO	05PW008																
GRANT STATUS	Closeout																
		03A	Senior Centers		\$332,000.00	2005	PF	LMC		1,100	1,100	561	51	1,100	1,100	561	51
		21A	General Program Administration		\$12,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	LOUP CITY													1			
PROJECT NO	05PP018																
GRANT STATUS	Closeout																
		20	Planning		\$23,250.00		PL	LMA		980	980	538	55	980	980	538	55
		21A	General Program Administration		\$1,750.00	2005	NA			0	0	0	0	0	0	0	0
2005 Day Danast I	Based on Funding Ye	ear		Total Amount:	\$13,204,567.00		ı (Use):			72,646	172,646	79,523		183,779	183,	779 8	38,529
2005 Per Report i	basea on randing re			Total Amount.	Ψ10,E04,001.00	Admir	ı (Title):	\$579,354.0	10	12,040	172,040	10,020			100,		,

		HUD MATRIX	HUD TITLE	ACTIVIT STATUS	Y AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN 9
RECIPIENT PROJECT NO GRANT STATUS	MADISON 06ED001 Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$169,549.00	2005	ED	LMJ	Jobs	10	10	6	60	3	3	2	67
		21A	General Program Administration		\$2,500.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	MADISON 13DTR007 Closeout																
		20A	Planning Only (States)	N	\$500.00	2005	PL	LMA	People (Used for	2,438	2,438	1,596	65	2,438	2,438	1,596	65
RECIPIENT PROJECT NO GRANT STATUS	MASKELL 05PP021 Closeout																
		20	Planning		\$7,100.00	2005	PL	LMA		39	39	23	59	39	39	23	59
		21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	MCCOOK 09ED012 Terminate																
		18A	ED Direct Financial Assistance to For-Profits	N	\$0.00	2005	ED	LMJ	Jobs	21	21	11	52	0	0	0	0
	MCCOOK 12DTR005 Closeout																
		20A	Planning Only (States)	N	\$239.00	2005	PL	SBA	People (Used for	7,994	7,994	3,277	41	7,994	7,994	3,277	41
	MORRILL 05PP022 Closeout																
		20	Planning		\$27,000.00	2005	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	NEBRASKA CITY 05PP017 Closeout																
0101111 0171100	Ciocoda	20	Planning		\$5,250.00	2005	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	NEBRASKA CITY 05PP025 Closeout																
		20	Planning		\$21,000.00	2005	PL	SBA		7,228	7,228	0	0	7,228	7,228	0	0
		21A	General Program Administration		\$1,400.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	NEBRASKA CITY 10TD002 Release of Funds																
		17B	CI Infrastructure Development	N	\$1,300.00	2005	ED	LMJ	Jobs	6	6	4	67	10	10	8	80
2005 Per Report B	Based on Funding Ye		nce Report Appendix on CDBG Open Grants 2000	Total Amount: Slum/Blight:	\$13,204,567.00 \$37,021.00	Admir	n (Use): n (Title): n (Mattrix)	\$579,354. ): \$579,354.	JU		172,646 101,911	79,523 38,165		183,779 101,032			38,529 39,892

		HUD MATRIX	HUD TITLE	ACTIVIT' STATUS	Y AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROPUNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT PROJECT NO GRANT STATUS	NEHAWKA 05PP003																
GIVANT STATUS	Oloscout	20	Planning		\$17,438.00	2005	DI	LMA	People (Used for	185	185	113	61	185	185	113	61
		20 21A	Planning General Program Administration		\$17,438.00	2005		LIVIA	People (Used for	0	0	0	0	0	0	0	0
DECIDIENT	NEWMAN GROVE				, ,					1				1			
RECIPIENT PROJECT NO	05PP007																
GRANT STATUS																	
		20	Planning		\$6,910.00	2005	PL	LMA		389	389	258	66	797	797	528	66
		21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK									<u> </u>				<u> </u>			
PROJECT NO	04ED028																
GRANT STATUS																	
		17C	CI Building Acquisttion, Construction, Rehabilitation		\$250,000.00	2005	ED	LMJ	Jobs	12	12	7	58	38	38	20	53
		21A	General Program Administration		\$5,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK									<del>i</del>				<u>.</u> I			
PROJECT NO	06ED007																
GRANT STATUS	Closeout																
		17B	CI Infrastructure Development		\$239,720.00	2005	ED	LMJ	Jobs	8	8	5	63	26	26	18	69
		21A	General Program Administration		\$5,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK									<u>.</u>				<u>.</u> I			
PROJECT NO	07CR007																
GRANT STATUS	Closeout																
		21A	General Program Administration		\$7,348.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE									ī				Ī			
PROJECT NO	08CR001																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$77,855.00	2005	PF	LMA	People (Used for	803	803	452	56	1,905	1,905	1,139	60
		21A	General Program Administration		\$761.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE									1				ı			
PROJECT NO	09CR101																
GRANT STATUS	Closeout																
		03K	Street Improvements	N	\$57,862.00	2005	PF	LMA	People (Used for	4,577	4,577	2,770	61	7,238	7,238	4,374	60
RECIPIENT	O'NEILL									I				I			
PROJECT NO	05ED003																
GRANT STATUS	Closeout																
5.0 W OIA 100		18C	Micro-Enterprise Assistance		\$125,000.00	2005	ED	LMCMC	Businesses	400	400	204	51	486	486	364	75
		21A	General Program Administration		\$5,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	O'NEILL									1				1			
PROJECT NO	09ED003																
GRANT STATUS	Closeout																
		18C	Micro-Enterprise Assistance	N	\$50,000.00	2005	ED	LMJ	Jobs	7	7	7	100	11	11	8	73
2005 Per Report B	Based on Funding Ye	ear		Total Amount:	\$13,204,567.00		(Use):	<b>0570 05</b> :	17	2,646	172,646	79,523		183,779	183,	779	88,529
•	3			Slum/Blight:	\$37,021.00		n (Title):	\$579,354. \$579,354.	00		101,911	38,165		101,032			39,892

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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	\$2,000.00	2005	ED			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	OVERTON 05PP020 Closeout																
		20 21A	Planning General Program Administration		\$12,499.00 \$1,000.00	2005 2005	PL NA	LMA		4,453 0	4,453 0	2,489 0	56 0	4,449 0	4,449 0	2,489 0	56 0
RECIPIENT PROJECT NO GRANT STATUS	PAXTON 05PP026 Closeout																
		20 21A	Planning General Program Administration		\$21,686.00 \$1,000.00	2005 2005	PL NA	LMA		614 0	614 0	335 0	55 0	614 0	614 0	335 0	55 0
RECIPIENT PROJECT NO GRANT STATUS	PETERSBURG 05PW005 Terminate																
		21A	General Program Administration		\$5,100.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	PETERSBURG 06PP004 Closeout																
		20	Planning		\$7,500.00	2005	PL	LMA	People (Used for	374	374	234	63	374	374	234	63
		21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	PHILLIPS 05PW033 Closeout																
		03K 21A	Street Improvements General Program Administration		\$217,663.00 \$9,900.00	2005 2005	PF NA	LMA	People (Used for	336 0	336 0	192 0	57 0	336 0	336 0	192 0	57 0
RECIPIENT PROJECT NO GRANT STATUS	PLAINVIEW 05WW009 Closeout																
		03J 21A	Water/Sewer Improvements General Program Administration		\$208,760.00 \$8,000.00	2005 2005	PF NA	LMA	People (Used for	544 0	544 0	327 0	60 0	1,353 0	1,353 0	813 0	60 0
RECIPIENT PROJECT NO GRANT STATUS	PLATTE CENTER 05PP004 Closeout																
		20 21A	Planning General Program Administration		\$10,640.00 \$785.00	2005 2005	PL NA	LMA	People (Used for	354 0	354 0	182 0	51 0	354 0	354 0	182 0	51 0
RECIPIENT PROJECT NO GRANT STATUS	PONCA 05PP015 Closeout													<u>.</u> 			
		20	Planning		\$7,100.00	2005	PL	LMA	People (Used for	997	997	559	56	1,062	1,062	595	56
		21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	0	0	0	0
2005 Per Report E	Based on Funding Y		noo Bonort Annondiy on CDBC Onon Cronto 20		\$13,204,567.00 \$37,021.00	Admir	n (Use): n (Title): n (Mattrix)	\$579,354. : \$579,354.	00		172,646 101,911	79,523 38,165		183,779 101,032			8,529 9,892

PROJECT NO 05 GRANT STATUS CIC  RECIPIENT RE PROJECT NO 05 GRANT STATUS CIC  RECIPIENT SC PROJECT NO 07 GRANT STATUS CIC  RECIPIENT SC RECIPIENT SC RECIPIENT SC RECIPIENT SC RECIPIENT SC RECIPIENT SC RECIPIENT SC	RED WILLOW CO 15TD006 Closeout SCOTTSBLUFF 17HO1109 Closeout SEWARD	03E 21A 03 03 03 03 21A	Neighborhood Facilities General Program Administration  Public Facilities and Improvements (General) Public Facilities and Improvements (General) Public Facilities and Improvements (General) General Program Administration		\$235,000.00 \$15,000.00 \$17,000.00 \$84,500.00 \$21,500.00 \$6,700.00	2005 2005 2005	ED ED ED	LMJ LMJ LMJ	People (Used for  Jobs Jobs Jobs	955 0 0 3 0	955 0 0 3 0	510 0	0	955   0   0   3   0	955 0 0 3	510 0	53 0 0 67 0
GRANT STATUS CIC  RECIPIENT RE PROJECT NO 05 GRANT STATUS CIC  RECIPIENT SC PROJECT NO 07 GRANT STATUS CIC  RECIPIENT SE PROJECT NO 05	RED WILLOW CO 15TD006 Closeout  CCOTTSBLUFF 17HO1109 Closeout	03 03 03 21A	General Program Administration  Public Facilities and Improvements (General)  Public Facilities and Improvements (General)  Public Facilities and Improvements (General)  General Program Administration		\$15,000.00 \$17,000.00 \$84,500.00 \$21,500.00	2005 2005 2005 2005	ED ED ED	LMJ LMJ	Jobs Jobs	0 0 3 0	0 0 3 0	0 0 2	0 0 67	0	0 0 3	0 0 2	0 0 67 0
RECIPIENT RE PROJECT NO 05 GRANT STATUS CIC  RECIPIENT SC PROJECT NO 07 GRANT STATUS CIC  RECIPIENT SE PROJECT NO 05	RED WILLOW CO 15TD006 Closeout SCOTTSBLUFF 17HO1109 Closeout SEWARD	03 03 03 21A	General Program Administration  Public Facilities and Improvements (General)  Public Facilities and Improvements (General)  Public Facilities and Improvements (General)  General Program Administration		\$15,000.00 \$17,000.00 \$84,500.00 \$21,500.00	2005 2005 2005 2005	ED ED ED	LMJ LMJ	Jobs Jobs	0 0 3 0	0 0 3 0	0 0 2	0 0 67	0	0 0 3	0 0 2	0 0 67 0
PROJECT NO 05 GRANT STATUS CIC  RECIPIENT SC PROJECT NO 07 GRANT STATUS CIC  RECIPIENT SE PROJECT NO 05	SCOTTSBLUFF 17HO1109 Closeout SEWARD 15ED002	03 03 03 21A	General Program Administration  Public Facilities and Improvements (General)  Public Facilities and Improvements (General)  Public Facilities and Improvements (General)  General Program Administration		\$15,000.00 \$17,000.00 \$84,500.00 \$21,500.00	2005 2005 2005 2005	ED ED ED	LMJ LMJ	Jobs Jobs	0 0 3 0	0 0 3 0	0 0 2	0 0 67	0	0 0 3	0 0 2	0 0 67 0
PROJECT NO 05 GRANT STATUS CIC  RECIPIENT SC PROJECT NO 07 GRANT STATUS CIC  RECIPIENT SE PROJECT NO 05	SCOTTSBLUFF 17HO1109 Closeout SEWARD 15ED002	03 03 03 21A	Public Facilities and Improvements (General) Public Facilities and Improvements (General) Public Facilities and Improvements (General) General Program Administration		\$17,000.00 \$84,500.00 \$21,500.00	2005 2005 2005	ED ED ED	LMJ	Jobs	0 3	0 3 0	0 2	0 67	0	0	0 2	0 67 0
PROJECT NO 05 GRANT STATUS CIC  RECIPIENT SC PROJECT NO 07 GRANT STATUS CIC  RECIPIENT SE PROJECT NO 05	SCOTTSBLUFF 17HO1109 Closeout SEWARD 15ED002	03 03 21A	Public Facilities and Improvements (General) Public Facilities and Improvements (General) General Program Administration		\$84,500.00 \$21,500.00	2005 2005	ED ED	LMJ	Jobs	3	3	2	67	0 3	3	2	67 0
RECIPIENT SC PROJECT NO 07 GRANT STATUS CK	COTTSBLUFF 17HO1109 Closeout SEWARD 15ED002	03 03 21A	Public Facilities and Improvements (General) Public Facilities and Improvements (General) General Program Administration		\$84,500.00 \$21,500.00	2005 2005	ED ED	LMJ	Jobs	3	3	2	67	0 3 0	3	2	67 0
RECIPIENT SC PROJECT NO 07 GRANT STATUS CIC RECIPIENT SE PROJECT NO 05	SCOTTSBLUFF 17HO1109 Closeout SEWARD 15ED002	03 03 21A	Public Facilities and Improvements (General) Public Facilities and Improvements (General) General Program Administration		\$84,500.00 \$21,500.00	2005 2005	ED ED	LMJ	Jobs	3	3	2	67	0 3 0	3	2	67 0
PROJECT NO 07 GRANT STATUS CR RECIPIENT SE PROJECT NO 05	O7HO1109 Closeout SEWARD 05ED002	03 03 21A	Public Facilities and Improvements (General) Public Facilities and Improvements (General) General Program Administration		\$84,500.00 \$21,500.00	2005 2005	ED ED	LMJ	Jobs	3	3	2	67	0  3  0	3	2	67 0
PROJECT NO 07 GRANT STATUS CK  RECIPIENT SE PROJECT NO 05	O7HO1109 Closeout SEWARD 05ED002	03 21A	Public Facilities and Improvements (General) General Program Administration		\$21,500.00	2005	ED			0	0			3 0			0
PROJECT NO 07 GRANT STATUS CR  RECIPIENT SE PROJECT NO 05	O7HO1109 Closeout SEWARD 05ED002	21A	General Program Administration					LMJ	Jobs	!		0	0	0	0	0	
PROJECT NO 07 GRANT STATUS CR  RECIPIENT SE PROJECT NO 05	O7HO1109 Closeout SEWARD 05ED002		<u> </u>		\$6,700.00	2005	NA			0	0						_
PROJECT NO 07 GRANT STATUS CK  RECIPIENT SE PROJECT NO 05	O7HO1109 Closeout SEWARD 05ED002	14A	Debahi Sizula Unit Decidential								U	0	0	0	0	0	0
GRANT STATUS CIC RECIPIENT SE PROJECT NO 05	Closeout SEWARD 05ED002	14A	Debah, Sizula Hait Decidential														
RECIPIENT SE PROJECT NO 05	SEWARD 15ED002	14A	Dahahi Cingla Unit Dasidantial														
PROJECT NO 05	05ED002	14A	Debah, Cingle Unit Decidential														
PROJECT NO 05	05ED002		Rehab; Single-Unit Residential		\$1,485.00	2005	НО	LMH	Housing units	10	10	10	100	9	9	9	100
										l				I			
GRANT STATUS CIO																	
	Closeout																
		18C	Micro-Enterprise Assistance		\$125,000.00	2005	ED	LMCMC		400	400	205	51	646	646	428	66
		21A	General Program Administration		\$5,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT SE	SEWARD																
PROJECT NO 09	9ED004																
GRANT STATUS CIO	Closeout																
		18C	Micro-Enterprise Assistance	N	\$50,000.00	2005	NA	LMJ	Jobs	3	3	3	100	24	24	22	92
		21A	General Program Administration	N	\$2,500.00	2005	ED			0	0	0	0	0	0	0	0
RECIPIENT SC	SOUTH SIOUX CIT	Υ															
PROJECT NO 05	5ED006																
GRANT STATUS CIO	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$497,796.00	2005	ED	LMJ	Jobs	25	25	13	52	17	17	12	71
		21A	General Program Administration		\$3,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT SC	SOUTH SIOUX CIT	Y								I				l			
PROJECT NO 06	06ED011																
GRANT STATUS CIO	Closeout																
		17B	CI Infrastructure Development		\$303,854.94	2005	ED	LMJ	Unknown	19	19	10	53	21	21	20	95
		21A	General Program Administration		\$4,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT ST	ST. EDWARD									1				<u> </u>			
	5PP024																
GRANT STATUS CIO	Closeout																
		20	Planning		\$18,600.00	2005	PL	LMA	People (Used for	796	796	427	54	796	796	427	54
		21A	General Program Administration		\$1,300.00	2005	NA			0	0	0	0	0	0	0	0
2005 Per Penert Pene	eed on Eundina Va-	ar.		T-t-I A	¢13 204 567 00	Admin	(Use):		470	646	172 646	70 522		193 770	100	770 0	18 520
2005 Per Report Base	sed on Funding Yea	aı		Total Amount: Slum/Blight:	\$13,204,567.00 \$37,021.00	Admin	(Title):	\$579,354.0 \$579,354.0	J0		172,646 101,911	79,523 38,165		183,779 101,032			38,529

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS		IDIS YEAR	PURP	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 PROJECT NO GRANT STATUS	ST. EDWARD 05PW022 Closeout																
		030	Fire Stations/Equipment		\$235,000.00	2005	PF	LMA	People (Used for	1,175	1,175	687	58	1,175	1,175	687	58
		21A	General Program Administration		\$15,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	SUPERIOR 05ED011																
GRANT STATUS	reminate	101	ED Direct Financial Assistance to For-Profits	N	00.00	2005	NIA	LMJ		_	0	0	0		0	0	0
		18A 21A	General Program Administration	N N	\$0.00 \$0.00	2005 2005	NA NA	LIVIJ		0   0	0	0	0	Ι <sup>0</sup> Ιο	0	0	0
RECIPIENT PROJECT NO	SUTHERLAND 05PW031																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$211,956.00	2005	PF	LMA	People (Used for	1,129	1,129	633	56	1,129	1,129	633	56
		03K	Street Improvements		\$3,515.00	2005	PF	LMA		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$10,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	TALMAGE 05WW004																
5101141 6171166	Ciccocat	20	Planning		\$7,300.00	2005	PL	LMA		272	272	143	53	268	268	141	53
		21A	General Program Administration		\$1,000.00	2005				0	0	0	0	0	0	0	0
	THURSTON CO 05PW024 Closeout																
		03J 21A	Water/Sewer Improvements General Program Administration		\$237,000.00 \$13,000.00	2005 2005	PF NA	LMA	People (Used for	919 0	919 0	749 0	82 0	919 0	919 0	749 0	82 0
RECIPIENT PROJECT NO GRANT STATUS	VERDIGRE 05PP006 Closeout																
		20	Planning		\$15,000.00	2005	PL	LMA		424	424	259	61	424	424	259	61
		21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	WAHOO 04ED018 Terminate																
		18A	ED Direct Financial Assistance to For-Profits	N	\$0.00	2005	ED	LMJ	Jobs	26	26	14	54	0	0	0	0
		21A	General Program Administration	N	\$2,578.00	2005	ED			0	0	0	0	0	0	0	0
	WAKEFIELD 07ED012 Closeout																
		17B	CI Infrastructure Development		\$8,650.00	2005	ED	LMJ	Jobs	5	5	3	60	5	5	3	60
		21A	General Program Administration		\$5,000.00	2005	NA			0	0	0	0	0	0	0	0
·	Based on Funding Y		nce Report Appendix on CDBG Open Grants	Slum/Blight:	\$13,204,567.00 \$37,021.00	Admir	n (Use): n (Title): n (Mattrix)	\$579,354. \$579,354.	00		172,646 101,911	79,523 38,165		183,779 101,032			88,529 39,892

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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	WAUNETA																
PROJECT NO	09HO3044																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$12,227.00	2005	НО	LMH	Housing units	10	10	10	100	11	11	11	100
RECIPIENT	WEEPING WATER	₹															
PROJECT NO	06PP006																
GRANT STATUS	Closeout																
		20	Planning		\$14,664.00	2005	PL	LMA	People (Used for	1,116	1,116	702	63	1,116	1,116	702	63
		21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	WESTERN																
PROJECT NO	05WW006																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$233,000.00	2005	PF	LMA	People (Used for	263	263	196	75	263	263	196	75
		21A	General Program Administration		\$17,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	WILCOX									I				Ī			
PROJECT NO	05WW003																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$130,938.00	2005	PF	LMA	People (Used for	363	363	187	52	363	363	187	52
		21A	General Program Administration		\$13,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	WISNER									I				ı			
PROJECT NO	05PW023																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$233,335.00	2005	PF	LMA	People (Used for	1,270	1,270	674	53	1,270	1,270	674	53
		21A	General Program Administration		\$15,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	WYMORE																
PROJECT NO	05PP016																
GRANT STATUS	Closeout																
		20	Planning		\$7,500.00	2005	PL	LMA	People (Used for	1,656	1,656	879	53	1,656	1,656	879	53
		21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	YORK													I			
PROJECT NO	05HO623																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$208,000.00	2005	НО	LMH	Housing units	9	9	9	100	9	9	9	100
		14H	Rehabilitation Administration		\$27,000.00	2005	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$15,000.00	2005	NA			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			LMH	Housing units	16	16	16	100	13	13	13	100
		14H	Rehabilitation Administration		\$28,873.00	2005		LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$17,700.00	2005	NA			0	0	0	0	0	0	0	0
2005 Per Report F	Based on Funding Ye	ear		Total Amount:	\$13,204,567.00		(Use):		173	2,646	172,646	79,523		183,779	183,	779 8	88,529
Ecop i oi Neboli i	basea on randing re	-ui			\$37,021.00	Admir	(Title):	\$579,354. ): \$579,354.	00		101,911	38,165		101,032			
			non Donard Annondiss on CDDC Onon Cronto 20	3 .	Ų01,0≥1.00	, with	· (mattin)	/· \$579,354.	00 10	.,011		00,100		101,002	470		,

# **Performance Evaluation Report**

Grant B-05-DC-31-0001

Part II Narrative

#### **PART II**

## Relationship of the Use of Funds to the State's Objectives

"The primary national CDBG objective is to develop viable urban communities by providing decent housing, suitable living environments, and expanding economic opportunities, principally for low- and moderate-income persons (LMI)." The State of Nebraska's 2005 CDBG program furthered this national objective through investing in quality communities and quality projects designed to meet the objectives for three priorities: Housing, Community Development, and Economic Development.

During the 2005 program year, the Nebraska Department of Economic Development awarded one hundred and twenty-six grants in the amount of approximately \$13,204,567. Three funding categories – Community Development, Economic Development, and Housing – were established for the distribution of the 2005 Program Year awards.

Community Development Category: The primary state objective for this category is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. Water/wastewater grants were added as a priority in 1997. Seventy-four (74) grants were awarded for approximately \$5,638,066. Of this amount, approximately \$2,745,863 was awarded for fourteen (14) public works projects. Approximately \$1,954,682 was awarded for thirteen (13) water/wastewater projects. Eight (8) community revitalization grants were awarded with approximately \$433,831, and seven (7) downtown revitalization grants were awarded with approximately \$9,321.

Economic Development Category: The primary state objective for this category is 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. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Thirty-six (36) economic development grants totaling approximately \$5,605,640 were awarded, and four (4) tourism development grants were awarded approximately \$197,019.

Housing Category: The primary state objective of this category is to respond to regional needs for affordable, decent, safe and appropriate housing as part of balanced economic development in Nebraska. The state invests in rehabilitation of existing housing for low and moderate-income homeowners using regional and community level service delivery system. Twelve (12) grants were awarded for approximately \$1,763,842.

Planning Category: The primary objective is to provide communities the opportunity to solve problems and meet citizens' needs through a community planning process that assesses community needs, develops options for meeting those needs, and packages work

plans, or carry out processes that lead to successful projects. In total, thirty-two (32) grants were awarded with \$494,369.

## **Summary of Citizens' Comments**

As described in Section One of the report, there were no citizens' comments during the 2005 Consolidated Annual Performance Report's public comment period.

## **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 \$10,633,990, which had been obligated to projects during the 2005 program year, \$455,400 went to the grantees as local administration. Of the \$10,178,596 that went to project activities, \$10,133,506 was used to benefit low and moderate-income persons or 95.29%. Of the total amount that was obligated to projects during the 2005 year, 75.99% was used to benefit low and moderate-income persons.

## Updated Evaluation of Extent of Low and Moderate Income Benefit - 2014 APR

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), ninety-six percent of these funds were used to benefit low and moderate income persons. See Part I.

#### **Updated Evaluation of Extent of Low and Moderate Income Benefit - 2016 APR**

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 \$13,136,694 was obligated to project activities (excludes state and grantee administration and technical assistance) from the 2005 allocation (including program income), ninety-six percent of these funds were used to benefit low and moderate income persons. See Part I.

#### **Explanation of Nature and Reasons for Changes in Program Objectives**

There were no changes in program objectives.

#### **Changes as Results of Experience**

No changes were made to the program during the 2005 program year.

## **Summary of Technical Assistance Funding**

The State of Nebraska uses its CDBG Technical Assistance funding to produce the Certified CDBG Administrator Training Workshops. As of March 1, 1996, the State of Nebraska requires the formal certification of all persons administering Community Development Block Grant (CDBG) projects in Nebraska. These workshops are conducted annually by the Community and Rural Development Division of DED and are scheduled to coincide with CDBG funding cycles. Anyone seeking the certified administrator designation must complete and pass the written exam. CDBG TA funds went towards conducting Environmental Review Training, Labor Standards, Financial Management and Compliance Monitoring for local officials and Certified Administrators. The Community and Rural Development Division staff conducts the environmental training.

2005 CDBG technical assistance (TA) funds were also used in other projects during the program year.

CDBG TA funds went towards the support of the Nebraska Chapter of the American Planning Association (APA), training for local planning officials. Approximately \$7,500 was used to support scholarships for attendees and for training costs not covered by registrations at the Nebraska Chapter APA Institutes in March 2005.

CDBG TA funds were distributed towards the support of the Nebraska Municipal Clerks' Association, "Clerks' Certification School." The school provides the education necessary for municipal clerks to become certified by the International Institution of Municipal Clerks. Approximately \$10,000 was used to help provide scholarships for clerks to attend the training. The training enabled clerks to become more professional and efficient in their jobs.

CDBG TA funds were distributed to the Nebraska Housing Developers Association to assist with costs associated with training costs not covered by registrations for housing development non-profit organizations and local governments at the Annual Housing Conference held in Kearney, Nebraska in August 2005.

#### **PART II**

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## **Performance Evaluation Report**

**Grant B-05-DC-31-0001** 

Part III
Civil Rights Summary
Civil Rights Narrative

			HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	WHITE	WHITE	WHITE	NATIVE BLACK-	MULTI- RACIAL	WHITE-HIS	BLACK-HISP	ASIAN-HIS	NATIV	HAWAII-HIS	NATIVE WHITE:	ASIAN- WHITE:	WHITE-HISP	NATIVE- BLACK- WHITE-HISP	MULTI- RACIAL
Local Government	Project Number	Activity Number	ή	1	^		П	=	ф	,	~ 1	J. li	Ε'	HISP	(-HISP	-HISP	NATIVE-HISP	II-HISP	-HISP	HISP	HISP	CHISP	L-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
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
AUBURN	05HO639	05220000	0	16	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
BANCROFT	05PP009	06300000	0	499	0	0	5	5	3	0	0	0	4	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
BASSETT	05PP002	06300000	0	730	0	2	5	0	0	1	0	0	5	5	0	1	0	0	0	0	0	0	0
BELLEVUE	05CR005	06300000	0	12,138	1,062	82	309	7	0	0	0	0	1,064	489	13	0	3	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
BELLEVUE	05CR011	02300000	0	1,824	110	5	10	10	0	0	0	0	125	90	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	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
BOELUS	05WW008	3 03000000	0	244	0	0	0	1	0	0	0	2	1	2	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
CENTER	05PP005	06300000	0	76	0	0	0	0	0	0	0	0	0	8	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
CHADRON	05ED016	07500000	0	26	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
CHAPMAN	05WW012	03000000	0	348	0	0	0	0	0	0	0	0	4	7	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
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
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
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
CLARKSON	05PP008	06300000	0	679	0	0	0	0	0	0	0	0	6	9	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
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
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
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
COLUMBUS	05HO536	05300000	0	7	0	0	1	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
COLUMBUS	05TD004	06900000	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

Local	Project	Activity	HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	WHITE	WHITE	WHITE	BLACK-	RACIAL	WHITE-HISP	BLACK-HIS	ASIAN-HISP	NATIVE-HISP	HAWAII-HIS	NATIVE-	ASIAN- WHITE-H	WHITE-HISP	NATIVE- BLACK- WHITE-HISP	
Government	Number	Number	ï											ISP	HISP	IISP	HISP	HISP	₩	-HISP	isp	isp .	-HISP
CRETE	05PW021	02300000	0	548	15	0	25	1	4	9	5	0	323	132	6	9	3	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	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
DOUGLAS	05PW013	02300000	0	452	6	0	0	0	0	0	0	0	4	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
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
FILLMORE CO	05ED008	06000000	0	40	0	1	1	0	0	1	0	0	1	0	0	1	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
FREMONT	05CR016	05200000	0	2	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
FREMONT	05CR016	05300000	2	5	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
GOTHENBURG	05PW032	00910000	0	575	2	0	1	0	0	0	0	0	0	2	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	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
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
HARDY	05WW011	03000000	0	179	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
HASTINGS	05ED013	07000000	0	37	2	2	0	0	0	0	0	0	2	1	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
INDIANOLA	05WW010	03000000	0	546	0	3	5	0	0	0	0	0	5	9	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	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	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
LEXINGTON	05HO313	05300000	7	12	0	0	0	0	0	0	0	0	0	4	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	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
MASKELL	05PP021	06300000	0	39	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	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
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	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

Local	Project	Activity	HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE. WHITE	WHITE	WHITE	BLACK-	RACIAL	WHITE-HIS	BLACK-HIS	ASIAN-HIS	NATIVE-	HAWAII-HIS	NATIVE-	ASIAN- WHITE-HISP	WHITE-HISP	NATIVE- BLACK- WHITE-HISP	MULTI- RACIAL-
Local Government	Project Number	Number	ï											ISP	HISP	IISP	-HISP	HISP	HSP	isp	isp	isp .	-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
NIOBRARA	05HO205	05300000	4	7	0	0	1	0	0	0	0	1	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
NORFOLK	05CR013	05200000	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
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
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
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
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
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
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
PAXTON	05PP026	06300000	0	325	1	0	1	0	0	0	0	0	8	5	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
PHILLIPS	05PW033	02300000	0	334	0	0	0	0	0	0	0	0	2	7	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
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
PONCA	05PP015	06300000	0	1,029	0	0	6	0	0	0	0	0	27	28	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
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
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
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
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
SEWARD	05ED002	07910000	0	645	0	0	0	0	0	0	1	1	0	27	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
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
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
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
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
SUTHERLAND	05PW031	05200000	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
TALMAGE	05WW004	06300000	0	261	7	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE- HEAD		BLACK	ASIAN	NATIVE	HAWAII	WHITE	ASIAN- WHITE	WHITE	NATIVE- BLACK- WHITE BLACK-	MULTI- RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	WHITE-HISP	WHITE-HISP	5 5 3	BLACK- WHITE-HISP	ACIA ACIA
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
VERDIGRE	05PP006	06300000	0	424	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
WILCOX	05WW003	03000000	0	359	0	1	1	0	0	0	0	0	3	1	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
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
YORK	05HO623	05300000	5	8	0	1	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
	Total for	the Year:	1,921	119,009	9 1,679	467	829	66	114	59	69	9	4,792	3,925	67	59	22	22	6	0	3	83	2,434

### 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.

## **Performance Evaluation Report**

**Grant B-06-DC-31-0001** 

### 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, 2017	
1. FINANCIAL STATUS	
A. TOTAL FUNDS	
ALLOCATION	\$12,346,602
PROGRAM INCOME	\$1,151,279.13
B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL)	\$11,875,704
C. AMOUNT DRAWNDOWN	\$12,346,102
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 X	ACTIVI STATUS	Y AMOUNT	IDIS YEAR	PURP	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	09PP001																
GRANT STATUS	Closeout									1							
		20	Planning		\$5,213.00	2006	PL	LMA	People (Used for	125	125	66	53	125	125	66	53
RECIPIENT	ASHTON									1							
PROJECT NO	08PP024																
GRANT STATUS	Closeout	00	Disasis	N	#0.000.00	0000	DI		Decele (Headfor	000	000	400	50	000	000	400	
		20	Planning	N	\$2,289.00	2006	PL	LMA	People (Used for	232	232	136	59	232	232	136	59
RECIPIENT	AURORA																
PROJECT NO	06ED010																
GRANT STATUS	Closeout	470			004 504 04	0000	<b>ED</b>			0.5	0.5	40			•	•	•
		17B	CI Infrastructure Development		\$61,591.94	2006	ED	LMJ	Jobs	35 0	35 0	18 0	51 0	0  0	0	0	0
		21A	General Program Administration		\$5,000.00	2006	INA			I o	0	0	0	I <sup>o</sup>	0	0	0
RECIPIENT	BANCROFT																
PROJECT NO GRANT STATUS	06WW004																
GRANT STATUS	Cioseout	03J	Water/Savar Improvements		\$237,500.00	2006	PF	LMA	Doople (Used for	520	520	269	52	520	520	269	52
		21A	Water/Sewer Improvements  General Program Administration		\$12,500.00	2006		LIVIA	People (Used for	10	0	0	0	0	0	0	0
			General Program Administration		Ψ12,300.00	2000	INA			10	U	U	U	I <sup>o</sup>	0	U	
RECIPIENT	BEAVER CROS	SING															
PROJECT NO GRANT STATUS	07PP003																
GRAINT STATUS	Cioseout	20	Planning		\$8,800.00	2006	DI	LMA		457	457	266	58	457	457	266	58
		21A	General Program Administration		\$1,500.00	2006		LIVIA		<del>1</del> 37	0	0	0	0	0	0	0
			- Constant regram tuminetation		ψ1,000.00					<u>1 *                                   </u>				<u> </u>			
RECIPIENT	BELLEVUE 08CR005																
PROJECT NO GRANT STATUS																	
	0.00000	01	Aquisition of Real Property		\$3,175.00	2006	PF	LMA		0	0	0	0	0	0	0	0
		031	Flood Drain Improvements		\$220,925.00	2006		LMA	People (Used for	2,074	2,074	1,264	61	2,074		1,264	
		21A	General Program Administration		\$16,839.00	2006			:,	0	0	0	0	0	0	0	0
RECIPIENT	BELLEVUE									1				<u> </u>			
PROJECT NO	09CR005																
GRANT STATUS																	
		20	Planning		\$7,439.00	2006	PL	LMA		9,285	9,285	5,521	59	9,285	9,285	5,521	59
		21A	General Program Administration		\$0.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	BELLEVUE									i				<u>.                                      </u>			
PROJECT NO	09CR105																
GRANT STATUS	Closeout																
		03F	Parks, Recreational Facilities	N	\$78,471.00	2006	NA	LMA	People (Used for	1,795	1,795	955	53	0	0	0	0
		03K	Street Improvements	N	\$90,243.00	2006	NA	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	NA	LMH	Housing units	3	3	3	100	0	0	0	0
		14H	Rehabilitation Administration	N	\$6,687.00	2006	NA	LMH	Housing units	5	5	5	100	0	0	0	0
		17C	CI Building Acquisttion, Construction, Rehabilitation	N	\$26,418.00	2006	NA	LMA	Businesses	1,795	1,795	955	53	1,795	1,795	954	53
2006 De- D 1	Deceder Front	Vaar			£44.07F.704.00	Admir	n (Use):		20	0.110	200 442	140.00	,	070.040	070	640	107.0
2006 Per Report	Based on Funding	теаг		Total Amount:	\$11,875,704.00 \$1,204,770.00	Admir	n (Title):	\$619,650	.00		309,113	149,98	)	279,618			137,9 55,07
	0040 4	l Dawfawa	ance Report Appendix on CDBG Open Grants 20	Slum/Blight:	\$1,204,770.00	Autilli	ı (ıvıattı IX	): \$619,650	.00	0,020	163,620	64,067		137,313	189	010 :	JJ,U/

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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	\$16,606.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	BRADY 07PP011 Closeout																
		20	Planning		\$18,700.00	2006	PL	LMA	People (Used for	352	352	186	53	352	352	186	53
		21A	General Program Administration		\$1,500.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	BRADY 09PP011 Closeout																
		20	Planning	N	\$12,350.00	2006	PL	LMA	People (Used for	352	352	186	53	352	352	186	53
		21A	General Program Administration	N	\$1,900.00	2006	PL			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	BRIDGEPORT 07PW007 Closeout																
		03O	Fire Stations/Equipment		\$37,022.42	2006	PF	LMA	People (Used for	1,594	1,594	888	56	1,594	1,594	888	56
RECIPIENT PROJECT NO GRANT STATUS	BROADWATER 06WW008 Closeout																
		03J	Water/Sewer Improvements		\$235,000.00	2006	PF	LMA	People (Used for	140	140	81	58	140	140	81	58
		21A	General Program Administration		\$15,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	BROCK 06WW009 Closeout																
		03J	Water/Sewer Improvements		\$233,000.00	2006	PF	LMA		171	171	124	73	162	162	114	70
		21A	General Program Administration		\$17,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	BROKEN BOW 07PP013 Closeout																
		20	Planning	N	\$19,937.00	2006	PL	SBA	People (Used for	3,491	3,491	0	0	3,491	3,491	0	0
		21A	General Program Administration	N	\$1,800.00	2006	PL			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	BURWELL 06PW017 Terminate																
		03J	Water/Sewer Improvements		\$0.00	2006	PF	LMA	People (Used for	1,130	1,130	579	51	0	0	0	0
		21A	General Program Administration		\$2,400.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	CAMBRIDGE 10HO3049 Closeout																
		14A	Rehab; Single-Unit Residential	N	\$26,592.00	2006	НО	LMH	Housing units	10	10	10	100	9	9	9	100

		HUD MATRIX	HUD TITLE	ACTIVIT STATUS	Y AMOUNT	IDIS YEAR	PURP	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	Cioseout	030	Fire Stations/Equipment		\$235,000.00	2006	PF	LMA	People (Used for	458	458	248	54	458	458	248	54
		21A	General Program Administration		\$15,000.00	2006	NA	LIVIA	- copic (Osca ioi	0	0	0	0	0	0	0	0
RECIPIENT	CHAMBERS									<u>.</u> 1				<del>i</del>			
PROJECT NO	09PP010																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$3,035.00	2006	NA	LMA	People (Used for	343	343	200	58	333	333	194	58
RECIPIENT	CLARKSON																
PROJECT NO	08PW013																
GRANT STATUS	Closeout	03J	Water/Sewer Improvements		\$46,494.58	2006	NA	LMA	People (Used for	685	685	361	53	685	685	361	53
DECIDIENT	CLEARWATER				ψ10,101.00				Tobbie (egga iei	1 ***				1			
RECIPIENT PROJECT NO	06PW001																
GRANT STATUS																	
		030	Fire Stations/Equipment		\$157,516.58	2006	PF	LMA	People (Used for	687	687	475	69	687	687	475	69
		21A	General Program Administration		\$15,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS									I				1			
PROJECT NO	07CR006																
GRANT STATUS	Closeout																
		12	Construction of Housing		\$0.00	2006	НО	LMH		0	0	0	0	0	0	0	0
		14A	Rehab; Single-Unit Residential		\$2,762.00	2006	НО	LMH	Housing units	5	5	5	100	4	4	4	100
RECIPIENT	COLUMBUS																
PROJECT NO GRANT STATUS	08CR006																
GIVANT STATUS	Oloscout	13	Direct Homeownership Assistance	N	\$60,000.00	2006	NA	LMH	Housing units	4	4	4	100	4	4	4	100
		14A	Rehab; Single-Unit Residential	N	\$43,356.00	2006	NA	LMH	Housing units		4	4	100		0	0	0
		14H	Rehabilitation Administration	N	\$7,128.00	2006	NA	LMH	Housing units	4	4	4	100	0	0	0	0
		21A	General Program Administration	N	\$8,315.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS									I				1			
PROJECT NO	09CR006																
GRANT STATUS	Closeout																
		20	Planning		\$4,500.00	2006	PL	LMA	People (Used for	4,621	4,621	2,701	58	4,621	4,621		
		21A	General Program Administration		\$500.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS																
PROJECT NO GRANT STATUS	09CR106																
	0.00000	14A	Rehab; Single-Unit Residential	N	\$62,168.00	2006	NA	LMH	Housing units	3	3	3	100	5	5	5	100
RECIPIENT	COLUMBUS									1			-	1			
PROJECT NO	11DTR006																
GRANT STATUS																	
2006 Per Report E	Based on Funding Ye	ear		Total Amount:	\$11,875,704.00		n (Use): n (Title):	\$619,650	00 30	9,113	309,113	149,98	3	279,618	3 279,	618 1	137,910
				Slum/Blight:	\$1,204,770.00			\$619,650		3,620	163,620	64,067		407.046		242 6	55,076

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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	\$24,721.00	2006	NA	SBA	People (Used for	20,759	20,759	8,107	39	20,759	20,759	9 8,107	39
RECIPIENT PROJECT NO GRANT STATUS	COLUMBUS 12CR006 Closeout																
		20A	Planning Only (States)	N	\$5,272.00	2006	PL	LMA	People (Used for	7,045	7,045	3,868	55	7,045	7,045	3,871	55
RECIPIENT PROJECT NO GRANT STATUS	CREIGHTON 06PP008 Closeout																
		20	Planning		\$17,353.00	2006	PL	LMA	People (Used for	1,270	1,270	752	59	1,270	1,270	752	59
		21A	General Program Administration		\$1,400.00	2006	NA			0	0	0	0	0	0	0	0
	CRESTON 06PP012 Closeout																
		20	Planning		\$11,200.00	2006	PL	LMA		677	677	355	52	677	677	355	52
		21A	General Program Administration		\$1,000.00	2006	NA			0	0	0	0	0	0	0	0
	DAVID CITY 07PP007 Closeout																
		20	Planning	N	\$18,700.00	2006	PL	SBA	People (Used for	2,536	2,536	1,006	40	2,597	2,597	1,006	39
		21A	General Program Administration	N	\$1,400.00	2006	PL			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	DODGE 06PW002 Closeout																
		03E	Neighborhood Facilities		\$0.00	2006	PF	LMA	People (Used for	700	700	437	62	0	0	0	0
		21A	General Program Administration		\$0.00	2006	NA			0	0	0	0	0	0	0	0
	EDDYVILLE 06PP018 Closeout																
		20	Planning		\$18,000.00		PL	LMA	People (Used for	2,119	2,119	1,176	55	2,047		1,176	
		21A	General Program Administration		\$1,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	ELWOOD 11DTR002 Closeout																
		20	Planning	N	\$22,419.00	2006	NA	SBA	People (Used for	761	761	211	28	761	761	407	53
		21A	General Program Administration	N	\$2,100.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	ELWOOD 11DTR102																
GRANT STATUS	Closeout																

		HUD MATRIX	HUD TITLE	ACTIVIT STATUS	Y AMOUNT	IDIS YEAR	PURP	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	06PW021																
GRANT STATUS	Closeout																
		030	Fire Stations/Equipment		\$238,897.00	2006	PF	LMA	People (Used for	715	715	461	64	715	715	461	64
		21A	General Program Administration		\$11,103.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	EWING																
PROJECT NO	10HO2048																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential	N	\$69,364.00	2006	NA	LMH	Housing units	10	10	10	100	11	11	11	100
RECIPIENT	FALLS CITY									1				I			
PROJECT NO	07HO6004																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$201,428.00	2006	НО	LMH	Housing units	11	11	11	100	11	11	11	100
		14H	Rehabilitation Administration		\$31,000.00	2006	НО	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$15,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	FALLS CITY									<u>:</u>				<u>.</u>			
PROJECT NO	07HP6003																
	Release of Funds																
		05R	Homeownership Assistance (not direct)		\$88,900.00	2006	НО	LMH	Housing units	10	10	10	100	10	10	10	100
		14A	Rehab; Single-Unit Residential		\$88,159.00	2006	НО	LMH	3	0	0	0	0	0	0	0	0
		14H	Rehabilitation Administration		\$42,500.00	2006	НО	LMH	Housing units	10	10	10	100	5	5	5	100
		21A	General Program Administration		\$17,000.00		NA		<b>3</b> · · ·	0	0	0	0	0	0	0	0
RECIPIENT	FREMONT				·					1				1			
PROJECT NO	08CR003																
GRANT STATUS																	
		04	Clearance and Demolition		\$13,512.00	2006	НО	LMH		1	1	1	100	0	0	0	0
		14A	Rehab; Single-Unit Residential		\$32,344.00	2006	НО	LMH		0	0	0	0	l° In	0	0	0
		14A	Rehab; Single-Unit Residential		\$69,884.00	2006	НО	LMH	Housing units	°   4	4	4	100	°  4	4	4	100
		14H	Rehabilitation Administration		\$14,999.00	2006	NA	LMH	· · · · · · · · · · · · · · · · · · ·	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$8,498.00					0	0	0	0	0	0	0	0
	EDEMONIT									1				1			
RECIPIENT PROJECT NO	FREMONT 09CR003																
GRANT STATUS																	
C. J. 111 C171100	2.300000	20	Planning		\$4,500.00	2006	PL	LMA	People (Used for	4,940	4,940	3,035	61	4,940	4,940	3,035	61
		20 21A	General Program Administration		\$500.00	2006		LIVI/1	- cobic (Osea ioi	0	0	0	0	1 <sup>-,340</sup>	0	0	0
DECIDIENT	EDEMONT	-					-			1	-	-	-	1	-	-	
RECIPIENT PROJECT NO	FREMONT 09CR103																
GRANT STATUS																	
510 1111 51711 50	0.00000	14A	Rehab; Single-Unit Residential	N	\$14,940.00	2006	NΔ	LMH	Housing units	3	3	3	100	0	0	0	0
		14A 14A	Rehab; Single-Unit Residential	N N	\$14,940.00	2006		LMH	Housing units	3   3	3	ა 3	100	[0 [0	0	0	0
		14A 14A	Rehab; Single-Unit Residential	N N	\$47,434.00	2006		LMH	Housing units	3   3	3	3	100	0  8	8	8	100
		14A 14H	Rehabilitation Administration	N N	\$15,700.00	2006		LMH	Housing units	3   3	3	3	100	°  0	0	0	0
		1417	Nonabilitation Administration	IN	φ13,700.00	2000	INC	LIVII 7	i lousing units	ľ	J	J	100	ľ	U	U	U
2006 Per Report I	Based on Funding Y	ear		Total Amount:	\$11,875,704.00		n (Use):		30	9,113	309,113	149,98	3	279,618	279	618 1	37,91
				Slum/Blight:	\$1,204,770.00		n (Title): n (Mattrix)	\$619,650 \$619,650	.00		163,620	64,067	•	137,313			55,076
	2010 Ammund I	) - mf - m	nce Penort Annendiy on CDRC Open Gran	•	,_0 ., / / 0.00		. (	· φυ ι છ,υ ο υ	.00	.,0_0	. 50,520	5 .,007		,	103	0	. 5,01

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	' AMOUNT	IDIS YEAR	PURP	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	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	FREMONT 09ED010 Closeout																
		18A	ED Direct Financial Assistance to For-Profits	N	\$71,390.00	2006	ED	LMJ	Jobs	15	15	8	53	41	41	32	78
RECIPIENT PROJECT NO GRANT STATUS	FREMONT 11DTR005 Closeout																
		20	Planning	N	\$22,488.00	2006	NA	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	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	FREMONT 14DTR104 Release of Funds																
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$4.00	2006	PF	SBA	People (Used for	25,245	25,245	10,225	41	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	FULLERTON 07PP002 Closeout																
		20	Planning		\$20,465.00	2006	PL	LMA	People (Used for	1,378	1,378	765	56	1,378	1,378	765	56
		21A	General Program Administration		\$1,500.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	GENOA 10PW022 Closeout																
		03E	Neighborhood Facilities	N	\$206,100.00	2006	PF	LMA	People (Used for	981	981	595	61	981	981	595	61
RECIPIENT PROJECT NO GRANT STATUS	GILTNER 06PW023 Closeout																
		03E	Neighborhood Facilities		\$235,000.00	2006	PF	LMA	People (Used for	389	389	199	51	389	389	199	51
		21A	General Program Administration		\$15,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	GRAND ISLAND 08CR002 Closeout																
		03J	Water/Sewer Improvements		\$108,085.00	2006	NA	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	NA	LMH		2	2	2	100	1	1	1	100
		14G 14H	Aquisition - for Rehabilitation Rehabilitation Administration		\$12,200.00 \$9,772.00	2006 2006	NA NA	LMH LMH		2   0	2	2	100 0	1  0	1	1	100
		21A	General Program Administration		\$17,796.00		NA	LIVIII		0	0	0	0	0  0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	GRAND ISLAND 09CR002 Closeout																
		20	Planning		\$7,215.00	2006	PL	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	NA		•	0	0	0		0	0	0	0
2006 Per Report	Based on Funding Y	ear			\$11,875,704.00 \$1,204,770.00	Admir		\$619,650. : \$619,650.	00		309,113 163,620	149,983 64,067	i	279,618 137,313			37,91 5,076

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 PROJECT NO GRANT STATUS	GRAND ISLAND 09CR102 Closeout																
		03J	Water/Sewer Improvements	N	\$239,748.00	2006	NA	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	GRESHAM																
PROJECT NO	06PP015																
GRANT STATUS	Closeout																
		20	Planning		\$9,300.00	2006	PL	LMA	People (Used for	270	270	145	54	270	270	145	54
		21A	General Program Administration		\$1,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	HAIGLER																
PROJECT NO	06PP009																
GRANT STATUS	Closeout																
		20	Planning		\$12,000.00		PL	LMA	People (Used for	211	211	128	61	211	211	128	61
		21A	General Program Administration		\$1,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	HARTINGTON																
PROJECT NO	10DTR107																
GRANT STATUS	Release of Funds																
		03K	Street Improvements	N	\$178,458.00	2006	NA	SBA	People (Used for	1,554	1,554	517	33	1,554	1,554	517	33
RECIPIENT	HARVARD																
PROJECT NO	07PP005																
GRANT STATUS	Closeout																
		20	Planning	N	\$24,500.00		PL	LMA	People (Used for	998	998	546	55	998	998	546	55
		21A	General Program Administration	N	\$500.00	2006	PL			0	0	0	0	0	0	0	0
RECIPIENT	HAYES CENTER																
PROJECT NO	06PP019																
GRANT STATUS	Closeout																
		20	Planning		\$4,300.00	2006	PL	LMA	People (Used for	244	244	146	60	244	244	146	60
		21A	General Program Administration		\$1,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT HAY	HAYES CO																
PROJECT NO	09HO3043																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$78,934.00		НО	LMH	Housing units	4	4	4	100	4	4	4	100
		14A	Rehab; Single-Unit Residential		\$14,000.00	2006	НО	LMH	Housing units	8	8	8	100	0	0	0	0
		21A	General Program Administration		\$7,200.00	2006	INA			0	0	0	0	0	0	0	0
RECIPIENT	HOLBROOK																
PROJECT NO	06PW022																
GRANT STATUS	Cioseout	0016	0		0010	00	DE.		D 1 (1) 15		00-	4.45		005	00-	4	
		03K	Street Improvements		\$240,000.00	2006	PF	LMA	People (Used for	225	225	143	64	225	225	143	64
		21A	General Program Administration		\$10,000.00	2006	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN <sup>o</sup>
RECIPIENT	HUMBOLDT																
PROJECT NO	06PW025																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$235,000.00		PF	SBA	People (Used for	941	941	0	0	937	937	436	47
		21A	General Program Administration		\$15,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	IMPERIAL																
PROJECT NO	06HO367																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$46,886.55		НО	LMH	Housing units	8	8	8	100	6	6	6	100
		14H	Rehabilitation Administration		\$21,000.00		HO	LMH		0	0	0	0	I <sub>0</sub>	0	0	0
		21A	General Program Administration		\$10,800.00	2006	NA			0	0	0	0	I <sup>o</sup>	0	0	0
RECIPIENT	INDIANOLA																
PROJECT NO	06WW001																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$167,636.00	2006	PF	LMA	People (Used for	642	642	359	56	642	642	359	56
		21A	General Program Administration		\$13,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	ITHACA																
PROJECT NO	06PW013																
GRANT STATUS	Closeout																
		031	Flood Drain Improvements		\$36,440.00		PF	LMA	People (Used for	168	168	95	57	168	168	95	57
		21A	General Program Administration		\$8,400.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	JANSEN																
PROJECT NO	06PP014																
GRANT STATUS	Closeout																
		20	Planning Constal Program Administration		\$16,650.00	2006	PL	LMA	People (Used for	143	143	104	73 0	143	143	104 0	73
		21A	General Program Administration		\$1,300.00	2006	INA			0	0	0	0	I <sup>o</sup>	0	0	0
RECIPIENT	KEARNEY																
PROJECT NO	08CR004																
GRANT STATUS	Closeout	0214	Ctract Improvements		£127 E12 00	2006	PF	1.846		1 224	1 224	045	67	1 224	1 224	045	67
		03K 21A	Street Improvements  General Program Administration		\$137,513.00 \$12,000.00	2006 2006		LMA		1,224	1,224 0	815 0	67 0	1,224	1,224 0	815 0	67 0
		ZIA	General Program Administration		\$12,000.00	2000	INA			I ۰	-	0	0	ľ	0	0	
RECIPIENT	KEARNEY																
PROJECT NO GRANT STATUS	09CR004																
GIVANT STATUS	Closcout	20	Planning		\$9,167.00	2006	PL	LMA	People (Used for	9,152	9,152	5,655	62	9,152	0.152	5,655	62
		21A	General Program Administration		\$1,000.00	2006		LIVIA	- copic (Osca ioi	0	0	0	0	In	0	0	0
		21/1	Contract regions Administration		Ψ1,000.00	2000	1471			<u> </u>				<u>ı                                    </u>			
RECIPIENT	KEARNEY																
PROJECT NO GRANT STATUS	09CR104 Closeout																
5.0 mm 51/100	5.000001	03K	Street Improvements	N	\$160,428.00	2006	PF	LMA	People (Used for	3,564	3,564	2,214	62	3,564	3.564	2,214	62
		21A	General Program Administration	N N	\$100,428.00	2006		FIA11-4	- cobic (Osea IOI	0	0	0	0	0	0	0	0
		/.		.,,	ψ,σσσ.σσ					ı				ľ			
2006 Per Report B	Based on Funding	Year		Total Amount:	\$11,875,704.00		n (Use): n (Title):	\$619,650.	00 309	9,113	309,113	149,983	3	279,618	279,	618 1	37,910
				Slum/Blight:	\$1,204,770.00	Admir	(Mattrix)	\$619,650.	nn 163	3,620	163,620	64,067		137,313	137	313 F	5 076

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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	11DTR003																
GRANT STATUS	Closeout																
		20	Planning	N	\$27,900.00	2006	NA	SBA	People (Used for	27,431	27,431	10,203		27,431			
		21A	General Program Administration	N	\$2,100.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY																
PROJECT NO	11DTR103																
GRANT STATUS	Closeout																
		03K	Street Improvements	N	\$55,417.00	2006	PF	SBA	People (Used for	27,431	27,431	12,223	45	27,565	27,56	5 12,82	15 47
RECIPIENT	KEARNEY																
PROJECT NO	12CR004																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$13,400.00	2006	NA	LMA	People (Used for	9,577	9,577	5,936	62	9,577		5,936	
		21A	General Program Administration	N	\$1,500.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEITH CO																
	06PW019																
GRANT STATUS	Closeout																
		03A	Senior Centers		\$201,000.00		PF	LMC	People (Used for	125	125	64	51	125	125	64	51
		21A	General Program Administration		\$10,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	KNOX CO																
PROJECT NO	06PP007																
GRANT STATUS	Closeout	00	Diameter		£4.4.045.00	0000	DI	1.84.6	Decale (Headfor	4.040	4.040	0.005	50	0.074	0.074	4.000	
		20	Planning Caparal Program Administration		\$14,945.00	2006	PL	LMA	People (Used for	4,340	4,340	2,265	52	9,374 0		4,892	
		21A	General Program Administration		\$1,200.00	2006	PL			0	0	0	0	ľυ	0	0	0
RECIPIENT	LONG PINE																
PROJECT NO	06PW020																
GRANT STATUS	Cioseout	025	Naighborhood Facilities		<b>60 00</b>	2006	DE	1.040			0	0	0	_	0	^	0
		03E 03E	Neighborhood Facilities		\$0.00 \$0.00	2006 2006	PF PF	LMA LMA		0   0	0	0	0	0  0	0	0	0
		030	Neighborhood Facilities Fire Stations/Equipment		\$0.00	2006	PF	LMA	People (Used for	3,328	3,328	2,067	62	lo Io	0	0	0
		030	Fire Stations/Equipment		\$0.00	2006	PF	LMA	People (Used for	3,328	3,328	2,067	62	lo In	0	0	0
		21A	General Program Administration		\$2,500.00	2006		LIVID	Teopie (Goed for	0,020	0	0	0	lo Io	0	0	0
	LOUD OITY				+=,+++++					1				<u>                                     </u>			
	LOUP CITY 07PP009																
GRANT STATUS																	
		20	Planning	N	\$15,000.00	2006	PL	LMA	People (Used for	980	980	538	55	980	980	538	55
		21A	General Program Administration	N	\$1,500.00	2006		*	(0000 101	0	0	0		0	0	0	0
RECIPIENT	LYMAN									1				<u> </u>			
	06PP010																
		20	Planning		\$12,000.00	2006	PL	LMA		421	421	264	63	421	421	264	63
		21A	General Program Administration		\$1,000.00	2006	NA			0	0	0	0	0	0	0	0
2006 Per Report B	Name of the Contract of the Co			Total Amount:	\$11,875,704.00	Admir	n (Use):			9,113	309,113	149,983		279,618		040	137,910

		HUD MATRIX	HUD TITLE	ACTIVIT STATUS	Y AMOUNT	IDIS YEAR	PURP	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	LYMAN																
PROJECT NO	06WW003																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$232,902.00	2006	PF	LMA	People (Used for	415	415	264	64	415	415	264	64
		21A	General Program Administration		\$5,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	MALMO																
PROJECT NO	07PP004																
GRANT STATUS	Closeout																
		20	Planning	N	\$9,750.00	2006	PL	LMA	People (Used for	109	109	60	55	109	109	60	55
		21A	General Program Administration	N	\$1,000.00	2006	PL			0	0	0	0	0	0	0	0
RECIPIENT	MARQUETTE									I				ı			
PROJECT NO	09PW001																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities	N	\$172,500.00	2006	NA	LMA	People (Used for	242	242	132	55	242	242	132	55
		21A	General Program Administration	N	\$14,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	MASON CITY									I				<u>.</u>			
PROJECT NO	06WW005																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$111,739.00	2006	PF	LMA	People (Used for	150	150	79	53	150	150	79	53
		21A	General Program Administration		\$9,250.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	MCCOOK									i i				<u> </u>			
PROJECT NO	09ED012																
GRANT STATUS																	
		18A	ED Direct Financial Assistance to For-Profits	N	\$0.00	2006	ED	LMJ	Jobs	21	21	11	52	0	0	0	0
RECIPIENT	MCCOOK									l I				<u> </u>			
PROJECT NO	12DTR005																
GRANT STATUS																	
		20A	Planning Only (States)	N	\$9,190.00	2006	PL	SBA	People (Used for	7,994	7,994	3,277	41	7,994	7,994	3,277	41
DECIDIENT	MCCOOL JUNCT	FION							=	<u> </u> 				1			
RECIPIENT PROJECT NO	06PP016	ION															
GRANT STATUS																	
		20	Planning	N	\$21,300.00	2006	PL	LMA	People (Used for	399	399	205	51	399	399	205	51
		21A	General Program Administration	N	\$1,600.00	2006			:h:- (	0	0	0	0	0	0	0	0
	MELBETA				. , ,					l .				1			
RECIPIENT PROJECT NO	MELBETA 07WW001																
GRANT STATUS																	
01011010171100	o.oooout	03J	Water/Sewer Improvements		\$182,402.00	2006	PF	LMA	People (Used for	138	138	97	70	138	138	97	70
		21A	General Program Administration		\$5,000.00	2006		LIVIA	- copic (Osca IOI	l 130	0	0	0	0	0	0	0
		/.			40,000.00					l				<u>1                                    </u>			
RECIPIENT	MINATARE																
PROJECT NO	09WW002																
GRANT STATUS	Cioseout	00.	Water/Outer Income		040.000.00	0000	DE	1.844	Decele (1)	005	005	444		046	040	400	F.4
		03J	Water/Sewer Improvements	N	\$12,098.00	2006	PF	LMA	People (Used for	805	805	441	55	816	816	420	51
2006 Per Report B	Based on Funding	Year		Total Amount:	\$11,875,704.00	Admir	n (Use): n (Title):	\$619,650	309	,113	309,113	149,983	3	279,618	279,	618 1	37,910

		HUD MATRIX	HUD TITLE	STATUS	Y AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN 9
RECIPIENT	MULLEN													<u> </u>			
PROJECT NO	06HP385																
GRANT STATUS	Terminate																
		05R	Homeownership Assistance (not direct)		\$0.00	2006	НО	LMH		0	0	0	0	0	0	0	0
		14G	Aquisition - for Rehabilitation		\$0.00	2006	НО	LMH	Housing units	12	12	12	100	0	0	0	0
		14H	Rehabilitation Administration		\$0.00	2006	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$7,000.00	2006	NA			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	НО	LMH	Housing units	10	10	10	100	3	3	3	100
		14H	Rehabilitation Administration		\$17,089.00	2006	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$12,662.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY									1				1			
PROJECT NO	07HP6002																
GRANT STATUS	Closeout																
		05R	Homeownership Assistance (not direct)		\$194,460.00	2006	НО	LMH		12	12	12	100	12	12	12	100
		14H	Rehabilitation Administration		\$29,961.00	2006	НО	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$15,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY									1				ĺ			
PROJECT NO	08DTR108																
GRANT STATUS	Closeout																
		04	Clearance and Demolition		\$183,750.00	2006	PL	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	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEWMAN GROVE													1			
PROJECT NO	06WW006																
GRANT STATUS	Closeout																
		01	Aquisition of Real Property		\$23,500.00	2006	PF	LMA		797	797	467	59	0	0	0	0
		03J	Water/Sewer Improvements		\$197,468.00	2006	PF	LMA	People (Used for	797	797	467	59	797	797	467	59
		21A	General Program Administration		\$15,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK																
PROJECT NO	08CR007																
GRANT STATUS	Closeout																
		04	Clearance and Demolition		\$0.00	2006	НО	LMH		0	0	0	0	0	0	0	0
		13	Direct Homeownership Assistance		\$0.00	2006	НО	LMH	Housing units	3	3	3	100	0	0	0	0
		13	Direct Homeownership Assistance	N	\$129,995.00	2006	NA	LMH	Housing units	4	4	4	100	4	4	4	100
		14H	Rehabilitation Administration	N	\$1,500.00	2006	NA	LMH	Housing units	3	3	3	100	0	0	0	0
		21A	General Program Administration		\$9,900.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK													l			
PROJECT NO	09CR007																
GRANT STATUS	Closeout																
0000 D D	Based on Funding Yea	or		Total Amount:	\$11,875,704.00	Admin	ı (Use):				309,113		_				37,910
										9,113		149,98		279,618	279,		

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN	PROP BEN	PROP BEN %	ACT UNITS	ACT BEN	ACT BEN	AC BE
											TOT	LMI			тот	LMI	
		20 21A	Planning General Program Administration		\$3,750.00 \$500.00	2006 2006		LMA	People (Used for	7,068 0	7,068 0	4,138 0	59 0	7,068 0	7,068 0	4,138 0	59 0
- OUDUENIT	NORTH PLATTE	2.17	Concrain region / animistration		Ψ000.00		10.1			<u>                                     </u>				<u> </u>			
ECIPIENT ROJECT NO	09CR001																
RANT STATUS																	
		20	Planning		\$0.00	2006	PL	LMA	People (Used for	7,238	7,238	4,374	60	7,238	7,238	4,374	6
		21A	General Program Administration		\$500.00	2006	NA			0	0	0	0	0	0	0	0
ECIPIENT	NORTH PLATTE									l				ī			
PROJECT NO	09CR101																
RANT STATUS	Closeout																
		03K	Street Improvements	N	\$73,396.00	2006	PF	LMA	People (Used for	4,577	4,577	2,770	61	7,238	7,238	4,374	. 6
		21A	General Program Administration	N	\$900.00	2006	NA			0	0	0	0	0	0	0	C
ECIPIENT	NORTH PLATTE													Ī			
PROJECT NO	09CR201																
RANT STATUS	Closeout																
		03K	Street Improvements	N	\$6,394.00	2006	PF	LMA	People (Used for	553	553	330	60	553	553	330	6
ECIPIENT	ORD																
ROJECT NO	06PW004																
RANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$39,400.00	2006	PF	SBA	D 1 (1) 16	0	0	0	0	0	0	0	. (
		03J	Water/Sewer Improvements		\$178,000.00	2006	PF	SBA	People (Used for	4,461	4,461	2,135	48	4,461			
		03K 21A	Street Improvements General Program Administration		\$29,600.00 \$3,000.00	2006 2006	PF NA	SBA	People (Used for	0   0	0	0	0	0 10	0	0	(
		217	Octicial Flogram Administration		ψ0,000.00	2000	INA			<u> </u>				<u> </u>			
ECIPIENT	PALISADE																
ROJECT NO RANT STATUS	07PP010 Closeout																
	0.00000	20	Planning		\$18,561.00	2006	PL	LMA	People (Used for	381	381	228	60	381	381	228	(
		21A	General Program Administration		\$1,500.00	2006		LIVID	Teople (Good lot	0	0	0	0	0	0	0	(
	DIEDOE OO				* 1,111111					1				<u>                                     </u>			
ECIPIENT PROJECT NO	PIERCE CO 06PW016																
RANT STATUS																	
		03	Public Facilities and Improvements (General)		\$75,000.00	2006	PF	LMC	People (Used for	868	868	443	51	868	868	443	5
		21A	General Program Administration		\$5,250.00	2006	NA			0	0	0	0	0	0	0	C
ECIPIENT	PLATTE CENTER									<u>.                                      </u>				<del>:                                    </del>			
ROJECT NO	06PW010																
RANT STATUS	Closeout																
		030	Fire Stations/Equipment		\$63,561.00	2006	PF	LMA	People (Used for	660	660	370	56	660	660	370	
		21A	General Program Administration		\$4,000.00	2006	NA			0	0	0	0	0	0	0	(
ECIPIENT	PLATTE CENTER																
ROJECT NO	09WW010																
RANT STATUS	Closeout																
		03J	Water/Sewer Improvements	N	\$256,075.00	2006	PF	LMA	People (Used for	354	354	182	51	354	354	182	5
006 Per Report B	Based on Funding Ye	ar		Total Amount:	\$11,875,704.00	Admin	ı (Use): ı (Title):	\$619,650.0	309	,113	309,113	149,983	}	279,618	279,6	618 1	137,

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	' AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN <sup>1</sup>
RECIPIENT	PLATTE CO																
PROJECT NO	06ED014																
GRANT STATUS	Closeout																
		17B	CI Infrastructure Development		\$136,971.00	2006	ED	LMJ	Jobs	40	40	21	53	40	40	28	70
		21A	General Program Administration		\$5,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	RAVENNA									l				ı			
PROJECT NO	06PP017																
GRANT STATUS	Closeout																
		20	Planning		\$12,500.00	2006	PL	LMA	People (Used for	1,341	1,341	701	52	1,341	1,341	701	52
		21A	General Program Administration		\$1,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	RAVENNA									l				1			
PROJECT NO	07HO4045																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$230,000.00	2006	НО	LMH	Housing units	13	13	13	100	12	12	12	100
		14H	Rehabilitation Administration		\$33,800.00	2006	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$15,600.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	RAVENNA									l				1			
PROJECT NO	07PP008																
GRANT STATUS	Closeout																
		20	Planning		\$19,600.00	2006	PL	LMA	People (Used for	1,341	1,341	701	52	980	980	538	55
		21A	General Program Administration		\$1,500.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	REPUBLICAN CIT	Υ								I				ı			
PROJECT NO	07WW005																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$185,739.00	2006	PF	LMA		209	209	112	54	209	209	112	54
		21A	General Program Administration		\$12,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	ROCK CO									1				1			
PROJECT NO	06PW027																
GRANT STATUS	Closeout																
		03P	Health Facilities		\$235,800.00	2006	PF	LMA	People (Used for	1,756	1,756	946	54	1,756	1,756	946	54
		21A	General Program Administration		\$5,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCOTTSBLUFF									l				Ī			
PROJECT NO	07HO1109																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$110,032.45	2006	НО	LMH	Housing units	10	10	10	100	9	9	9	100
RECIPIENT	SCRIBNER									1				I			
PROJECT NO	06WW007																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$143,400.00	2006	PF	LMA	People (Used for	971	971	503	52	973	973	503	52
		21A	General Program Administration		\$10,000.00	2006	NA			0	0	0	0	0	0	0	0
2006 Per Report	Based on Funding Y	ear			\$11,875,704.00	Admir	n (Use): n (Title):	\$619,650	.00	,113	309,113	149,98	3	279,618	279,	618 1	37,910
				Slum/Blight:	\$1,204,770.00	Admir	n (Mattrix)	\$619,650	.00 163	3,620	163,620	64,067		137,313	137,	313 5	55,076

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	/ AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	AC BEI
RECIPIENT	SCRIBNER																
PROJECT NO	07PP001																
GRANT STATUS	Closeout																
		20	Planning		\$14,300.00	2006	PL	LMA	People (Used for	13	13	13	100	971	971	503	52
		21A	General Program Administration		\$1,300.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	SEWARD									I							
PROJECT NO	06HP604																
GRANT STATUS	Closeout																
		05R	Homeownership Assistance (not direct)		\$280,000.00	2006	НО	LMH	Households	20	20	20	100	20	20	20	10
		14H	Rehabilitation Administration		\$33,200.00	2006	НО	LMH		20	20	20	100	7	7	7	10
		21A	General Program Administration		\$13,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CI	TY								I				1			
PROJECT NO	07ED010																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$407,981.00	2006	ED	LMJ	Jobs	60	60	31	52	31	31	16	52
		21A	General Program Administration		\$4,500.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	SUMNER									<u>.</u> I				i I			
PROJECT NO	09PW002																
GRANT STATUS																	
		03K	Street Improvements	N	\$12,112.42	2006	NA	LMA	People (Used for	209	209	115	55	209	209	115	55
RECIPIENT	TAYLOR									<u>.</u> I				<u> </u> 			
	07WW002																
GRANT STATUS																	
		03J	Water/Sewer Improvements		\$206,538.00	2006	PF	LMA	People (Used for	226	226	163	72	226	226	163	72
		21A	General Program Administration		\$12,000.00	2006			= -2 + - (	0	0	0	0	0	0	0	0
RECIPIENT	TECUMSEH									<u>'</u> I				<u>'</u> I			
PROJECT NO	11DTR004																
GRANT STATUS	Closeout																
		20	Planning	N	\$26,499.00	2006	NA	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	VALLEY CO									i I				<u>.</u> I			
PROJECT NO	06HP220																
GRANT STATUS	Closeout																
		05R	Homeownership Assistance (not direct)		\$96,721.00	2006	НО	LMH	Households	10	10	10	100	11	11	11	10
		14A	Rehab; Single-Unit Residential		\$47,445.00	2006	НО	LMH		0	0	0	0	0	0	0	0
		14H	Rehabilitation Administration		\$20,400.00	2006	НО	LMH		10	10	10	100	2	2	2	10
		21A	General Program Administration		\$12,000.00	2006	NA			0	0	0	0	0	0	0	0
	VENANGO 07PP012 Closeout																
SIGNI SIAIUS	5.0000	20	Planning		\$11,550.00	2006	DI	LMA	People (Used for	208	208	126	61	208	208	126	61
		21A	General Program Administration		\$1,500.00	2006		LIVI/1	- copic (Osea ioi	0	0	0	0	<sup>200</sup>  0	0	0	0
		21A	Ochiciai Program Auministration		φ1,500.00	2000	INA			١°	U	U	U	ľ	U	U	
2006 Per Report B	Based on Funding Y	ear			\$11,875,704.00 \$1,204,770.00	Admir	n (Use): n (Title):	\$619,650 ): \$619,650	.00		309,113 163,620	149,983 64,067	3	279,618 137,313			137,9

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	/ AMOUNT	IDIS YEAR	PURP	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	WAUNETA																
PROJECT NO	09HO3044																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$208,445.00	2006	НО	LMH	Housing units	10	10	10	100	11	11	11	100
RECIPIENT	WAYNE																
PROJECT NO	08DTR104																
GRANT STATUS	Closeout																
		03L	Sidewalks	N	\$144,800.00	2006	NA	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	PL	SBA	People (Used for	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$15,000.00	2006	NA			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	ED	LMJ	Jobs	9	9	5	56	10	10	6	60
RECIPIENT	WINNEBAGO									<u>.</u> I				<u>.</u> I			
PROJECT NO	06PW008																
GRANT STATUS																	
		030	Fire Stations/Equipment		\$48,875.00	2006	PF	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			= airbre (aasa ra	0	0	0	0	lo	0	0	0
					+=,+												
RECIPIENT	WINSIDE																
PROJECT NO GRANT STATUS	06PW012																
SKANT STATUS	Closeout	005	Niciolah ada ad Fasilitian		0445 400 00	0000	DE		Decade (Headfor	400	400	040	50	400	400	040	50
		03E	Neighborhood Facilities		\$115,400.00	2006	PF	LMA	People (Used for	468	468	242	52	468	468	242	52
		21A	General Program Administration		\$15,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	WISNER																
PROJECT NO	06PP013																
GRANT STATUS	Closeout																
		20	Planning		\$13,800.00	2006	PL	LMA	People (Used for	1,270	1,270	675	53	1,270	1,270	675	53
		21A	General Program Administration		\$1,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	WYMORE									l				1			
PROJECT NO	06PP011																
GRANT STATUS	Closeout																
		20	Planning		\$9,000.00	2006	PL	LMA	People (Used for	1,656	1,656	879	53	1,656	1,656	879	53
		21A	General Program Administration		\$1,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	WYMORE									I				I			
PROJECT NO	07WW006																
GRANT STATUS																	
		03J	Water/Sewer Improvements		\$86,793.00	2006	PF	LMA		1,656	1,656	906	55	1,656	1,656	906	55
PEOIDIENT	MANAIOT		·							<u> </u>				1			
RECIPIENT	WYNOT 07PP006																
PROJECT NO GRANT STATUS																	
SIMINI STATUS	Cioscoul	20	Planning		¢5 702 00	2006	DI	LMA	Doonlo (Head for	127	127	72	EO	101	104	100	F 2
		20	Planning		\$5,703.00	2006		LMA	People (Used for	137	137	72	53	191	191	100	52
2006 Per Report B	Based on Funding Y	ear		Total Amount:	\$11,875,704.00		(Use):	\$619,650	309	,113	309,113	149,983	3	279,618	279,	618	137,910
•							ı (Title):		.00								

## **Performance Evaluation Report**

Grant B-06-DC-31-0001

Part II Narrative

#### **PART II**

#### Relationship of the Use of Funds to the State's Objectives

"The primary national CDBG objective is to develop viable urban communities by providing decent housing, suitable living environments, and expanding economic opportunities, principally for low- and moderate-income persons (LMI)." The State of Nebraska's 2006 CDBG program furthered this national objective through investing in quality communities and quality projects designed to meet the objectives for three priorities: Housing, Community Development, and Economic Development.

During the 2006 program year, the Nebraska Department of Economic Development awarded one hundred and twenty-one (121) grants in the amount of approximately \$11,875,704. Three funding categories – Community Development, Economic Development, and Housing – were established for the distribution of the 2006 Program Year awards.

Community Development Category: The primary state objective for this category is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. Water/wastewater grants were added as a priority in 1997. One hundred and one (101) grants were awarded for approximately \$8,919,871. Of this amount, approximately \$2,992,317 was awarded for twenty-two (22) public works projects. Approximately \$2,637,540 was awarded for fourteen (14) water/wastewater projects. Twenty-three (23) community revitalization grants were awarded for approximately \$1,992,153. Approximately \$864,160 was awarded for twelve (12) downtown revitalization grants.

Economic Development Category: The primary state objective for this category is 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. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Six (6) economic development grants totaling approximately \$761,335 were awarded. No tourism development grants were awarded.

Housing Category: The primary state objective of this category is to respond to regional needs for affordable, decent, safe and appropriate housing as part of balanced economic development in Nebraska. The state invests in rehabilitation of existing housing for low and moderate-income homeowners using regional and community level service delivery system. Fourteen (14) grants were awarded for approximately \$2,194,498.

Planning Category: The primary objective is to provide communities the opportunity to solve problems and meet citizens' needs through a community planning process that

assesses community needs, develop options for meeting those needs, and package work plans or carry out processes that lead to successful projects. In total, thirty (30) grants were awarded with \$433,701.

#### **Summary of Citizens' Comments**

As described in Section One of the report, there were no citizens' comments during the 2006 Consolidated Annual Performance Report's public comment period.

#### **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 \$4,917,189 of 2006 funds which had been obligated to projects during the 2006 program year, \$256,095 went to the grantees as local administration. Of the \$4,661,094 that went to project activities, \$4,179,094 was used to benefit low and moderate-income persons or 84.98%. Of the total amount of 2006 funds that were obligated to projects during the 2006 year, 32% was used to benefit low and moderate-income persons. At end of the 2006 program year, the Department had obligated only a small portion of the 2006 allocation, and therefore this percentage has increased as these funds were obligated to projects.

### Updated Evaluation of Extent of Low and Moderate Income Benefit - 2014 APR

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), eighty-one percent of these funds were used to benefit low and moderate income persons. See Part I.

#### Updated Evaluation of Extent of Low and Moderate Income Benefit - 2016 APR

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 \$\$11,256,054 was obligated to project activities (excludes state and grantee administration and technical assistance) from the 2006 allocation (including program income), eighty-nine percent of these funds were used to benefit low and moderate income persons. See Part I.

#### **Explanation of Nature and Reasons for Changes in Program Objectives**

There were no changes in program objectives.

#### **Changes as Results of Experience**

No changes were made to the program during the 2006 program year.

#### **Summary of Technical Assistance Funding**

The State of Nebraska uses its CDBG Technical Assistance funding to produce the Certified CDBG Administrator Training Workshops. As of March 1, 1996, the State of Nebraska requires the formal certification of all persons administering Community Development Block Grant (CDBG) projects in Nebraska. These workshops are conducted annually by the Community and Rural Development Division of DED and are scheduled to coincide with CDBG funding cycles. Anyone seeking the certified administrator designation must complete and pass the written exam. CDBG TA funds went towards conducting Environmental Review Training, Labor Standards, Financial Management and Compliance Monitoring for local officials and Certified Administrators. The Community and Rural Development Division staff conducts the environmental training. CDBG technical assistance (TA) funds were also used in other projects during the program year.

CDBG TA funds went towards the support of the Nebraska Chapter of the American Planning Association (APA), training for local planning officials. Approximately \$7,500 was used to support scholarships for attendees and for training costs not covered by registrations at the Nebraska Chapter APA Institutes in April 2006.

CDBG TA funds were distributed towards the support of the Nebraska Municipal Clerks' Association, "Clerks' Certification School." The school provides the education necessary for municipal clerks to become certified by the International Institution of Municipal Clerks. Approximately \$10,000 was used to help provide scholarships for clerks to attend the training. The training enabled clerks to become more professional and efficient in their jobs.

CDBG TA funds were distributed to the Nebraska Housing Developers Association to assist with costs associated with training costs not covered by registrations for housing development non-profit organizations and local governments at the Annual Housing Conference held in Kearney, Nebraska in August 2006.

### **Performance Evaluation Report**

**Grant B-06-DC-31-0001** 

Part III
Civil Rights Summary
Civil Rights Narrative

			FEMALE HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	WHITE	WHITE	WHITE	NATIVE BLACK- WHITE	RACIAL	WHITE-HIS	BLACK-HIS	ASIAN-HIS	NATIV	HAWA	NATIVE WHITE:	ASIAN- WHITE:	MHITE	NATIVE- BLACK- WHITE-	MULTI- RACIAL
Local Government	Project Number	Activity Number	Ē	i ""	*	_	Ē	≦	,,	i ''' <del>T</del>	· ''' ?	, <u>Υ</u> ὑ	i # 7	E-HISP	K-HISP	I-HISP	NATIVE-HISP	HAWAII-HISP	Æ- E-HISP	E-HISP	WHITE-HISP	NATIVE- BLACK- WHITE-HISP	\L-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

		FEMALE HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE: WHITE	ASIAN- WHITE	BLACK WHITE	NATIVE- BLACK- WHITE	MULTI- RACIAL	WHITE-	BLACK	ASIAN-HIS	NATIVE	HAWAII-HIS	NATIVE- WHITE-HISP	ASIAN- WHITE-HISP	WHITE-HISP	NATIVE- BLACK- WHITE-HISP	MULTI- RACIAL-
Local Project Government Number	Activity Number	įπ	l			111	=	Ψ'	·	ጉ	<b>የ</b> ም	Γ'	-HISP	CK-HISP	HISP	E-HISP	II-HISP	HISP	-HISP	-HISP	Y IISP	L-HISP
KEARNEY 06TD00	06900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEITH CO 06PW01	9 00910000	0	123	0	0	1	0	0	0	0	0	1	5	0	0	0	0	0	0	0	0	0
KNOX CO 06PP00	06300000	0	8,589	8	15	667	4	0	0	0	0	91	85	0	0	0	0	0	0	0	0	0
LONG PINE 06PW02	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LONG PINE 06PW02	0000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LONG PINE 06PW02	000930000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LYMAN 06PP01	06300000	0	324	0	6	1	1	0	0	0	0	89	58	0	0	0	0	0	0	0	0	87
LYMAN 06WW0	3 03000000	0	321	0	6	1	1	0	0	0	0	86	145	0	0	0	0	0	0	0	0	0
MADISON 06ED00	07000000	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MASON CITY 06WW0	5 03000000	0	140	0	0	6	0	0	0	0	0	4	1	0	0	0	0	0	0	0	0	0
MULLEN 06HP38	05200000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MULLEN 06HP38	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEWMAN GROVE 06WW0	6 00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEWMAN GROVE 06WW0	6 03000000	0	723	0	8	2	0	0	0	0	0	64	105	0	0	0	0	0	0	0	0	0
NORFOLK 06ED00	06000000	0	22	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0
ORD 06PW00	4 02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ORD 06PW00	4 02300000	0	4,396	6	4	14	3	0	0	0	0	38	71	0	0	0	1	0	0	0	0	0
ORD 06PW00	4 03000000	0	4,396	6	4	14	3	0	0	0	0	38	71	0	0	1	0	0	0	0	0	2
PETERSBURG 06PP00	06300000	0	365	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	0	0	0	0
PIERCE CO 06PW01	6 04900000	0	829	5	6	8	2	0	8	0	0	10	56	0	8	0	0	0	0	0	0	0
PLATTE CO 06ED01	06000000	0	24	0	0	1	0	2	0	0	0	15	7	0	0	0	0	0	0	0	0	1
RAVENNA 06PP01	06300000	0	1,327	0	2	0	0	0	0	0	0	12	11	0	0	0	0	0	0	0	0	0
ROCK CO 06PW02	7 00820000	0	1,743	0	3	8	0	0	0	0	0	2	4	0	0	0	0	0	0	0	0	0
SCRIBNER 06WW0	7 03000000	0	960	4	0	4	0	0	0	0	0	5	9	0	0	0	0	0	0	0	0	0
SEWARD 06HP60	05200000	9	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SIDNEY 06ED00	06900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SIDNEY 06ED00	07300000	0	96	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY 06ED01	06000000	0	2	0	0	0	0	0	0	0	0	19	0	0	0	0	0	0	0	0	0	0
VALLEY CO 06HP22	05200000	5	10	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VALLEY CO 06HP22	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WEEPING WATER 06PP00	06300000	0	1,106	0	0	1	1	6	0	1	0	8	8	0	0	0	0	0	0	0	0	0
WINNEBAGO 06PW00	8 00930000	0	410	10	0	6,611	0	0	0	0	0	140	193	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	HEAD	Ħ	BLACK	ASIAN	NATIVE	HAWAII	NATIVE- WHITE	ASIAN- WHITE	BLACK- WHITE	HATI	MULTI- RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE- WHITE-HISP	WHITE-HISP	WHITE-HISP	BLACK- BLACK- WHITE-HISP 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
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
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
	Total for	the Year:	14	49.779	72	85	7.451	21	16	9	4	8	878	1,157	2	9	8	8	0	0	0	0	221

### 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.

# **Performance Evaluation Report**

**Grant B-07-DC-31-0001** 

### PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO. B-07-DC-31-0001 DATA AS OF: June 30, 2017	REPORTING PERIOD 7/01/07 - 6/30/08
1. FINANCIAL STATUS	
A. TOTAL FUNDS	
ALLOCATION	\$12,708,790
PROGRAM INCOME	\$757,897.84
B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL)	\$12,225,265
C. AMOUNT DRAWNDOWN	\$12,707,187
D. AMOUNT FOR STATE ADMINISTRATION	\$354,175
E. AMOUNT FOR TECHNICAL ASSISTANCE	\$127,087
2. NATIONAL OBJECTIVE A. PERIOD SPECIFIED FOR BENEFIT B. AMOUNTS USED TO:	2007-2009
AMOUNTS USED TO.      BENEFIT TO LOW/MODERATE INCOME PERSONS	\$11,150,156
2. PREVENT/ELIMINATE SLUMS/BLIGHT	\$488,507
3. MEET URGENT COMMUNITY DEVELOPMENT NEEDS	\$0
4. ACQUISITION/REHABILITATION NONCOUNTABLE	\$0
5. LOCAL ADMINISTRATION	\$586,602

	HUI MA	D HUD TITLE TRIX	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 ALBIC PROJECT NO 08HC GRANT STATUS Close	2022															
	14A	Rehab; Single-Unit Residential		\$172,139.00	2007	НО	LMH	Housing units	10	10	10	100	7	7	7	100
	14⊦	Rehabilitation Administration		\$30,000.00	2007	НО	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$15,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT ALLE																
PROJECT NO 07PW																
GRANT STATUS Close																
	03K	·		\$170,500.00		PF	LMA	People (Used for	411	411	246	60	411	411	246	60
	21A	General Program Administration		\$12,800.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT ANSE																
PROJECT NO 09WV																
GRANT STATUS Close	out 03J	Water/Sewer Improvements	N	\$73,079.00	2007	PF	LMA	People (Used for	143	143	76	53	143	143	76	53
RECIPIENT ANSL		, , , , , , , , , , , , , , , , , , ,							1 ·				1			
PROJECT NO 08PP																
GRANT STATUS Close	eout															
	20	Planning		\$820.00	2007	PL	LMA	People (Used for	517	517	273	53	517	517	273	53
	21A	General Program Administration		\$1,750.00	2007	PL			0	0	0	0	0	0	0	0
RECIPIENT ASHT	TON															
PROJECT NO 08PP																
GRANT STATUS Close	eout															
	20	Planning	N	\$14,687.00		PL	LMA	People (Used for	232	232	136	59	232	232	136	59
	21A	General Program Administration	N	\$1,750.00	2007	PL			0	0	0	0	0	0	0	0
RECIPIENT ASHT																
PROJECT NO 11WV																
GRANT STATUS Close	out 03J	Water/Cours Improvements	N	\$21,386.00	2007	NIA	LMA	Decade / load for	222	232	136	59	222	232	136	59
		Water/Sewer Improvements	N	φ21,360.00	2007	INA	LIVIA	People (Used for	232	232	130	59	232		130	
RECIPIENT AUBL PROJECT NO 05HC																
PROJECT NO 05HC GRANT STATUS Close																
CITAL CITAL CO	14A	Rehab; Single-Unit Residential		\$119,538.00	2007	НО	LMH	Housing units	20	20	20	100	16	16	16	100
	14/-	. •		\$38,740.00		НО	LMH	riousning urino	0	0	0	0	10	0	0	0
	21A			\$14,000.00	2007		LIVIII		0	0	0	0	lo Io	0	0	0
RECIPIENT BASS		-							l I				<u> </u>			
PROJECT NO 07PP																
GRANT STATUS Close																
									1				1			F2
	20	Planning		\$22,718.00	2007	PL	LMA	People (Used for	727	727	390	54	738	738	390	53

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN 9
RECIPIENT PROJECT NO	BEATRICE 10DTR102																
GRANT STATUS	Release of Funds	03K	Street Improvements	N	\$63,688.00	2007	DE	SBA	People (Used for	12 496	12,496	4 580	37	12.061	12,061	1 4 580	38
DECIDIENT	DENIZELMANI	0010	officet improvements		Ψ03,000.00	2001		OBA		1 12,430	12,430	4,505		1 12,001	12,001	4,505	
RECIPIENT PROJECT NO GRANT STATUS	BENKELMAN 08HO3070 Closeout																
		14A	Rehab; Single-Unit Residential		\$319,500.00	2007	НО	LMH	Housing units	13	13	13	100	15	15	15	100
		14H	Rehabilitation Administration		\$56,500.00	2007	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$24,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	BLAIR 07ED015 Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$400,000.00	2007	ED	LMJ	Jobs	70	70	36	51	75	75	28	37
		18A	ED Direct Financial Assistance to For-Profits		\$400,000.00	2007	ED	LMJ	Jobs	0	0	0	0	75	75	28	37
		21A	General Program Administration		\$6,981.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	BRADY 09PP011									<u> </u>				<u> </u>			
PROJECT NO GRANT STATUS																	
		20	Planning	N	\$4,719.00	2007	PL	LMA	People (Used for	352	352	186	53	352	352	186	53
RECIPIENT	BRIDGEPORT									I				<u>.</u> I			
PROJECT NO GRANT STATUS	07PW007 Closeout																
		030	Fire Stations/Equipment		\$84,080.58	2007	PF	LMA	People (Used for	1,594	1,594	888	56	1,594	1,594	888	56
		21A	General Program Administration		\$1,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	BRULE									l							
PROJECT NO GRANT STATUS	08PP007 Closeout																
		20	Planning		\$17,812.00	2007	NA	LMA	People (Used for	372	372	250	67	372	372	250	67
		21A	General Program Administration		\$1,500.00	2007	PL			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	CAIRO 07PW009 Closeout																
		03J	Water/Sewer Improvements		\$53,401.00	2007	PF	LMA		316	316	165	52	0	0	0	0
		03J	Water/Sewer Improvements		\$17,128.00	2007	PF	LMA		0	0	0	0	0	0	0	0
		03K	Street Improvements		\$169,471.00	2007	PF	LMA	People (Used for	316	316	165	52	316	316	165	52
		21A	General Program Administration		\$7,416.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	CAMBRIDGE 10HO3049 Closeout																
GRANI STATUS																	

		HUD MATRIX	HUD TITLE	ACTIVIT STATUS		IDIS YEAR	PURP	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 PROJECT NO GRANT STATUS	CEDAR BLUFFS 08WW007 Closeout																
0.0.0.0		03J	Water/Sewer Improvements		\$79,259.00	2007	PF	LMA	People (Used for	636	636	342	54	636	636	342	54
		21A	General Program Administration		\$17,000.00	2007			Toobie (cood io	0	0	0	0	0	0	0	0
RECIPIENT	CENTRAL CITY									<u>.</u>				<u>.                                      </u>			
PROJECT NO GRANT STATUS	08ED012 Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$400,000.00	2007	ED	LMJ	Jobs	25	25	13	52	0	0	0	0
		21A	General Program Administration		\$6,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	CHAMBERS									I				1			
PROJECT NO	08PP005																
GRANT STATUS	Closeout																
		20	Planning		\$24,000.00	2007	NA	LMA	People (Used for	343	343	200	58	333	333	200	60
		21A	General Program Administration		\$1,680.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	CHAMBERS																
PROJECT NO	09PP010																
GRANT STATUS	Cioseout	20A	Planning Only (States)	N	\$17,138.00	2007	NΙΛ	LMA	People (Used for	343	343	200	58	333	333	194	58
		20A	Figurining Only (States)	14	φ17,130.00	2007	INA	LIVIA	Leoble (Osed IOI		343	200	30		333	134	
RECIPIENT PROJECT NO	CHAMBERS 10PP013																
GRANT STATUS																	
		20A	Planning Only (States)	N	\$562.00	2007	PL	LMA	People (Used for	333	333	194	58	333	333	194	58
RECIPIENT	CHASE CO																
PROJECT NO	10HO3066																
GRANT STATUS	Closeout	4411			****	0007				1.0	40	40	400	_	_	_	400
		14H	Rehabilitation Administration	N	\$32,861.00	2007	NA	LMH	Housing units	10	10	10	100	5	5	5	100
RECIPIENT	CLARKSON																
PROJECT NO GRANT STATUS	07PW003 Closeout																
0.0.0.0		01	Aquisition of Real Property		\$1,600.00	2007	PF	LMA		0	0	0	0	0	0	0	0
		030	Fire Stations/Equipment		\$233,400.00		PF	LMA	People (Used for	1,456	1,456	771	53	1,456	1,456	771	53
		21A	General Program Administration		\$15,000.00	2007	NA		_ ,	0	0	0	0	0	0	0	0
RECIPIENT	CLARKSON									Ì							
PROJECT NO	08PP026																
GRANT STATUS	Cioseout	20	Planning		\$1,751.00	2007	DI	LMA	People (Used for	685	685	361	53	685	685	361	53
RECIPIENT	CLARKSON	20	Fianiling		φ1,731.00	2007	r L	LIVIA	Feoble (Osed Ioi	1		301		<u> </u>		301	
PROJECT NO	08PW013																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$150,105.42	2007	NA	LMA	People (Used for	685	685	361	53	685	685	361	53
2007 Per Report B	Based on Funding Ye	ear		Total Amount:	\$12,225,265.00	Admin	(Use): (Title):	\$586,602.0	JU	5,708	215,708	100,15	6	187,072	187,	072 8	38,913
			nce Report Appendix on CDBG Open Grants 200	Slum/Blight:	\$488,507.00	Admin	(Mattrix)	\$586,602.0	00 152	2,921	152,921	63,683		127,375	127,	375 5	54,060

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 PROJECT NO	COLUMBUS 11DTR006																
GRANT STATUS	Closeout	00	Diamaia	N	£4 000 00	0007		ODA	Decele (Headfor	00.750	00.750	0.407	00	00.750	00.75	0 0 407	00
		20	Planning	N	\$1,399.00	2007	NA	SBA	People (Used for	20,759	20,759	8,107	39	20,759	20,75	9 8,107	39
RECIPIENT	CREIGHTON																
PROJECT NO	08HO2011																
GRANT STATUS	Cioseout				****	0007				40	40	40	100		40	40	100
		14A	Rehab; Single-Unit Residential		\$205,000.00		НО	LMH	Housing units	10	10	10	100	12	12	12	100
		14A	Rehab; Single-Unit Residential		\$30,000.00		НО	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$15,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	CREIGHTON																
PROJECT NO	08PP001																
GRANT STATUS	Closeout																
		20	Planning		\$9,500.00	2007	PL	LMA	People (Used for	1,274	1,274	657	52	1,270	1,270		52
		21A	General Program Administration		\$1,500.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	CURTIS									I							
PROJECT NO	08PP006																
GRANT STATUS	Closeout																
		20	Planning		\$20,349.00	2007	PL	LMA	People (Used for	759	759	389	51	759	759	389	51
		21A	General Program Administration		\$1,500.00	2007	PL			0	0	0	0	0	0	0	0
RECIPIENT	DAKOTA CITY									ı				ı			
PROJECT NO	08HO5067																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$14,887.00	2007	НО	LMH	Housing units	10	10	10	100	1	1	1	100
		14H	Rehabilitation Administration		\$13,210.00	2007	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$2,578.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	DECATUR									i I				<u>.</u>			
PROJECT NO	07PW012																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities		\$185,400.00	2007	PF	LMA	People (Used for	618	618	351	57	618	618	351	57
		21A	General Program Administration		\$15,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	DILLER									I				<u>.                                      </u>			
PROJECT NO	07PP018																
GRANT STATUS																	
		20	Planning		\$10,401.00	2007	PL	LMH	Housing units	106	106	106	100	106	106	106	100
		21A	General Program Administration		\$800.00	2007			<b>3</b>	0	0	0	0	0	0	0	0
RECIPIENT	ELMWOOD									l I				I			
PROJECT NO	08WW005																
GRANT STATUS	Closeout																
GIVAINI STATUS																	

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	/ AMOUNT	IDIS YEAR	PURP	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	ELWOOD																
	11DTR102																
GRANT STATUS	Closeout																
		03K	Street Improvements	N	\$57,412.00	2007	PF	LMC	People (Used for	278	278	142	51	0	0	0	0
RECIPIENT	EMERSON																
PROJECT NO	07HO5062																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$203,000.00	2007	НО	LMH		10	10	10	100	11	11	11	100
		14H	Rehabilitation Administration		\$36,000.00	2007	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$11,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	EMMET									l				ı			
PROJECT NO	07WW007																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$0.00	2007	NA	LMA	People (Used for	70	70	55	79	0	0	0	0
		21A	General Program Administration		\$0.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	EWING									<u>.                                      </u>				<u>.                                      </u>			
PROJECT NO	08PP010																
GRANT STATUS	Closeout																
		20	Planning		\$23,686.00	2007	NA	LMA	People (Used for	313	313	211	67	313	313	211	67
		21A	General Program Administration		\$1,750.00	2007	NA		' '	0	0	0	0	0	0	0	0
RECIPIENT	EWING									<u>.                                    </u>				<u> </u>			
PROJECT NO	10HO2048																
GRANT STATUS																	
		14A	Rehab; Single-Unit Residential	N	\$28,938.00	2007	NA	LMH	Housing units	10	10	10	100	11	11	11	100
RECIPIENT	FAIRBURY									<u>.</u> I				<u>:</u>			
	07PP020																
GRANT STATUS	Closeout																
		20	Planning		\$12,342.00	2007	PL	LMH	Housing units	960	960	960	100	960	960	960	100
		21A	General Program Administration		\$1,100.00	2007	NA		-	0	0	0	0	0	0	0	0
RECIPIENT	FAIRBURY									<u>.</u> I				<u>.</u>			
PROJECT NO	07PW019																
GRANT STATUS	Closeout																
		030	Fire Stations/Equipment		\$155,738.00	2007	PF	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	NA		'	0	0	0	0	0	0	0	0
RECIPIENT	FAIRMONT									<u>.                                      </u>				<u>:</u>			
PROJECT NO	08PP002																
GRANT STATUS																	
		20	Planning		\$18,463.00	2007	NA	LMA	People (Used for	691	691	383	55	691	691	383	55
		21A	General Program Administration		\$1,500.00		NA			0	0	0	0	0	0	0	0
DECIDIENT	EALLS CITY					-				<u> </u>				1			
RECIPIENT PROJECT NO	FALLS CITY 08TD001																
GRANT STATUS																	
						Admin	ı (Use):			I				I			
2007 Per Report B	ased on Funding	Year			\$12,225,265.00	Admin	(Title):	\$586,602.0	JU		215,708	100,156	ò	187,072		072 8	
				Slum/Blight:	\$488,507.00	Admin	(Mattriy)	\$586,602.0	150	2,921	152,921	63,683		127 375	127	375 5	54,060

		HUD	HUD TITLE	ACTIVITY	′ AMOUNT	IDIS	PURP	NAT OBJ	ACCOMP. NAME	PROP	PROP	PROP	PROP	ACT	ACT	ACT	AC
		MATRIX	TIOS TITLE	STATUS	AWOON	YEAR	TOR	NAT OBS	ACCOMI . NAME	UNITS	BEN TOT	BEN LMI	BEN %	UNITS	BEN TOT	BEN LMI	BE
		18A	ED Direct Financial Assistance to For-Profits		\$50,000.00	2007	NA	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	NA	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	FILLMORE CO																
PROJECT NO	07PP019																
GRANT STATUS	Closeout																
		20 21A	Planning Consel Program Administration		\$15,596.00	2007 2007	PL	LMH	Housing units	1,049	1,049 0	1,049	100 0	1,049			0
		ZIA	General Program Administration		\$1,200.00	2007	NA			I "	0	0	0	l <sup>o</sup>	0	0	- 0
RECIPIENT	FREMONT																
PROJECT NO	08ED002 Release of Funds																
310 11 11 017 11 00	1.0.0000 01.1 01.100	20	Planning	N	\$24,608.00	2007	ED	LMJ		2	2	2	100	0	0	0	0
		21A	General Program Administration	N	\$2,500.00	2007	ED			-   0	0	0		0	0	0	0
RECIPIENT	FREMONT									l I				<u> </u>			
PROJECT NO	14DTR104																
GRANT STATUS	Release of Funds																
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$6,738.00	2007	PF	SBA	People (Used for	25,245	25,245	10,225	41	0	0	0	0
RECIPIENT	FULLERTON									l				l			
PROJECT NO	08HO2052																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$199,607.00	2007	НО	LMH	Housing units	10	10	10	100	9	9	9	10
		14H	Rehabilitation Administration		\$29,164.00	2007	НО	LMH	Housing units	10	10	10	100	0	NITS BEN TOT  0	0	0
		21A	General Program Administration		\$15,000.00	2007	NA			0	0	0	0	ľ	0	0	0
RECIPIENT	GENEVA																
PROJECT NO BRANT STATUS	08HO6071 Closeout																
310 11 11 017 11 00	o.ooooa.	14A	Rehab; Single-Unit Residential		\$217,135.00	2007	НО	LMH	Housing units	10	10	10	100	10	10	10	10
		14H	Rehabilitation Administration		\$37,000.00	2007	НО	LMH		0	0	0	0	0		0	0
		21A	General Program Administration		\$15,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	GENOA									i I				i I			
PROJECT NO	10PW022																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities	N	\$54,341.00	2007	PF	LMA	People (Used for	981	981	595	61	981	981	595	61
RECIPIENT	GOTHENBURG																
PROJECT NO	07PW014																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$219,109.00	2007	PF	LMA	People (Used for	428	428	244	57	428		244	5
		21A	General Program Administration		\$13,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	GRAND ISLAND																
PROJECT NO	07PP021																
GRANT STATUS	OiOSCOUL	20	Planning		\$22,767.00	2007	PL	LMH	Housing units	1,616	1,616	1,616	100	1 616	1 616	1 616	1
			i idining					LIVII I	riousing utilits	1,010	1,010	1,010	100	1,010	1,010	1,010	
2007 Per Report B	Based on Funding Ye	ear			\$12,225,265.00	Admin	(Use): (Title):	\$586,602.	00		215,708	100,156		187,072			
				Slum/Blight:	\$488,507.00		(Mattrix):			2,921	152,921	63,683				275 5	1 O

		HUD MATRIX	HUD TITLE	ACTIVIT STATUS	Y AMOUNT	IDIS YEAR	PURP	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									İ				<u> </u>			
PROJECT NO	08ED009																
GRANT STATUS	Release of Funds																
		20A	Planning Only (States)		\$75,000.00	2007	ED	LMJ	Jobs	3	3	2	67	0	0	0	0
RECIPIENT	GRAND ISLAND																
PROJECT NO	12DTR004																
GRANT STATUS	Closeout	20A	Planning Only (States)	N	\$25,392.00	2007	DI	SBA	People (Used for	12 040	42,940	17 3/19	40	42,940	12 04	1734	R 40
		20/4	Planning Only (States)	IN .	φ23,392.00	2007	r L		People (Used for	42,940	42,940	17,540	40	42,940	42,34	7 17,54	5 40
RECIPIENT	GRESHAM 08WW002																
PROJECT NO GRANT STATUS																	
0.0.0.0		03J	Water/Sewer Improvements		\$213,614.00	2007	NA	LMA	People (Used for	282	282	145	51	282	282	145	51
		21A	General Program Administration		\$15,000.00	2007			:,	0	0	0	0	0	0	0	0
RECIPIENT	HARTINGTON									1				1			
PROJECT NO	10DTR107																
	Release of Funds																
		03K	Street Improvements	N	\$33,752.00	2007	NA	SBA	People (Used for	1,554	1,554	517	33	1,554	1,554	517	33
RECIPIENT	HARVARD									i i				i i			
PROJECT NO	07PW006																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$155,389.00	2007	PF	LMA	People (Used for	998	998	546	55	998	998	546	55
		21A	General Program Administration		\$9,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	HOWELLS																
PROJECT NO	07PP015																
GRANT STATUS	Closeout																
		20	Planning		\$12,700.00		PL	LMA	People (Used for	632	632	336	53	632 0	632	336	53
		21A	General Program Administration		\$1,000.00	2007	INA			0	0	0	0	l <sup>o</sup>	0	0	0
RECIPIENT	KEARNEY																
PROJECT NO GRANT STATUS	11DTR103																
ORAIVI OTATOO	Olocout	03K	Street Improvements	N	\$155,997.00	2007	PF	SBA	People (Used for	27 431	27,431	12 223	45	27,565	27 56	5 12 82	5 47
DECIDIENT	LANGTA									1 ,	,	,		1		,	
RECIPIENT PROJECT NO	LA VISTA 09ED007																
GRANT STATUS																	
		18A	ED Direct Financial Assistance to For-Profits	N	\$241,124.06	2007	ED	LMJ	Jobs	15	15	8	53	14	14	11	79
RECIPIENT	LEXINGTON									<u>'</u> 1				<u>.                                      </u>			
PROJECT NO	07HO3090																
GRANT STATUS																	
		14A	Rehab; Single-Unit Residential		\$88,746.00	2007	НО	LMH	Housing units	6	6	6	100	7	7	7	100
		14H	Rehabilitation Administration		\$13,200.00	2007	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$5,400.00	2007	NA			0	0	0	0	0	0	0	0
							(11- )										
2007 Per Report I	Based on Funding Ye	ear		Total Amount:	\$12,225,265.00	Admir	ı (Use): ı (Title):	\$586,602	.00		215,708	100,156	3	187,072			8,913
				Slum/Blight:	\$488,507.00	Admir	(Mattrix)	\$586,602	.00 15	2,921	152,921	63,683		127,375	127,	375 5	4,060

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 PROJECT NO GRANT STATUS	LEXINGTON 07PW015 Closeout																
		03K	Street Improvements		\$206,074.00	2007	PF	LMA	People (Used for	1,581	1,581	866	55	1,581	1,581	866	55
		21A	General Program Administration		\$13,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	LOUP CITY																
PROJECT NO	07PW013																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$236,200.00	2007	PF	LMA	People (Used for	980	980	538	55	980	980	538	55
		21A	General Program Administration		\$13,800.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	MANLEY																
PROJECT NO	08PP003																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$16,207.00	2007	PL	LMA	People (Used for	154	154	81	53	154	154	81	53
		21A	General Program Administration		\$1,500.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	MCCOOK													1			
PROJECT NO	12DTR005																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$9,652.00	2007	PL	SBA	People (Used for	7,994	7,994	3,277	41	7,994	7,994	3,277	41
RECIPIENT	MINDEN																
PROJECT NO	08ED004																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$400,000.00	2007	ED	LMJ	Jobs	25	25	13	52	60	60	33	55
		21A	General Program Administration		\$4,316.00	2007	NA			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	ED	LMJ	Jobs	8	8	5	63	16	16	11	69
		21A	General Program Administration		\$1,170.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	MITCHELL									I				ı			
PROJECT NO	07PP024																
GRANT STATUS	Closeout																
		20	Planning		\$12,000.00	2007	PL	LMA	People (Used for	1,831	1,831	969	53	1,831	1,831	969	53
		21A	General Program Administration		\$1,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY	,								I				I			
PROJECT NO	08HO6069																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$220,000.00	2007	НО	LMH	Housing units	10	10	10	100	11	11	11	100
		14H	Rehabilitation Administration		\$37,000.00	2007	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$15,000.00	2007	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVIT STATUS	Y AMOUNT S	IDIS YEAR	PURP	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	НО	LMH	Housing units	11	11	11	100	12	12	12	100
		14H	Rehabilitation Administration		\$34,000.00	2007	НО	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$18,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEWMAN GROVE																
PROJECT NO	10HO5053																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential	N	\$8,229.00	2007	NA	LMH	Housing units	5	5	5	100	5	5	5	100
RECIPIENT	NORTH LOUP									<u>.</u> I				<u>.                                      </u>			
PROJECT NO	07PP017																
GRANT STATUS																	
		20	Planning		\$17,500.00	2007	PL	LMA	People (Used for	340	340	230	68	340	340	230	68
		21A	General Program Administration		\$1,500.00	2007	NA			0	0	0	0	0	0	0	0
	NODTILLOUD									<u> </u>				<u> </u>			
RECIPIENT PROJECT NO	NORTH LOUP 08PP009																
GRANT STATUS																	
CIVALVI CIAIOC	Oloocodi	20	Planning		\$20,175.00	2007	PL	LMA	People (Used for	340	340	230	68	340	340	230	68
		21A	General Program Administration		\$1,500.00	2007		LIVIA	People (Used for	0	0	0	0	0	0	0	0
		21/4	General Program Administration		\$1,300.00	2001	r L			I ۳		U	-	ľ	-	-	
RECIPIENT	NORTH PLATTE																
PROJECT NO	09PP007																
GRANT STATUS	Closeout																
		20	Planning	N	\$1,150.00	2007	PL	LMC	People (Used for	6,159	6,159	3,141	51	6,159	6,159	3,141	51
RECIPIENT	OGALLALA																
PROJECT NO	08HO3073																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$175,348.55	2007	НО	LMH	Housing units	15	15	15	100	15	15	15	100
RECIPIENT	ORD									I				I			
PROJECT NO	08HO2076																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$175,510.00	2007	НО	LMH	Housing units	8	8	8	100	7	7	7	100
		14H	Rehabilitation Administration		\$30,860.00	2007	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$15,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	PAWNEE CITY									<u>.</u> I				<u>.</u>			
PROJECT NO	09HO6048																
GRANT STATUS																	
		14A	Rehab; Single-Unit Residential	N	\$83,864.00	2007	НО	LMH	Housing units	10	10	10	100	8	8	8	100
	DI ATTE 25: 55				******					<u> </u>	-	-		<u> </u>		-	
RECIPIENT	PLATTE CENTER																
PROJECT NO	09WW010																
GRANT STATUS	Cioseout	00.1	Water/Ourse languages		<b>#0.00</b>	0007	DE	1.846	Decele (I)	05.4	05.1	400	<b>54</b>	05.4	05.4	400	54
		03J	Water/Sewer Improvements	N	\$0.00	2007	PF	LMA	People (Used for	354	354	182	51	354	354	182	51
2007 Per Report I	Based on Funding Ye	ar		Total Amount:	\$12,225,265.00		n (Use): n (Title):	\$586,602.	00 215	,708	215,708	100,156	3	187,072	187,	072 8	8,913

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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	\$20,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	PLATTSMOUTH 08HO6009 Closeout																
		14A	Rehab; Single-Unit Residential		\$15,832.45	2007	NA	LMH	Housing units	11	11	11	100	9	9	9	100
RECIPIENT PROJECT NO GRANT STATUS	RAVENNA 07PW010 Closeout																
		03K	Street Improvements		\$236,200.00	2007	PF	LMA	People (Used for	1,341	1,341	701	52	1,341	1,341	701	52
		21A	General Program Administration		\$13,800.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	REPUBLICAN CIT 08PP011 Closeout	Y															
		20	Planning		\$4,899.00	2007	PL	LMA	People (Used for	209	209	112	54	209	209	112	54
RECIPIENT PROJECT NO GRANT STATUS	SARGENT 08HO2077 Closeout																
		14A	Rehab; Single-Unit Residential		\$175,701.00	2007	НО	LMH	Housing units	8	8	8	100	9	9	9	100
		14H	Rehabilitation Administration		\$30,242.00	2007	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$15,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	SCHUYLER 07HO5060 Closeout																
		14A	Rehab; Single-Unit Residential		\$44,989.00	2007	НО	LMH	Housing units	10	10	10	100	4	4	4	100
		14H	Rehabilitation Administration		\$21,250.00	2007	HO	LMH	Housing units	0	0	0	0	0 10	0	0	0
RECIPIENT	SCOTTSBLUFF	21A	General Program Administration		\$13,169.00	2007	NA			0 	0	0	0	I <sup>o</sup>	0	0	0
PROJECT NO	10DTR103 Release of Funds																
		03E	Neighborhood Facilities	N	\$57,048.00	2007	NA	SBA	People (Used for	0	0	0	0	0	0	0	0
		03L 17A	Sidewalks CI Land Acquisition/Disposition	N N	\$8,612.00 \$134,841.00	2007 2007	NA NA	LMC SBA	People (Used for	0 14,502	0 14,502	0 7,397	0 51	0 14,502	0 14 50	0 7 3 9 7	0 51
		21A	General Program Administration	N	\$134,641.00	2007		JDA	People (Used for	0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	SHERMAN CO 10HO2054 Closeout		<del>`</del>														
		14A	Rehab; Single-Unit Residential	N	\$102,107.00	2007	НО	LMH	Housing units	8	8	8	100	6	6	6	100
RECIPIENT PROJECT NO GRANT STATUS	SOUTH SIOUX CIT 07ED010 Closeout	ΓΥ															
		18A	ED Direct Financial Assistance to For-Profits		\$87,316.00	2007	ED	LMJ	Jobs	60	60	31	52	31	31	16	52
2007 Per Report E	Based on Funding Ye	ear	and Depart Assessed in an CDDC Oracle County 2000 C	Slum/Blight:	\$12,225,265.00 \$488,507.00	Admir	n (Use): n (Title): n (Mattrix)	\$586,602.	00		215,708 152,921	100,156 63,683	3	187,072 127,375			

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 PROJECT NO GRANT STATUS	SOUTH SIOUX CI 07PW001 Closeout	ITY															
		031	Flood Drain Improvements		\$54,500.00	2007	PF	LMA		0	0	0	0	0	0	0	0
		03J	Water/Sewer Improvements		\$22,500.00		PF	LMA		0	0	0	0	0	0	0	0
		03K	Street Improvements		\$165,500.00		PF	LMA	People (Used for	1,735	1,735	955	55	1,735	1,735	955	55
		21A	General Program Administration		\$7,500.00	2007	NA		, ,	0	0	0	0	0	0	0	0
RECIPIENT	SPALDING									Ī				i			
PROJECT NO GRANT STATUS	08PP008 Closeout																
		20	Planning		\$15,099.00	2007	PL	LMA	People (Used for	537	537	308	57	537	537	308	57
		21A	General Program Administration		\$1,200.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	ST. EDWARD									I				1			
PROJECT NO	07PP014																
GRANT STATUS	Closeout																
		20	Planning		\$22,601.00		PL	LMA	People (Used for	748	748	401	54	748	748	401	54
		21A	General Program Administration		\$1,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	SUMNER																
PROJECT NO	09PW002																
GRANT STATUS	Closeout																
		03K	Street Improvements	N	\$64,397.00	2007	NA	LMA	People (Used for	209	209	115	55	209	209	115	55
RECIPIENT	SUTHERLAND																
PROJECT NO	07PP023																
GRANT STATUS	Closeout																
		20	Planning		\$16,813.00	2007	PL	LMC	People (Used for	322	322	322	100	322	322	322	100
		21A	General Program Administration		\$1,500.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	SUTHERLAND																
PROJECT NO	07WW008																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$238,000.00	2007	NA	LMA	People (Used for	1,129	1,129	606	54	1,129	1,129		54
		21A	General Program Administration		\$12,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	TALMAGE																
PROJECT NO GRANT STATUS	07PW004 Closeout																
		03	Public Facilities and Improvements (General)		\$138,462.00	2007	PF	LMA	People (Used for	268	268	174	65	268	268	174	65
		21A	General Program Administration		\$17,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	TECUMSEH 08PP004 Closeout																
		20	Planning		\$14,412.00	2007	PL	LMH		334	334	334	100	334	334	334	100
		21A	General Program Administration		\$1,200.00	2007				0	0	0	0	0	0	0	0
2007 Per Report E	Based on Funding Y	'ear			\$12,225,265.00 \$488,507.00	Admir	n (Use): n (Title): n (Mattrix)	\$586,602 \$586,602	.00		215,708 152,921	100,15	6	187,072 127,375			

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 PROJECT NO GRANT STATUS	THURSTON CO 07PW016																
ORAIVI OTATOO	Globboat	03	Public Facilities and Improvements (General)		\$152,800.00	2007	PF	LMA	People (Used for	7,171	7,171	4 166	58	7 171	7 171	4,166	58
		03 21A	General Program Administration		\$10,060.00	2007		LIVIA	People (Used for	0	0	4,166 0	58 0	7,171 0	0	0	0
RECIPIENT	UNION									<u>-</u> 							
PROJECT NO GRANT STATUS	07PP022 Closeout																
		20	Planning		\$12,870.00	2007	PL	LMA	People (Used for	272	272	143	53	272	272	143	53
		21A	General Program Administration		\$1,100.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	VERDIGRE									<u>:                                      </u>				i i			
PROJECT NO	07WW009																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$235,000.00	2007	PF	LMA	People (Used for	519	519	306	59	519	519	306	59
		21A	General Program Administration		\$15,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAKEFIELD									I				1			
PROJECT NO	07HP5007																
GRANT STATUS	Terminate																
		14H	Rehabilitation Administration		\$0.00	2007	НО	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$3,956.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAUNETA																
PROJECT NO	09HO3044																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$1,170.00	2007	НО	LMH	Housing units	10	10	10	100	11	11	11	100
		14A 21A	Rehab; Single-Unit Residential General Program Administration		\$58,300.00 \$22,000.00	2007 2007	HO NA	LMH	Housing units	8   0	8	8	100 0	0 In	0	0	0
		ZIA	General Program Administration		\$22,000.00	2007	INA			I o			-	ľ		-	
RECIPIENT	WAYNE																
PROJECT NO GRANT STATUS	08ED006																
010 111 0171100	0.00000	18A	ED Direct Financial Assistance to For-Profits	N	\$131,098.94	2007	ED	LMJ	Jobs	9	9	5	56	10	10	6	60
		21A	General Program Administration	N	\$5,000.00	2007		2.110	0000	0	0	0	0	0	0	0	0
RECIPIENT	WEEPING WATER	R								I				1			
PROJECT NO GRANT STATUS	07PW020 Closeout																
		03E	Neighborhood Facilities		\$161,745.00	2007	PF	LMA	People (Used for	1,103	1,103	643	58	1,103	1,103	643	58
		21A	General Program Administration		\$17,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	WYMORE 07WW006 Closeout																
		03J	Water/Sewer Improvements		\$137,838.00	2007	PF	LMA		1,656	1,656	906	55	1,656	1,656	906	55
		21A	General Program Administration		\$12,051.00	2007				0	0	0	0	0	0	0	0
2007 Per Report E	Based on Funding Y	'ear			\$12,225,265.00 \$488,507.00	Admir	n (Use): n (Title): n (Mattrix)	\$586,602 ): \$586,602	00		215,708 152,921	100,156 63,683	3	187,072 127,375			

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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	WYMORE																
PROJECT NO	08WW001																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$165,248.00	2007	NA	LMA		2,161	2,161	1,141	53	2,161	2,161	1,141	53
		21A	General Program Administration		\$11,673.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	WYNOT																
PROJECT NO	07PP006																
GRANT STATUS	Closeout																
		20	Planning		\$2,497.00	2007	PL	LMA	People (Used for	137	137	72	53	191	191	100	52
		21A	General Program Administration		\$800.00	2007	NA			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	ED	LMJ	Jobs	40	40	21	53	52	52	41	79
		21A	General Program Administration		\$5,000.00	2007	NA			0	0	0	0	0	0	0	0

## Nebraska Community Development Block Grant

# **Performance Evaluation Report**

**Grant B-07-DC-31-0001** 

Part II Narrative

#### **PART II**

### Relationship of the Use of Funds to the State's Objectives

"The primary national CDBG objective is to develop viable urban communities by providing decent housing, suitable living environments, and expanding economic opportunities, principally for low- and moderate-income persons (LMI)." The State of Nebraska's 2007 CDBG program furthered this national objective through investing in quality communities and quality projects designed to meet the objectives for three priorities: Housing, Community Development, and Economic Development.

During the 2007 program year, the Nebraska Department of Economic Development awarded one hundred and three (103) grants in the amount of approximately \$12,225,265. Three funding categories – Community Development, Economic Development, and Housing – were established for the distribution of the 2007 Program Year awards.

Community Development Category: The primary state objective for this category is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. Water/wastewater grants were added as a priority in 1997. Sixty-eight (68) grants were awarded for approximately \$5,690,288. Of this amount, approximately \$3,262,679 was awarded for eighteen (18) public works projects. Approximately \$1,415,814 was awarded for eleven (11) water/wastewater projects. Approximately \$574,531 was awarded for nine (9) downtown revitalization projects. No community development grants were awarded this year.

Economic Development Category: The primary state objective for this category is 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. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Ten (10) economic development grants totaling \$2,694,114 were awarded. One (1) tourism development grant was awarded for \$195,216.

Housing Category: The primary state objective of this category is to respond to regional needs for affordable, decent, safe and appropriate housing as part of balanced economic development in Nebraska. The state invests in rehabilitation of existing housing for low and moderate-income homeowners using regional and community level service delivery system. Approximately Twenty-four (24) grants were awarded for approximately \$3,645,647.

Planning Category: The primary objective is to provide communities the opportunity to solve problems and meet citizens' needs through a community planning process that assesses community needs, develop options for meeting those needs, and package work plans or carry out processes that lead to successful projects. In total, thirty (30) grants were awarded with approximately \$437,264.

## **Summary of Citizens' Comments**

As described in Section One of the report, there were no citizens' comments during the 2006 Consolidated Annual Performance Report's public comment period.

#### **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 \$4,614,754 of 2007 funds which had been obligated to projects during the 2007 program year, \$278,000 went to the grantees as local administration. Of the \$4,336,754 that went to project activities, \$4,336,754 was used to benefit low and moderate-income persons or 100%. Of the total amount of 2007 funds that were obligated to projects during the 2007 year, 33% was used to benefit low and moderate-income persons. At end of the 2007 program year, the Department had obligated only a small portion of the 2007 allocation, and therefore this percentage will increase as these funds are obligated to projects.

### Updated Evaluation of Extent of Low and Moderate Income Benefit - 2014 APR

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), ninety percent of these funds were used to benefit low and moderate income persons. See Part I.

#### **Updated Evaluation of Extent of Low and Moderate Income Benefit - 2016 APR**

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 \$12,225,265 was obligated to project activities (excludes state and grantee administration and technical assistance) from the 2007 allocation (including program income), ninety-one percent of these funds were used to benefit low and moderate income persons. See Part I.

#### **Explanation of Nature and Reasons for Changes in Program Objectives**

There were no changes in program objectives.

#### **Changes as Results of Experience**

The tourism development category was moved from the Community Development Priority to the Economic Development Priority in 2007. The tourism category itself was not changed, but the relocation was made because tourism projects fit more appropriately in the Economic

Development Category, as they promote long-term economic development and result in the creation of jobs.

## **Summary of Technical Assistance Funding**

The State of Nebraska uses its CDBG Technical Assistance funding to produce the Certified CDBG Administrator Training Workshops. As of March 1, 1996, the State of Nebraska requires the formal certification of all persons administering Community Development Block Grant (CDBG) projects in Nebraska. These workshops are conducted annually by the Community and Rural Development Division of DED and are scheduled to coincide with CDBG funding cycles. Anyone seeking the certified administrator designation must complete and pass the written exam. CDBG TA funds went towards conducting Environmental Review Training, Labor Standards, Financial Management and Compliance Monitoring for local officials and Certified Administrators. The Community and Rural Development Division staff conducts the environmental training. CDBG technical assistance (TA) funds were also used in other projects during the program year.

CDBG TA funds went towards the support of the Nebraska Chapter of the American Planning Association (APA), training for local planning officials. Approximately \$7,500 was used to support scholarships for attendees and for training costs not covered by registrations at the Nebraska Chapter APA Institutes in April 2007.

CDBG TA funds were distributed towards the support of the Nebraska Municipal Clerks' Association, "Clerks' Certification School." The school provides the education necessary for municipal clerks to become certified by the International Institution of Municipal Clerks. Approximately \$10,000 was used to help provide scholarships for clerks to attend the training. The training enabled clerks to become more professional and efficient in their jobs.

CDBG TA funds were distributed to the Nebraska Housing Developers Association to assist with costs associated with training costs not covered by registrations for housing development non-profit organizations and local governments at the Annual Housing Conference held in Kearney, Nebraska in August 2007.

# Nebraska Community Development Block Grant

## **Performance Evaluation Report**

**Grant B-07-DC-31-0001** 

Part III
Civil Rights Summary
Civil Rights Narrative

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

		HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE: WHITE	ASIAN-	WHITE	NATIVE- BLACK-	MULTI- RACIAL	WHITE-	BLACK	ASIAN-HIS	NATIVE	HAWAII-HIS	NATIVE- WHITE-HISP	ASIAN- WHITE-HISP	WHITE-HISP	NATIVE- BLACK- WHITE-HISP	MULTI- RACIAL-
Local Project Government Numbe	Activity Number	ņ	1			111	_	'''		î	' ጉሥ	F '	-HISP	CK-HISP	HISP	⊒-HISP	II-HISP	HISP	-HISP	HISP	HISP T !!	L-HISP
GERING 07ED00	1 07800000	0	128	0	0	1	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0
GOTHENBURG 07PW0	4 02300000	0	426	1	0	1	0	0	0	0	0	0	15	0	0	0	0	0	0	0	0	0
GRAND ISLAND 07CR00	2 05200000	0	7	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0
GRAND ISLAND 07CR00	2 05300000	0	3	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0
GRAND ISLAND 07PP02	1 06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HARVARD 07PW0	6 02300000	0	870	3	2	5	0	0	0	0	0	118	0	0	0	0	0	0	0	0	0	97
HOWELLS 07PP01	5 06300000	0	626	0	1	0	0	0	0	0	0	5	8	0	0	0	0	0	0	0	0	0
KEARNEY 07CR00	4 02300000	0	1,154	15	7	2	0	4	0	6	0	36	68	0	0	0	0	0	0	0	0	35
LEXINGTON 07HO30	90 05300000	6	6	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
LEXINGTON 07PW0	5 02300000	0	1,533	25	6	6	0	0	0	0	0	17	806	0	0	0	0	0	0	0	0	0
LOUP CITY 07PW0	3 02300000	0	959	0	6	6	1	0	0	0	0	8	10	0	0	0	0	0	0	0	0	0
MELBETA 07WW0	01 03000000	0	138	0	0	0	0	0	0	0	0	0	11	0	0	0	0	0	0	0	0	0
MITCHELL 07PP02	4 06300000	0	3,158	4	24	14	4	0	0	0	0	458	404	0	0	0	0	0	0	0	0	0
NEBRASKA CITY 07HO60	01 05300000	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY 07HP60	02 05200000	4	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK 07CR00	7 05200000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK 07CR00	7 05220000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK 07CR00	7 05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH LOUP 07PP01	7 06300000	0	662	0	0	0	0	0	0	0	0	18	16	0	0	0	0	0	0	0	0	0
NORTH PLATTE 07CR00	1 02300000	0	6,487	89	24	59	0	0	0	0	0	579	0	2	0	1	0	0	0	0	0	4
O'NEILL 07ED00	3 07800000	0	478	2	2	2	0	2	0	0	0	0	240	0	0	0	0	0	0	0	0	0
PALISADE 07PP01	06300000	0	373	4	2	0	0	0	0	0	0	2	3	0	0	0	0	0	0	0	0	0
RAVENNA 07HO40	45 05300000	2	5	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
RAVENNA 07PP00	8 06300000	0	980	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RAVENNA 07PW0	0 02300000	0	1,327	0	2	0	0	0	0	0	0	12	11	0	0	0	0	0	0	0	0	0
REPUBLICAN CITY 07WW0	05 03000000	0	208	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0
SCHUYLER 07HO50	60 05300000	0	3	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	1
SCOTTSBLUFF 07HO1	09 05300000	3	4	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0
SCRIBNER 07PP00	1 06300000	0	958	4	0	4	0	0	0	0	0	5	9	0	0	0	0	0	0	0	0	0
SEWARD 07ED00	2 07800000	0	24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY 07ED00	4 07000000	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY 07ED01	0 07500000	0	31	0	0	0	0	0	0	0	0	0	11	0	0	0	0	0	0	0	0	0

		HEAD	WHITE	BLACK	ASIAN	NATIV	HAWAII	WHITE	WHITE	WHITE	NATIVE BLACK-	MULTI- RACIAL	WHITE	BLAC	ASIAN	NATIV	HAW <i>A</i>	WHITE-	WHITE:	WHITE	BLACK.	MULTI- RACIAL
Local Government	Project Activity Number Number		<u> </u>	~	_	m	≦	''' r	1 " 7	· ''' ?	, <u>Υ</u> ὑ	, F.	:-HISP	CK-HISP	ASIAN-HISP	E-HISP	HAWAII-HISP	E-HISP	I-HISP	WHITE-HISP	NATIVE- BLACK- WHITE-HISP	L-HISP
SOUTH SIOUX CITY	07PW001 037000	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 0230000	0 0	1,625	5 22	38	50	0	0	0	0	0	0	463	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	07PW001 0300000	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 063000	0 0	741	3	1	0	0	0	0	0	0	3	8	0	0	0	0	0	0	0	0	0
SUTHERLAND	07PP023 063000	0 0	309	0	0	2	0	0	0	0	0	11	16	0	0	0	0	0	0	0	0	0
SUTHERLAND	07WW008 030000	0 0	2,164	2	0	8	0	0	0	0	42	42	282	0	0	0	0	0	0	0	0	0
TALMAGE	07PW004 0070000	0 0	260	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TAYLOR	07WW002 030000	0 0	452	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
THURSTON CO	07PW016 049000	0 0	3,307	' 16	9	3,749	0	0	0	0	0	90	172	0	0	0	0	0	0	0	0	0
UNION	07PP022 063000	0 0	272	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0
VENANGO	07PP012 063000	0 0	197	0	0	0	0	0	0	0	0	11	21	0	0	0	0	0	0	0	0	0
VERDIGRE	07WW009 0300000	0 0	1,027	0	0	10	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
WAKEFIELD	07ED012 0600000	0 0	5	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
WAKEFIELD	07HP5007 052000	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 0090000	0 0	1,093	3 0	0	1	1	6	0	1	0	1	6	0	0	0	0	0	0	0	0	0
WYMORE	07WW006 0300000	0 0	1,601	2	7	25	2	0	0	0	0	19	21	0	0	0	0	0	0	0	0	0
WYNOT	07PP006 0630000	0 0	191	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total for the Year	25	64.41	0 337	147	4.089	9	22	4	10	43	1.724	3.003	2	4	6	6	0	0	0	0	162

## 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.

# Nebraska Community Development Block Grant

## **Performance Evaluation Report**

**Grant B-08-DC-31-0001** 

## 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, 2017	
1. FINANCIAL STATUS	
A. TOTAL FUNDS	
ALLOCATION	\$12,348,630
PROGRAM INCOME	\$873,798.44
B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL)	\$11,878,622
C. AMOUNT DRAWNDOWN	\$12,346,198
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
2. PREVENT/ELIMINATE SLUMS/BLIGHT	\$2,482,584
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	PURP	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	09PW020																
GRANT STATUS	Closeout																
		03K	Street Improvements	N	\$340,000.00	2008	NA	LMA	People (Used for	1,861	1,861	1,274	68	1,862	1,862		
		21A	General Program Administration	N	\$10,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	ALMA																
PROJECT NO	09PP012																
GRANT STATUS	Closeout																
		20	Planning	N	\$17,968.00		PL	LMA	People (Used for	1,129	1,129	584	52	1,129	1,129		52
		21A	General Program Administration	N	\$1,950.00	2008	PL			0	0	0	0	<b>I</b> <sup>0</sup>	0	0	0
RECIPIENT	ALVO																
PROJECT NO	09PP001																
GRANT STATUS	Closeout																
		20	Planning		\$8,951.00	2008	PL	LMA	People (Used for	125	125	66	53	125	125	66	53
		21A	General Program Administration		\$1,007.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	ANSLEY									1				I			
PROJECT NO	08PP017																
GRANT STATUS	Closeout																
		20	Planning		\$17,930.00	2008	PL	LMA	People (Used for	517	517	273	53	517	517	273	53
RECIPIENT	ANSLEY									1				ī			
PROJECT NO	08PW018																
GRANT STATUS	Closeout																
		030	Fire Stations/Equipment		\$235,000.00	2008	PF	LMA	People (Used for	1,221	1,221	626	51	1,221	1,221	626	51
		21A	General Program Administration		\$15,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	AUBURN									I				ĺ			
PROJECT NO	05HO639																
GRANT STATUS	Closeout																
		14H	Rehabilitation Administration		\$0.00	2008	НО	LMH		0	0	0	0	0	0	0	0
RECIPIENT	AUBURN									I				I			
PROJECT NO	09HO6047																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential	N	\$190,000.00	2008	NA	LMH	Housing units	10	10	10	100	10	10	10	100
		14H	Rehabilitation Administration	N	\$44,576.00	2008	NA	LMH	Housing units	10	10	10	100	0	0	0	0
		21A	General Program Administration	N	\$14,702.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	AVOCA									I				ı			
PROJECT NO	08PP014																
GRANT STATUS	Closeout																
		20	Planning		\$12,724.00	2008	PL	LMA	People (Used for	315	315	171	54	315	315	171	54
		21A	General Program Administration		\$1,500.00	2008	PL			0	0	0	0	0	0	0	0
RECIPIENT	BASSETT									I				ı			
PROJECT NO	09PP005																
GRANT STATUS	Closeout																
0000 B = -		.,			<b>644 070 555</b>	Admin	(Use):			I		402.5-		000.55			40.65
2008 Per Report E	Based on Funding	Year			\$11,878,622.00	Admin	(Title):	\$640,164.0	)()	3,288	383,288	168,37	l	308,653			43,321 15,204
				Slum/Blight:	\$2,482,584.89			\$640,164.0		3,413	333,413	139,333		260,388			

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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	\$21,000.00	2008	PL	LMA	People (Used for	743	743	398	54	743	743	398	54
		21A	General Program Administration	N	\$1,500.00	2008	PL			0	0	0	0	0	0	0	0
RECIPIENT	BEATRICE																
PROJECT NO	10DTR102																
GRANT STATUS	Release of Funds																
		03K	Street Improvements	N	\$131,968.00	2008	PF	SBA	People (Used for	12,496	12,496	4,589	37	12,061	12,061	4,589	38
RECIPIENT	BEE																
PROJECT NO	08PP015																
GRANT STATUS	Closeout	00	Planeira		#4F 000 00	0000	DI	1.840		004	004	400	00	004	004	400	00
		20	Planning Consol Brossom Administration		\$15,000.00	2008	PL	LMA		201	201	139	69	201	201	139	69
		21A	General Program Administration		\$1,500.00	2008	PL			0	0	0	0	0	0	0	0
RECIPIENT	BENKELMAN																
PROJECT NO	09PP006																
GRANT STATUS	Closeout	00	<b>5</b> 1		000 444 00	0000	Di		5	4 000	4.000	540		4 000	4.000	<b>5</b> 40	
		20	Planning	N	\$28,441.00	2008	PL	LMA	People (Used for	!	1,006	543	54	1,006	1,006		54
		21A	General Program Administration	N	\$1,500.00	2008	PL			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	PF	LMA	People (Used for	!	1,006	543	54	1,006	1,006		54
		21A	General Program Administration		\$15,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	BRADY																
PROJECT NO	09PP011																
GRANT STATUS	Closeout																
		20	Planning	N	\$4,206.00	2008	PL	LMA	People (Used for	352	352	186	53	352	352	186	53
RECIPIENT	BRIDGEPORT																
PROJECT NO	09WW003																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements	N	\$344,908.00	2008	NA	LMA	People (Used for	!	1,594	888	56	1,545	1,545		56
		21A	General Program Administration	N	\$5,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	BRULE																
PROJECT NO	09HO3038																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential	N	\$69,981.00	2008	НО	LMH	Housing units	5	5	5	100	4	4	4	100
		14H	Rehabilitation Administration	N	\$9,704.00	2008	НО	LMH	Housing units	5	5	5	100	0	0	0	0
		21A	General Program Administration	N	\$5,462.00	2008	НО			0	0	0	0	0	0	0	0
RECIPIENT	CAMBRIDGE																
PROJECT NO	10HO3049																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential	N	\$73,264.00	2008	НО	LMH	Housing units	10	10	10	100	9	9	9	100
		14H	Rehabilitation Administration	N	\$39,500.00	2008	НО	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$23,200.00	2008	NA			0	0	0	0	0	0	0	0
			· ·		+==,=====					1.	·	Ü	Ü	ľ	Ü	-	
2008 Per Report I	Based on Funding Ye		v		\$11,878,622.00	Admir	n (Use): n (Title):	\$640,164	00 3	1	383,288	168,37		308,653			43,321

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 BLUFFS									<u> </u>				<u> </u>			
PROJECT NO GRANT STATUS	08HO6027 Closeout																
		14A	Rehab; Single-Unit Residential		\$151,474.00	2008	NA	LMH	Housing units	10	10	10	100	7	7	7	100
		14H	Rehabilitation Administration		\$32,000.00	2008	NA	LMH	Housing units	10	10	10	100	0	0	0	0
		21A	General Program Administration		\$16,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	CHADRON									ĺ				ĺ			
PROJECT NO	09HO1041																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential	N	\$138,770.00	2008	НО	LMH	Housing units	10	10	10	100	9	9	9	100
		14H	Rehabilitation Administration	N	\$15,000.00	2008	НО	LMH	Housing units	10	10	10	100	0	0	0	0
		21A	General Program Administration	N	\$6,910.00	2008	НО			0	0	0	0	0	0	0	0
RECIPIENT	CHADRON																
PROJECT NO	13DTR103																
GRANT STATUS	Release of Funds																
		17D	Other Commercial/Industrial Improvements	N	\$110,624.31	2008	NA	SBA	Businesses	16	16	0	0	7	7	0	0
RECIPIENT	CHAMBERS																
PROJECT NO	09PP010																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$0.00	2008	NA	LMA	People (Used for	343	343	200	58	333	333	194	58
		21A	General Program Administration	N	\$1,500.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	CHAMBERS																
PROJECT NO	10PP013																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$5,806.00	2008	PL	LMA	People (Used for	333	333	194	58	333	333	194	58
RECIPIENT	CLARKSON																
PROJECT NO	08PP026																
GRANT STATUS	Closeout																
		20	Planning		\$14,749.00	2008	PL	LMA	People (Used for	685	685	361	53	685	685	361	53
		21A	General Program Administration		\$1,500.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	CLARKSON																
PROJECT NO	08PW013																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$9,400.00	2008	NA	LMA	People (Used for	685	685	361	53	685	685	361	53
		21A	General Program Administration		\$15,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS																
PROJECT NO	11DTR006																
GRANT STATUS	Closeout																
		20	Planning	N	\$1,780.00	2008	NA	SBA	People (Used for	!	20,759		39	20,759			
		21A	General Program Administration	N	\$2,100.00	2008	NA			0	0	0	0	0	0	0	0
2008 Per Report E	Based on Funding Ye	ear		Total Amount:	\$11,878,622.00		n (Use): n (Title):	\$640,164	.00 383	3,288	383,288	168,37	1	308,653	303,	202 1	143,321
				Slum/Blight:	\$2,482,584.89			\$640,164		3,413	333,413	139,33	3	260,388	254,	937 1	115,20

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2016 Annual Performance Report Appendix on CDBG Open Grants 2000-2015 Updates

	HUD MATE	HUD TITLE RIX	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 COOL PROJECT NO 09PW GRANT STATUS Close	V019															
	03J	Water/Sewer Improvements		\$45,000.00	2008	PF	SBA	People (Used for	322	322	141	44	0	0	0	0
	03K	Street Improvements		\$148,378.58		PF	SBA	People (Used for	337	337	148	44	337	337	148	44
RECIPIENT COZA																
PROJECT NO 08DT GRANT STATUS Close																
	20	Planning		\$22,124.00	2008	NA	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	NA			0	0	0	0	0	0	0	0
RECIPIENT COZA PROJECT NO 08DT	AD TR102															
GRANT STATUS Close																
	03L	Sidewalks		\$0.00	2008	NA	SBA		0	0	0	0	0	0	0	0
	05	Public Services (General)	N	\$7,312.00	2008	NA	SBA		0	0	0	0	0	0	0	0
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$229,991.00	2008	NA	SBA	Businesses	4,163	4,163	1,559	37	4,163	4,163	1,559	37
	21A	General Program Administration		\$12,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT CUST	TER CO															
	02040															
GRANT STATUS Close	eout															
	14A	Rehab; Single-Unit Residential	N	\$193,692.00	2008	НО	LMH	Housing units	8	8	8	100	8	8	8	100
	14H	Rehabilitation Administration	N	\$38,500.00	2008	НО	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration	N	\$15,500.00	2008	НО			0	0	0	0	0	0	0	0
	D CITY															
PROJECT NO 08PV																
GRANT STATUS Close		Webs (Oscional Israelia Israel	N	004 770 00	0000	DE	ODA	Decale (Headfor	0.507	0.507	4.007	00		0	•	0
	03J 03K	Water/Sewer Improvements	N N	\$64,778.00		PF NA	SBA	People (Used for	2,597	2,597	1,007 983	39 39	0 2,597	0 2,597	0 1,007	0
	21A	Street Improvements General Program Administration	N N	\$170,199.00 \$15,000.00		PF	SBA	People (Used for	2,536 0	2,536 0	903	0	2,597 10	0	0	0
RECIPIENT DECA	ATUR			****					` 	•						
PROJECT NO 08PW																
GRANT STATUS Close																
	03A	Senior Centers		\$235,000.00	2008	NA	LMA	People (Used for	618	618	351	57	618	618	351	57
	21A	General Program Administration		\$15,000.00	2008				0	0	0	0	0	0	0	0
RECIPIENT DILLE	ER .								<u> </u>				<u> </u>			
PROJECT NO 09HC	06049 eout															
	14A	Rehab; Single-Unit Residential	N	\$217,716.00	2008	NA	LMH	Housing units	10	10	10	100	10	10	10	100
	14H	Rehabilitation Administration	N	\$37,000.00	2008	NA	LMH	-	0	0	0	0	0	0	0	0
	21A	General Program Administration	N	\$16,000.00		NA			0	0	0	0	n	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVIT' STATUS	Y AMOUNT	IDIS YEAR	PURP	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	DIXON																
PROJECT NO	08PW005																
GRANT STATUS	Closeout																
		03	Public Facilities and Improvements (General)		\$178,600.00	2008	NA	LMA	People (Used for	108	108	82	76	108	108	82	76
		21A	General Program Administration		\$12,500.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	ELMWOOD																
PROJECT NO	08WW005																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$83,334.00	2008	PF	LMA	People (Used for	668	668	353	53	668	668	353	53
		21A	General Program Administration		\$16,593.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	ELWOOD																
PROJECT NO	11DTR102																
GRANT STATUS	Closeout																
		03K	Street Improvements	N	\$14,711.00		PF	LMC	People (Used for	278	278	142	51	0	0	0	0
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$72,702.00	2008	PF	LMC		0	0	0	0	0	0	0	0
RECIPIENT	EWING																
PROJECT NO	10HO2048																
GRANT STATUS	Closeout				040.070.45	0000				4.0	40	40	400	<b>.</b>			400
		14A	Rehab; Single-Unit Residential	N	\$43,678.45	2008	NA	LMH	Housing units	10	10	10	100	11	11	11	100
RECIPIENT	FAIRBURY																
PROJECT NO	09HO6046																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential	N	\$219,065.00	2008	NA	LMH	Housing units	10	10	10	100	9	9	9	100
		14H 21A	Rehabilitation Administration  General Program Administration	N N	\$37,000.00 \$14,938.00	2008 2008	NA NA	LMH		0   0	0	0	0	0 10	0	0	0
		21/4	General Program Administration	14	φ14,930.00	2000	INA			ľ				ľ			
RECIPIENT	FAIRMONT																
PROJECT NO	09HO6045																
GRANT STATUS	Cioseout	110	Dahah, Cingla Unit Dasidantial	N	£240 48E 00	2000	NIA	LAMIL	Havaina vaita	10	10	10	100	10	10	10	100
		14A 14H	Rehab; Single-Unit Residential Rehabilitation Administration	N N	\$219,485.00 \$37,000.00	2008 2008	NA NA	LMH LMH	Housing units	10 0	10 0	10 0	100 0	10 0	10 0	10 0	100 0
		21A	General Program Administration	N	\$13,989.00	2008		LIVITI		0   0	0	0	0	I0	0	0	0
		21/4	General Frogram Administration		ψ10,303.00	2000	INA			ľ				ľ	-	0	
RECIPIENT	FREMONT																
PROJECT NO GRANT STATUS	09ED010 Closeout																
SICART STATES	Globeout	18A	ED Direct Financial Assistance to For-Profits	N	\$306,758.06	2008	ED	LMJ	Jobs	15	15	8	53	41	41	32	78
		.071	25 5.550aolar / loolotarioo to 1 of 1 forto	11	<del></del>	2000		21110		<u>. '                                   </u>				1''	71		
RECIPIENT	FREMONT																
PROJECT NO GRANT STATUS	11DTR105																
SICART STATES	Globeout	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$37,328.00	2008	NΔ	SBA	People (Used for	26 318	26,318	10 316	39	26,318	26 31	8 10 31	16 39
		176	Tronds, Fability of Fritatory-Owned Confinercial/industrial	IV	ψ51,320.00	2000	INA	JUA	- cobic (osea idi	1 20,010	20,010	10,510	55	120,010	20,011	0 10,01	
RECIPIENT	FREMONT																
PROJECT NO	14DTR104 Release of Funds																
COLVIO INIVIC	Noicesc Oi i unds									l				I			
2008 Per Report E	Based on Funding Ye	ear		Total Amount:	\$11,878,622.00		ı (Use): ı (Title):	\$640,164.0	383	,288	383,288	168,37	1	308,653	303,	202 1	143,321
					\$2,482,584.89			\$640,164.0				139,33		260,388			115,204

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN <sup>9</sup>
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$3,000.00	2008	PF	SBA	People (Used for	25,245	25,245	10,225	41	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	GENEVA 09DTR003 Closeout																
		20	Planning		\$18,000.00	2008	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	GENEVA 09DTR103 Release of Funds																
		03	Public Facilities and Improvements (General)	N	\$30,430.00	2008	NA	SBA	People (Used for	2,119	2,119	712	34	504	504	504	100
RECIPIENT PROJECT NO GRANT STATUS	GENEVA 09PP021 Closeout																
		20	Planning	N	\$15,778.00	2008	PL	LMC	People (Used for	504	504	504	100	504	504	504	100
RECIPIENT PROJECT NO GRANT STATUS	GENOA 10PW022 Closeout																
		03E	Neighborhood Facilities	N	\$10,326.00	2008	PF	LMA	People (Used for	981	981	595	61	981	981	595	61
RECIPIENT PROJECT NO GRANT STATUS	GERING 08PP019 Closeout																
		20	Planning		\$25,000.00	2008	PL	LMC		300	300	300	100	300	300	300	100
		21A	General Program Administration		\$1,000.00	2008	PL			0	0	0	0	0	0	0	0
	GOTHENBURG 08DTR006 Closeout																
		20A	Planning Only (States)	N	\$22,125.00	2008	NA	SBA	People (Used for	3,619	3,619	1,328	37	7,238	3,619	1,328	37
		21A	General Program Administration	N	\$1,500.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	GOTHENBURG 08DTR106 Closeout																
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$10,000.00	2008	NA	LMC	People (Used for	0	0	0	0	0	0	0	0
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$229,994.00		PL	SBA	People (Used for	1,076	1,076	549	51	1,076	1,076		51
RECIPIENT PROJECT NO GRANT STATUS	GOTHENBURG 08HO3074 Closeout	21A	General Program Administration		\$10,000.00	2008	NA			0	0	0	0	<u> 0</u>	0	0	0
		14A	Rehab; Single-Unit Residential		\$173,462.00	2008	НО	LMH	Housing units	10	10	10	100	10	10	10	100
		14H	Rehabilitation Administration		\$28,800.00	2008	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$14,160.00	2008	NA			0	0	0	0	0	0	0	0
	Based on Funding Y		ngo Bonort Annondiy on CDBC Onon Cronto 2000	Slum/Blight:	\$11,878,622.00 \$2,482,584.89	Admir	n (Use): n (Title): n (Mattrix)	\$640,164. \$640,164.	00		383,288 333,413	168,371 139,333		308,653 260,388			43,321 15,204

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	' AMOUNT	IDIS YEAR	PURP	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 12DTR004																
PROJECT NO GRANT STATUS																	
		20A	Planning Only (States)	N	\$537.00	2008	PL	SBA	People (Used for	42,940	42,940	17,348	40	42,940	42,94	0 17,34	8 40
RECIPIENT	GRAND ISLAND									<u> </u>				1			
PROJECT NO	12DTR104																
GRANT STATUS																	
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$90,686.64	2008	ED	SBA	People (Used for	42,940	42,940	17,348	40	0	0	0	0
RECIPIENT	HARTINGTON									<u>.</u> I				<u>.                                      </u>			
PROJECT NO	10DTR107																
GRANT STATUS	Release of Funds																
		03J	Water/Sewer Improvements	N	\$112,000.00	2008	NA	SBA	People (Used for	1,572	1,572	524	33	0	0	0	0
		03K	Street Improvements	N	\$8,789.00	2008	NA	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	HITCHCOCK CO									Ī				l			
PROJECT NO	10HO3065																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential	N	\$237,442.00	2008	НО	LMH	Housing units	10	10	10	100	10	10	10	100
		14H	Rehabilitation Administration	N	\$49,000.00	2008	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$28,558.00	2008	НО			0	0	0	0	0	0	0	0
RECIPIENT	HOSKINS													1			
PROJECT NO	08PP023																
GRANT STATUS	Closeout																
		20	Planning		\$19,291.00	2008	PL	LMA	People (Used for	283	283	147	52	283	283	147	52
		21A	General Program Administration		\$1,500.00	2008	PL			0	0	0	0	0	0	0	0
RECIPIENT	HOWELLS																
PROJECT NO	08PW002																
GRANT STATUS	Closeout	021/	Chroat Improvements		£224 402 00	2000	DE	1.040	Doonlo / Lload for	622	622	226	F2	622	622	226	<b>5</b> 0
		03K 21A	Street Improvements		\$221,403.00 \$10,750.00	2008 2008	PF	LMA	People (Used for	632 0	632 0	336 0	53 0	632 In	632 0	336 0	53 0
		ZIA	General Program Administration		\$10,730.00	2000	INA			I °	-	U	0	l <sup>o</sup>	0	U	U
RECIPIENT	KEARNEY																
PROJECT NO GRANT STATUS	11DTR103 Closeout																
CICALVI CIAICO	Olocodi	03	Public Facilities and Improvements (General)	N	\$97,234.58	2008	PF	SBA		0	0	0	0	n	0	0	0
		03K	Street Improvements	N	\$26,001.00	2008	PF	SBA	People (Used for	27,431	27,431	12,223		27,565		5 5 12,82	
		21A	General Program Administration	N	\$13,500.00	2008			,p. (	0	0	0	0	0	0	0	0
DECIDIENT	I A MISTA									<u> </u> 				<u>1</u> 1			
RECIPIENT PROJECT NO	LA VISTA 09ED007																
GRANT STATUS																	
		18A	ED Direct Financial Assistance to For-Profits	N	\$26,139.94	2008	ED	LMJ	Jobs	15	15	8	53	14	14	11	79
		21A	General Program Administration	N	\$5,000.00	2008				0	0	0		0	0	0	0
										<u> </u>				1			
						Admir	ı (I lee):										
2008 Per Report I	Based on Funding Y	ear		101017111001111	\$11,878,622.00	Admir	n (Use): n (Title):	\$640,164	.00		383,288	168,371		308,653			43,321
				Slum/Blight:	\$2,482,584.89	Admir	n (Mattrix)	): \$640,164.	.00 333	3,413	333,413	139,333	3	260,388	254,	937 1	15,204

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	/ AMOUNT	IDIS YEAR	PURP	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	LAUREL																
PROJECT NO	10DTR106																
GRANT STATUS	Release of Funds																
		18A	ED Direct Financial Assistance to For-Profits	N	\$240,813.78	2008	NA	SBA	People (Used for	986	986	410	42	964	964	420	44
		21A	General Program Administration	N	\$20,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	LEXINGTON									l				1			
	09DTR004																
GRANT STATUS	Closeout																
		20	Planning	N	\$27,000.00	2008	PL	SBA		10,011	10,011	4,034	40	10,011	10,01	1 4,034	40
		21A	General Program Administration	N	\$1,500.00	2008	PL			0	0	0	0	0	0	0	0
RECIPIENT	LINDSAY									1				<u>'</u>			
	09PP030																
GRANT STATUS																	
0.0 0.700		20A	Planning Only (States)	N	\$700.00	2008	PI	LMA	People (Used for	237	237	128	54	237	237	128	54
		2071	ag Stilly (States)		ψ1 00.00	2000		LIVI/ \	_ copic (03cd ioi	1 - "	201	120	0-1	1201	201	120	<b>υ</b> τ
	LOUP CITY																
	08PW019																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$201,203.00	2008	NA	LMA	People (Used for	980	980	538	55	980	980	538	55
		21A	General Program Administration		\$13,800.00	2008	NA			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	2008	ED	LMJ	Jobs	21	21	11	52	0	0	0	0
		21A	General Program Administration	N	\$1,500.00	2008	ED			0	0	0	0	0	0	0	0
RECIPIENT	MCCOOK									l				l			
	12DTR005																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$7,755.00	2008	PL	SBA	People (Used for	7,994	7,994	3,277	41	7,994	7,994	3,277	41
RECIPIENT	MINATARE									<u>.</u> I				<u>.</u> I			
	09WW002																
GRANT STATUS																	
		03J	Water/Sewer Improvements	N	\$191,843.00	2008	PF	LMA	People (Used for	805	805	441	55	816	816	420	51
		21A	General Program Administration	N	\$5,000.00	2008	PF			0	0	0	0	0	0	0	0
DECIDIENT	MITCHELL									1				1			
	MITCHELL 08PW021																
0.0 0.700		03K	Street Improvements		\$244,073.00	2008	NA	LMA	People (Used for	1,831	1,831	969	53	1,831	1,831	969	53
		21A	General Program Administration		\$5,000.00	2008	NA	LIVIA.	(O3CG 101	0	0	0	0	0	0	0	0
		-1/1	constant region reministration		ψ0,000.00	2000	177.			l <u> </u>				l"			
	NEBRASKA CITY																
	08DTR008																
GRANT STATUS	Cioseout																
		20	Planning	N	\$15,000.00	2008	NA	SBA	People (Used for	7,228	7,228	3,122	43	7,228	7,228	3,122	43
										1				1			
2008 Per Report B	Based on Funding Ye	ar		Total Amount:	\$11,878,622.00		ı (Use): ı (Title):	\$640,164	383	3,288	383,288	168,371		308,653	303.	202 1	143,321

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	/ AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN 9
		21A	General Program Administration	N	\$1,300.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	NEWMAN GROVE 10HO5053 Closeout																
		14A	Rehab; Single-Unit Residential	N	\$70,201.00	2008	NA	LMH	Housing units	5	5	5	100	5	5	5	100
RECIPIENT PROJECT NO GRANT STATUS	NORFOLK 09ED011 Closeout																
		18A	ED Direct Financial Assistance to For-Profits	N	\$500,000.00	2008	ED	LMJ	Jobs	15	15	8	53	59	59	44	75
		21A	General Program Administration	N	\$5,000.00	2008	ED			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	NORTH PLATTE 09PP007 Closeout																
		20	Planning	N	\$48,850.00	2008	PL	LMC	People (Used for	6,159	6,159	3,141	51	6,159	6,159	3,141	51
RECIPIENT PROJECT NO GRANT STATUS	OGALLALA 08HO3073 Closeout																
		14A	Rehab; Single-Unit Residential		\$80,532.45	2008	НО	LMH	Housing units	15	15	15	100	15	15	15	100
		14H	Rehabilitation Administration		\$42,044.00	2008	НО	LMH	Housing units	15	15	15	100	0	0	0	0
		21A	General Program Administration		\$20,400.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	OGALLALA 10DTR108 Closeout																
		03F	Parks, Recreational Facilities	N	\$173,053.00	2008	NA	SBA	People (Used for	1,533	1,533	783	51	1,533	1,533	783	51
RECIPIENT PROJECT NO GRANT STATUS	PAWNEE CITY 09HO6048 Closeout																
		14A	Rehab; Single-Unit Residential	N	\$98,437.00	2008	НО	LMH	Housing units	10	10	10	100	8	8	8	100
		14H	Rehabilitation Administration	N	\$44,944.00	2008	НО	LMH	Housing units	10	10	10	100	8	8	8	100
RECIPIENT PROJECT NO GRANT STATUS	PAWNEE CITY 09PP032 Closeout	21A	General Program Administration	N	\$15,000.00	2008	НО			0	0	0	0	0	0	0	0
		20	Planning	N	\$114.00	2008	PL	LMA	People (Used for	981	981	513	52	981	981	513	52
RECIPIENT PROJECT NO GRANT STATUS	PAXTON 09HO3037 Closeout																
		14A	Rehab; Single-Unit Residential	N	\$58,071.00	2008	НО	LMH	Housing units	5	5	5	100	3	3	3	100
		14H	Rehabilitation Administration	N	\$9,302.00	2008	NA	LMH	Housing units	5	5	5	100	0	0	0	0
		21A	General Program Administration	N	\$5,575.00	2008	NA			0	0	0	0	0	0	0	0
2008 Per Report I	Based on Funding Ye	ear			\$11,878,622.00 \$2,482,584.89	Admir	n (Use): n (Title): n (Mattrix)	\$640,164. \$640,164.	.00		383,288 333,413	168,37°		308,653 260,388			43,321 15,204

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN 9
RECIPIENT	PERU																
PROJECT NO	09PP009																
GRANT STATUS	Closeout																
		20	Planning	N	\$15,000.00		NA	LMA	People (Used for	571	571	301	53	571	571	301	53
		21A	General Program Administration	N	\$1,500.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLATTSMOUTH																
PROJECT NO	08HO6009																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$133,012.24		NA	LMH	Housing units	11	11	11	100	9	9	9	100
		14H	Rehabilitation Administration		\$32,599.00		NA	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$11,658.00	2008	NA			0	0	0	0	l <sub>0</sub>	0	0	0
RECIPIENT	PLATTSMOUTH																
PROJECT NO	09DTR001																
GRANT STATUS	Closeout																
		20	Planning	N	\$17,985.00	2008	PL	SBA	People (Used for	6,887	6,887	6,887	100	6,887	6,887	6,887	
		21A	General Program Administration	N	\$1,500.00	2008	PL			0	0	0	0	0	0	0	0
RECIPIENT	PLATTSMOUTH																
PROJECT NO	09DTR101																
GRANT STATUS	Release of Funds																
		17C	CI Building Acquisttion, Construction, Rehabilitation	N	\$703.00	2008	NA	SBA	People (Used for	6,610	6,610	3,311	50	6,610	6,610	3,311	50
RECIPIENT	PRIMROSE																
PROJECT NO	08PW011																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$89,143.00	2008	NA	LMA	People (Used for	53	53	37	70	53	53	37	70
		21A	General Program Administration		\$8,400.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	RAVENNA													1			
PROJECT NO	08PW017																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$132,400.00	2008	NA	LMA	People (Used for	1,341	1,341	701	52	1,341	1,341	701	52
		03K	Street Improvements		\$103,800.00	2008	NA	LMA	People (Used for	1,341	1,341	701	52	0	0	0	0
		21A	General Program Administration		\$13,800.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	REPUBLICAN CIT	Υ															
PROJECT NO	08PP011																
GRANT STATUS	Closeout																
		20	Planning		\$9,351.00		PL	LMA	People (Used for	209	209	112	54	209	209	112	54
		21A	General Program Administration		\$1,500.00	2008	PL			0	0	0	0	0	0	0	0
RECIPIENT	SANTEE																
PROJECT NO	08PW016																
GRANT STATUS	Closeout																
		030	Fire Stations/Equipment	N	\$187,600.00		PF	LMA	People (Used for	708	708	501	71	708	708		71
		21A	General Program Administration	N	\$13,100.00	2008	PF			0	0	0	0	0	0	0	0
2008 Per Report F	Based on Funding Y	ear		Total Amazint	\$11,878,622.00		(Use):		384	3,288	383,288	168,37	1	308,653	303,	202 1	43,321
2000 FEI REPUILE	Jaseu on Fulluling 1	cai			\$2,482,584.89	Admir	(Title):	\$640,164 ): \$640,164	00		333,413	139,33		260,388			
	2010 Annual I		nee Beneat Anneadin en CDBC Ones Create 20	- · · · · · · · · · · · · · · · · · · ·	ψ <u>-,</u> τυ <u>-,</u> υυ <del>1</del> .υθ	Aumil	(IVICILITY)	/· \$040,164.	00 330	,, T 1J	555, <del>4</del> 15	100,00	•	200,000	204,	001 I	10,204

		HUD MATRIX	HUD TITLE	ACTIVIT STATUS	Y AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN <sup>1</sup>
RECIPIENT	SCHUYLER																
PROJECT NO	08PP022																
GRANT STATUS	Closeout																
		20	Planning		\$26,953.00	2008	PL	LMA	People (Used for	5,371	5,371	3,233	60	5,371		3,233	
		21A	General Program Administration		\$2,000.00	2008	PL			0	0	0	0	0	0	0	0
RECIPIENT	SCHUYLER																
PROJECT NO	08WW004																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$181,062.00	2008	NA	LMA	People (Used for	5,371	5,371	3,925	73	5,371		3,925	
		21A	General Program Administration		\$9,947.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCOTIA																
PROJECT NO	08PP018																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$17,062.00	2008	PL	LMA	People (Used for	329	329	222	67	352	352	186	53
		21A	General Program Administration		\$1,750.00	2008	PL			0	0	0	0	0	0	0	0
RECIPIENT	SCOTTSBLUFF																
PROJECT NO	07HO1109																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$23,554.55	2008	НО	LMH	Housing units	10	10	10	100	9	9	9	100
		14H	Rehabilitation Administration		\$17,440.00	2008	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$8,000.00	2008	NA			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	NA	SBA	People (Used for	14,503	14,503	6,882	47	15,039	15,03	7,143	47
RECIPIENT	SCOTTSBLUFF																
PROJECT NO	10DTR103																
GRANT STATUS	Release of Funds																
		17A	CI Land Acquisition/Disposition	N	\$75,032.00	2008	NA	SBA	People (Used for	14,502	14,502	7,397	51	14,502	14,50	2 7,397	51
RECIPIENT	SCRIBNER																
PROJECT NO	09DTR005																
GRANT STATUS	Closeout																
		20	Planning	N	\$22,125.00	2008	PL	SBA	People (Used for	971	971	381	39	971	971	381	39
		21A	General Program Administration	N	\$1,500.00	2008	PL			0	0	0	0	0	0	0	0
RECIPIENT	SCRIBNER																
PROJECT NO	09DTR105																
GRANT STATUS	Release of Funds																
		03K	Street Improvements	N	\$15.00	2008	NA	LMA	People (Used for	580	580	312	54	580	580	312	54
RECIPIENT	SCRIBNER													I			
PROJECT NO	09PP008																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$26,200.00	2008	NA	LMA	People (Used for	971	971	503	52	971	971	503	52
2008 Per Pener	Based on Funding Y	ear		Tatal Assessed	¢11 979 622 00	Admir	n (Use):		200	3,288	383,288	168,37	1	308,653	303,	202 4	43,321
2000 FEI KEPOIL	Dased on Fulldling 1	cai		Total Amount: Slum/Blight:	\$11,878,622.00 \$2,482,584.89	Admir	n (Title):	\$640,164 ): \$640,164	.00		333,413	139,33		260,388			
	2016 Annual I	Parforma	ance Report Appendix on CDBG Open Grants 2000-2	-	\$2,702,007.09	, willi	· (WIGHTIA)	/· φυ <del>4</del> υ, ισ4	.00 330	,, + 10	550, T 10	100,00	-	200,000	, 254, 252	I	.0,20

		HUD MATRIX	HUD TITLE	ACTIVIT STATUS	Y AMOUNT	IDIS YEAR	PURP	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	\$1,500.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO BRANT STATUS	SHERMAN CO 10HO2054 Closeout																
		14A	Rehab; Single-Unit Residential	N	\$0.00	2008	НО	LMH	Housing units	8	8	8	100	6	6	6	100
		14H	Rehabilitation Administration	N	\$28,500.00	2008	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$17,115.00	2008	НО			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	SIDNEY 08DTR005 Closeout																
		20	Planning	N	\$17,480.00	2008	NA	SBA	People (Used for	6,282	6,282	2,425	39	1,832	1,832	935	51
		21A	General Program Administration	N	\$1,500.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	SIDNEY 08DTR105 Release of Funds																
		03L	Sidewalks	N	\$221,400.00	2008	NA	SBA	People (Used for	1,832	1,832	935	51	3,664	1,832	935	51
		03L	Sidewalks	N	\$23,600.00	2008	NA	LMC	People (Used for	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$2,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	SOUTH SIOUX CI 08PP012 Closeout	TY															
		20	Planning		\$23,062.00	2008	NA	SBA	People (Used for	12,137	12,137	0	0	12,137	12,13	7 0	0
		21A	General Program Administration		\$2,100.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	SOUTH SIOUX CI 08PW004 Closeout	TY															
		03J	Water/Sewer Improvements		\$245,500.00	2008	NA	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	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	SOUTH SIOUX CI 09DTR002 Closeout	TY															
		20	Planning		\$3,450.00	2008	PL	SBA	People (Used for	11,925	11,925	5,429	46	11,925	11,92	5 11,92	5 10
		21A	General Program Administration		\$300.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	SOUTH SIOUX CI 09ED009 Closeout	TY															
		20	Planning	N	\$64,500.00	2008	ED	LMJ	Jobs	2	2	2	100	2	2	2	10
		21A	General Program Administration	N	\$2,500.00	2008	ED			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	TECUMSEH 09HO6050 Closeout																
		14A	Rehab; Single-Unit Residential	N	\$219,499.00	2008	НО	LMH	Housing units	10	10	10	100	10	10	10	10
2008 Per Report B	Based on Funding Y		ince Report Appendix on CDRG Open Grants 2000-2	Total Amount: Slum/Blight:	\$11,878,622.00 \$2,482,584.89	Admir	n (Use): n (Title): n (Mattrix):	\$640,164. \$640,164.	00		383,288 333,413	168,37° 139,333		308,653 260,388		202 1 937 1	43,3  15,2

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN 9
		14H	Rehabilitation Administration	N	\$37,000.00	2008	НО	LMH	Housing units	10	10	10	100	0	0	0	0
		21A	General Program Administration	N	\$16,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	VALENTINE 09HO2039 Closeout																
		14A	Rehab; Single-Unit Residential	N	\$201,499.00	2008	НО	LMH	Housing units	8	8	8	100	9	9	9	100
		14H	Rehabilitation Administration	N	\$35,999.00	2008	НО	LMH	Housing units	8	8	8	100	0	0	0	0
		21A	General Program Administration	N	\$15,500.00	2008	НО			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	VALLEY CO 08PW007 Closeout																
		03	Public Facilities and Improvements (General)		\$175,021.00	2008	NA	LMC	People (Used for	1,487	1,487	759	51	1,487	1,487	759	51
		21A	General Program Administration		\$5,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	VENANGO 08PW009 Closeout																
		03K	Street Improvements		\$240,000.00	2008	NA	LMA	People (Used for	175	175	106	61	175	175	106	61
		21A	General Program Administration		\$10,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	WAHOO 08PP021 Closeout																
		20	Planning		\$23,100.00	2008	PL	LMC	People (Used for	1,430	1,430	730	51	1,430	1,430	730	51
		21A	General Program Administration		\$1,500.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	WAYNE 08DTR004 Closeout																
		20	Planning	N	\$27,571.00	2008	NA	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	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	WOLBACH 08PW001 Closeout																
		03K	Street Improvements		\$116,790.00	2008	PF	LMA	People (Used for	287	287	155	54	287	287	155	54
		21A	General Program Administration		\$12,000.00	2008	NA		= -	0	0	0	0	o	0	0	0

## **Performance Evaluation Report**

Grant B-08-DC-31-0001

Part II Narrative

#### **PART II**

### Relationship of the Use of Funds to the State's Objectives

"The primary national CDBG objective is to develop viable urban communities by providing decent housing, suitable living environments, and expanding economic opportunities, principally for low- and moderate-income persons (LMI)." The State of Nebraska's 2008 CDBG program furthered this national objective through investing in quality communities and quality projects designed to meet the objectives for three priorities: Housing, Community Development, and Economic Development.

During the 2008 program year, the Nebraska Department of Economic Development awarded one hundred and five (105) grants in the amount of approximately \$11,878,622 million. Three funding categories – Community Development, Economic Development, and Housing – were established for the distribution of the 2008 Program Year awards.

Community Development Category: The primary state objective for this category is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. Seventy-eight (78) grants were awarded for approximately \$7.2 million. Of this amount, approximately \$423,543 was awarded for twenty-four (24) planning grants, approximately \$3.5 million was awarded for eighteen (18) public works projects. Approximately \$1 million was awarded for five (5) water/wastewater projects. Approximately zero was awarded for zero (0) community revitalization grants. The Downtown Revitalization Category was added in 2008, and approximately \$2.24 million was awarded for thirty-one (31) projects.

Economic Development Category: The primary state objective for this category is 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. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Five (5) Economic Development grants totaling approximately \$911,398 were awarded. Zero (0) tourism development grants was awarded at \$0.

Housing Category: The primary state objective of this category is to respond to regional needs for affordable, decent, safe and appropriate housing as part of balanced economic development in Nebraska. The state invests in rehabilitation of existing housing for low and moderate-income homeowners using regional and community level service delivery system. Twenty-two (22) grants were awarded for approximately \$3.69 million.

#### **Summary of Citizens' Comments**

As described in Section One of the report, there were no citizens' comments during the 2008 Consolidated Annual Performance Report's public comment period.

#### **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 \$5,607,725 of 2008 funds which had been obligated to projects during the 2008 program year, \$347,510 went to the grantees as local administration. Of the \$5,260,215 that went to project activities, \$4,399,468 was used to benefit low and moderate-income persons or 83.6%. Of the total amount of 2008 funds that were obligated to projects during the 2008 year, 35% was used to benefit low and moderate-income persons. At end of the 2008 program year, the Department had obligated only a small portion of the 2008 allocation, and therefore this percentage will increase as these funds are obligated to projects.

#### **Updated Evaluation of Extent of Low and Moderate Income Benefit - 2014 APR**

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 \$\$12,108,806 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2008 allocation (including program income), seventy-two percent of these funds were used to benefit low and moderate income persons. See Part I.

## Updated Evaluation of Extent of Low and Moderate Income Benefit from 2016 APR

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 \$\$11,238,458 was obligated to project activities (excludes state and grantee administration and technical assistance) from the 2008 allocation (including program income), seventy-eight percent of these funds were used to benefit low and moderate income persons. See Part I.

#### **Explanation of Nature and Reasons for Changes in Program Objectives**

There were no changes in program objectives.

#### **Changes as Results of Experience**

There were no changes as a result of experience.

#### **Summary of Technical Assistance Funding**

The State of Nebraska uses its CDBG Technical Assistance funding to produce the Certified CDBG Administrator Training Workshops. As of March 1, 1996, the State of Nebraska requires the formal certification of all persons administering Community Development Block Grant (CDBG) projects in Nebraska. These workshops are conducted annually by the Community and Rural Development Division of DED and are scheduled to coincide with CDBG funding cycles. Anyone seeking the certified administrator designation must complete and pass the written exam. CDBG TA funds went towards conducting Environmental Review Training, Labor Standards,

Financial Management and Compliance Monitoring for local officials and Certified Administrators. The Community and Rural Development Division staff conducts the environmental training. CDBG technical assistance (TA) funds were also used in other projects during the program year.

CDBG TA funds went towards the support of the Nebraska Chapter of the American Planning Association (APA), training for local planning officials. Approximately \$7,500 was used to support scholarships for attendees and for training costs not covered by registrations at the Nebraska Chapter APA Institutes in April 2008.

CDBG TA funds were distributed towards the support of the Nebraska Municipal Clerks' Association, "Clerks' Certification School." The school provides the education necessary for municipal clerks to become certified by the International Institution of Municipal Clerks. Approximately \$10,000 was used to help provide scholarships for clerks to attend the training. The training enables clerks to become more professional and efficient in their jobs.

Funds were also distributed to the Lincoln Commission on Human Rights to assist with costs associated with fair housing training at the Annual Fair Housing Conference held in Lincoln, Nebraska.

#### **PART II**

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## **Performance Evaluation Report**

**Grant B-08-DC-31-0001** 

Part III
Civil Rights Summary
Civil Rights Narrative

			FEMAL HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE: WHITE	ASIAN- WHITE	WHITE	NATIVE- BLACK-	MULTI- RACIAL	WHITE.	BLACK	ASIAN-HIS	NATIVI	HAWAII-HIS	NATIVE- WHITE-HISP	ASIAN- WHITE-HISP	WHITE-HISP	NATIVE- BLACK- WHITE-HISP	MULTI- RACIAL-
Local Government	Project Number	Activity Number	μ̈				111		W	•	1	` ጉሥ	Г Г	-HISP	X-HISP	HISP	E-HISP	II-HISP	HISP	-HISP	-HISP	YISP Y	L-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
ANSLEY	08PP017	06300000	0	515	0	0	2	0	0	0	0	0	3	5	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
AVOCA	08PP014	06300000	0	195	0	0	0	0	0	0	0	0	0	7	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
BEE	08PP015	06300000	0	200	0	0	0	1	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
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
BENKELMAN	08HO3070	05300000	12	16	0	0	0	0	0	0	0	0	0	1	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
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
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
CENTRAL CITY	08ED012	07000000	0	9	1	0	0	0	3	0	0	1	10	0	1	0	0	0	2	0	0	1	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
CLARKSON	08PP026	06300000	0	679	0	0	0	0	0	0	0	0	6	9	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
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
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
COZAD	08DTR102	00700000	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
CREIGHTON	08HO2011	05300000	0	12	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
CURTIS	08PP006	06300000	0	735	2	0	2	0	0	0	0	0	20	12	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
DECATUR	08PW010	00910000	0	650	4	2	49	0	0	0	0	0	21	10	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
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
EWING	08PP010	06300000	0	626	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
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
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
FREMONT	08CR003	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

			HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	WHITE	WHITE	WHITE	BLACK-	RACIAL	WHITE-HISP	BLACK-HIS	ASIAN-HISP	NATIV	HAWA	NATIVE WHITE	ASIAN-	WHITE-HISP	NATIVE- BLACK- WHITE-HISP	MULTI- RACIAL-
Local Government	Project Number	Activity Number	Ψ̈	!	^		т	=	ф	,		ψ m	1 -	HISP	(-HISP	-HISP	NATIVE-HISP	HAWAII-HISP	E-HISP	- HISP	HISP	ANN C	L-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
FREMONT	08CR003	05300000	3	8	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
GENEVA	08HO6071	05300000	5	10	0	0	0	0	0	0	0	0	0	1	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	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
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
GOTHENBURG	08HO3074	05300000	6	10	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
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
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
GRAND ISLAND	08ED009	06300000	0	1	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
GRESHAM	08WW002	03000000	0	281	0	0	1	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
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
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
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
MANLEY	08PP003	06300000	0	300	0	0	0	0	2	0	0	0	6	1	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
MINDEN	08ED005	07000000	0	23	0	0	0	0	0	0	0	0	0	1	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
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	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
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
NELIGH	08HO2075	05300000	6	12	0	0	0	0	0	0	0	0	0	1	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
NORFOLK	08CR007	00300000	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
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
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	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
ORD	08HO2076	05300000	6	6	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0

		HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	WHITE	WHITE	WHITE	NATIVE- BLACK- WHITE	MULTI- RACIAL	WHITE	BLAC	ASIAN	NATIV	HAW.	WHITE-	WHITE.	MHIT	NATIVE- BLACK- WHITE-HISI	MULTI- RACIAL
Local Government	Project Activity Number Number		<u>ё</u> ,,,	~	-	m	≦	ų	i ''' 7	3	<u>, , , , , , , , , , , , , , , , , , , </u>	۲.	E-HISP	CK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	E-HISP	ASIAN- WHITE-HISP	WHITE-HISP	ZHISP ZHISP	L-HISP
PAXTON	08PP016 0630000	0 0	600	3	1	3	0	1	2	1	0	3	7	0	2	0	0	0	0	0	0	3
PLATTSMOUTH	08HO6009 0530000	0 4	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PRIMROSE	08PW011 0230000	0 0	52	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0
RAVENNA	08PW017 0250000	0 0	1,327	0	2	0	0	0	0	0	0	12	11	0	0	0	0	0	0	0	0	0
RAVENNA	08PW017 0230000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
REPUBLICAN CITY	08PP011 0630000	0 0	416	0	0	0	0	0	0	0	0	2	4	0	0	0	0	0	0	0	0	0
SARGENT	08HO2077 0530000	0 9	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCHUYLER	08PP022 0630000	0 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 0300000	0 0	1,082	1	15	4	13	0	0	0	0	42	141	0	0	0	0	0	0	0	0	0
SCOTIA	08PP018 0630000	0 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 0630000	0 0	10,075	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 0250000	0 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 0630000	0 0	531	1	0	1	0	0	0	0	0	4	4	0	0	0	0	0	0	0	0	0
TECUMSEH	08PP004 0630000	0 0	304	0	0	0	0	0	30	0	0	0	14	0	30	0	0	0	0	0	0	0
VALLEY CO	08PW007 0490000	0 0	4,561	7	5	15	3	0	0	0	0	56	75	0	0	0	0	0	0	0	0	0
VENANGO	08PW009 0230000	0 0	166	0	0	0	0	0	0	0	0	9	18	0	0	0	0	0	0	0	0	0
WAHOO	08PP021 0630000	0 0	3,879	6	14	12	0	4	7	5	0	15	19	1	7	0	0	0	0	0	0	13
WAYNE	08DTR104 0590000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	08DTR104 0230000	0 0	2,018	29	25	8	0	2	2	2	1	22	29	0	2	0	0	0	0	0	0	0
WOLBACH	08PW001 0230000	0 0	284	0	0	0	0	0	0	0	0	3	6	0	0	0	0	0	0	0	0	0
WYMORE	08WW001 0300000	0 0	2,087	2	7	38	3	14	0	3	0	7	19	0	0	0	2	0	0	0	0	4
YORK	08ED008 0700000	0 0	117	0	0	0	0	0	0	0	2	28	0	0	0	0	0	0	0	0	0	16
	Total for the Year:	70	121,34	0 755	1,703	971	81	211	106	69	6	5,672	8,387	14	106	17	17	6	2	7	3	3,026

## 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.

## **Performance Evaluation Report**

Grant B-09-DC-31-0001

## PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO. B-09-DC-31-0001 DATA AS OF: June 30, 2017	REPORTING PERIOD 7/01/09-6/30/10
1. FINANCIAL STATUS	
A. TOTAL FUNDS	
ALLOCATION	\$12,527,752
PROGRAM INCOME	\$1,801,363.28
B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL)	\$12,040,666
C. AMOUNT DRAWNDOWN	\$ 12,443,088
D. AMOUNT FOR STATE ADMINISTRATION	\$350,555
E. AMOUNT FOR TECHNICAL ASSISTANCE	\$125,277
2. NATIONAL OBJECTIVE A. PERIOD SPECIFIED FOR BENEFIT B. AMOUNTS USED TO:	2007-2009
AMOUNTS USED TO:      BENEFIT TO LOW/MODERATE INCOME PERSONS	\$8,836,879
PREVENT/ELIMINATE SLUMS/BLIGHT	\$2,577,703
3. MEET URGENT COMMUNITY DEVELOPMENT NEEDS	\$0
	\$0 \$0
4. ACQUISITION/REHABILITATION NONCOUNTABLE	+-
5. LOCAL ADMINISTRATION	\$626,084

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	AINSWORTH 09PP026 Closeout																
		20	Planning	N	\$29,000.00	2009	PL	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	PL			0	0	0	0	0	0	0	0
RECIPIENT	ALEXANDRIA									l				I			
PROJECT NO	10PP005																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$16,500.00	2009	PL	LMA	People (Used for	216	216	121	56	216	216	121	56
		21A	General Program Administration	N	\$1,500.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT	ALMA																
PROJECT NO	09PW011																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$239,500.00	2009	PF	LMA	People (Used for	1,129	1,129	584	52	1,129	1,129	584	52
		21A	General Program Administration		\$13,800.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	ANSELMO													I			
PROJECT NO	09WW009																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements	N	\$179,781.00	2009	PF	LMA	People (Used for	143	143	76	53	143	143	76	53
		21A	General Program Administration	N	\$15,000.00	2009	PF			0	0	0	0	0	0	0	0
RECIPIENT	ATKINSON													1			
PROJECT NO	10ED008																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits	N	\$50,973.00	2009	ED	LMJ	Jobs	22	22	12	55	7	7	4	57
		21A	General Program Administration	N	\$1,602.00	2009	ED			0	0	0	0	0	0	0	0
RECIPIENT	AUBURN									l				I			
PROJECT NO	10DTR005																
GRANT STATUS	Closeout																
		20	Planning	N	\$26,409.00	2009	NA	SBA	People (Used for	689	689	338	49	3,348	3,348	1,324	40
		21A	General Program Administration	N	\$2,100.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	AVOCA									l				ı			
	10PP008																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$28,500.00	2009	PL	LMA	People (Used for	315	315	171	54	315	315	171	54
		21A	General Program Administration	N	\$1,500.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT	BEATRICE													I			
PROJECT NO	10DTR102																
GRANT STATUS	Release of Funds																
		03K	Street Improvements	N	\$140,344.00	2009	PF	SBA	People (Used for	12,496	12,496	4,589	37	12,061	12,06	1 4,589	38
		21A	General Program Administration	N	\$9,911.00	2009	NA			0	0	0	0	0	0	0	0

Company   Company   Company   Company   Company Administration   N   S15,000   200   P   LA   Popule (Used for 1706   1,706			HUD MATRIX	HUD TITLE	ACTIVIT STATUS	TY AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN
Public Particles and Improvements (General)   N   50,00000   200   N   104   N   Proper (Linear to 1,786   138   50   138	PROJECT NO	09CR205																
Second Recommend   Second Recommend   Second Recommend   Second Recommend Recommend   Second Recommend R			03	Public Facilities and Improvements (General)	N	\$50,000.00	2009	NA	LMA	People (Used for	1,795	1,795	955	53	1,795	1,795	954	53
Part   Part											1				į i			53
PROMETRY   PROMETRY   Proper Administration   Proper										,	!				0		0	0
SRAPT STATUS Release of Funds	RECIPIENT	BENKELMAN									1				1			
RECIPIENT RECIPIENT REPORT OF A Materia Configuration of the Configurati																		
RECIPIENT PROJECT NO 11H-00002 Planning Project No 11H-00002 Plann	GRANT STATUS	Release of Funds																
RECIPIENT 1H03822   1H0382			03J	Water/Sewer Improvements		\$155,623.50	2009	PF	LMA	People (Used for	1,006	1,006	543	54	1,006	1,006	543	54
RECIPIENT   Selection   Sele	RECIPIENT	BENKELMAN									ı				ı			
RECIPIENT SPRICE PORT PROJECT NO 0PP024 GRANT STATUS (INSERTING PORT STATUS (INSERT STATUS (INSERT STATUS (INSERTING PORT STATUS (INSERT STATUS (IN		11HO3032																
RECIPIENT BRIDGEPORT PROJECT NO OBPPROZA GRANT STATUS Classout 20 Planning N \$11,500.00 200 PL LMA People (Used for 1,504 1,504 888 50 1,504 888 50 1,504 888 50 1,504 888 50 1,504 888 50 1,504 888 50 1,504 888 50 1,504 888	GRANT STATUS	Release of Funds																
PROJECT NO GRPPO24   Closeout			14A	Rehab; Single-Unit Residential	N	\$94,501.90	2009	NA	LMH	Housing units	8	8	8	100	9	9	9	100
PROJECT NO   Closeout   Property   Project   Program Administration   Property   Project   Program Administration   Property   Project   Program Administration   Property   Project   Program Administration   Program Administration   Property   Project   Program Administration   Program Adminis	DECIDIENT	BRIDGEPORT									<u>.</u>				<u>.</u>			
Carbon   C																		
Part   Part																		
RECIPIENT   RECIPIENT   RECIPIENT   CAMPBELL   RECIPIENT   CASS CO   PL   PROJECT NO   PL   PROJECT NO   PL   PROJECT NO   PL   PROJECT NO   PL   PROJECT NO			20	Planning	N	\$11 500 00	2009	PI	LΜΑ	People (Lised for	1 594	1 594	888	56	1 594	1 594	888	56
RECIPIENT BRUNSWICK PROJECT NO 09PW012 GRANT STATUS Closeout  03K Street Improvements									2	Foods (Goog io	!				!			0
PROJECT NO   Closeout   GRANT STATUS   Clo						ψ1,000.00					1*				l <sup>*</sup>			
GRANT STATUS   Closeout   September   Sept																		
Security   Security																		
RECIPIENT CAMPBELL PROJECT NO 10PP006 GRANT STATUS Closeout 21A General Program Administration N \$1,000.00 2009 NA LMJ People (Used for 338 388 182 54 338 338 338 182 54 338 338 338 338 34 38 38 38 38 38 38 38 38 38 38 38 38 38	GRANI STATUS	Closeout																
RECIPIENT CAMPBELL PROJECT NO 10PP006 GRANT STATUS Closeout 20A Planning Only (States) N \$20,500,00 2009 PL LMA People (Used for 338 338 182 54 338 338 338 182 54 338 338 338 182 54 338 338 338 338 338 338 338 338 338 33									LMA	People (Used for					185		104	56
PROJECT NO 0P006 GRANT STATUS Closeout			21A	General Program Administration		\$10,000.00	2009	NA			0	0	0	0	0	0	0	0
GRANT STATUS Closeout  20A Planning Only (States)	RECIPIENT	CAMPBELL																
20A   Planning Only (States)   N   \$20,500.00   2009   PL   LMA   People (Used for 218   338   338   182   54   338	PROJECT NO	10PP006																
21A   General Program Administration   N   \$1,500.00   2009   PL     0   0   0   0   0   0   0   0   0	GRANT STATUS	Closeout																
RECIPIENT CASS CO PROJECT NO 09TD001 GRANT STATUS Closeout  17C Cl Building Acquisttion, Construction, Rehabilitation N \$0.00 2009 NA LMJ Jobs 6 6 6 4 67 0 0 0 0 21A General Program Administration N \$3,783.00 2009 NA LMJ Jobs 6 6 6 4 67 0 0 0 0 RECIPIENT CHADRON PROJECT NO 13DTR103 GRANT STATUS Release of Funds RECIPIENT CHADRON PROJECT NO 09PP031 GRANT STATUS Closeout  RECIPIENT CHAMBERS PROJECT NO 09PP031 GRANT STATUS Closeout  20A Planning Only (States) N \$16,500.00 2009 PL LMA People (Used for 333 333 194 58 333 333 194  2009 Per Report Based on Funding Year			20A	Planning Only (States)	N	\$20,500.00	2009	PL	LMA	People (Used for	338	338	182	54	338	338	182	54
PROJECT NO 09TD001   GRANT STATUS   Closeout   T/C   Cl Building Acquisition, Construction, Rehabilitation   N   \$0.00   2009   NA   LMJ   Jobs   6   6   4   67   0   0   0   0   0   0   0   0   0			21A	General Program Administration	N	\$1,500.00	2009	PL			0	0	0	0	0	0	0	0
PROJECT NO 09TD001   GRANT STATUS   Closeout   T/C   Cl Building Acquisition, Construction, Rehabilitation   N   \$0.00   2009   NA   LMJ   Jobs   6   6   4   67   0   0   0   0   0   0   0   0   0	RECIPIENT	CASS CO									ī				<u>.</u> I			
GRANT STATUS Closeout    17C																		
21A   General Program Administration   N   \$3,783.00   2009   NA     0   0   0   0   0   0   0   0   0	GRANT STATUS																	
21A   General Program Administration   N   \$3,783.00   2009   NA     0   0   0   0   0   0   0   0   0			17C	CI Building Acquisttion, Construction, Rehabilitation	N	\$0.00	2009	NA	LMJ	Jobs	6	6	4	67	0	0	0	0
RECIPIENT CHADRON PROJECT NO 13DTR103 GRANT STATUS Release of Funds  17D Other Commercial/Industrial Improvements N \$78,698.00 2009 NA SBA Businesses 16 16 0 0 7 7 0  RECIPIENT CHAMBERS PROJECT NO 09PP031 GRANT STATUS Closeout  20A Planning Only (States) N \$16,500.00 2009 PL LMA People (Used for 333 333 194 58 333 333 194 58 22819											0		0		0		0	0
PROJECT NO 13DTR103 GRANT STATUS Release of Funds  17D Other Commercial/Industrial Improvements N \$78,698.00 2009 NA SBA Businesses 16 16 0 0 7 7 0 0 7 7 0 0 7 7 0 0 7 7 0		OLIA DD C.:									1				<u> </u>			
GRANT STATUS Release of Funds  17D Other Commercial/Industrial Improvements N \$78,698.00 2009 NA SBA Businesses 16 16 0 0 7 7 0 0  RECIPIENT CHAMBERS PROJECT NO 09PP031 GRANT STATUS Closeout  20A Planning Only (States) N \$16,500.00 2009 PL LMA People (Used for 333 333 194 58 333 333 194 58 232 819																		
RECIPIENT CHAMBERS PROJECT NO 09PP031 GRANT STATUS Closeout  20A Planning Only (States)  N \$78,698.00 2009 NA SBA Businesses 16 16 0 0 0 7 7 0 0  N \$78,698.00 2009 NA SBA Businesses 16 16 16 0 0 0 7 7 0 0  N \$78,698.00 2009 NA SBA Businesses 16 16 16 0 0 0 7 7 0 0  N \$78,698.00 2009 NA SBA Businesses 16 16 16 0 0 0 7 7 0 0  N \$78,698.00 2009 NA SBA Businesses 16 16 16 0 0 0 7 7 0 0  N \$78,698.00 2009 NA SBA Businesses 16 16 16 0 0 0 7 7 0 0  N \$78,698.00 2009 NA SBA Businesses 16 16 16 0 0 0 7 7 0 0  N \$78,698.00 2009 NA SBA Businesses 16 16 16 0 0 0 7 7 0 0  N \$78,698.00 2009 NA SBA Businesses 16 16 16 0 0 0 7 7 0 0  N \$78,698.00 2009 NA SBA Businesses 16 16 16 0 0 0 7 7 0 0  N \$78,698.00 2009 NA SBA Businesses 16 16 16 0 0 0 0 7 7 0 0  N \$78,698.00 2009 NA SBA Businesses 16 16 16 0 0 0 0 7 7 0 0  N \$78,698.00 2009 NA SBA Businesses 16 16 16 0 0 0 0 7 7 0 0  N \$78,698.00 2009 NA SBA Businesses 16 16 16 0 0 0 0 7 7 0 0  N \$78,698.00 2009 NA SBA Businesses 16 16 16 0 0 0 0 7 7 0 0  N \$78,698.00 2009 NA SBA Businesses 16 16 16 0 0 0 0 7 7 0 0  N \$78,698.00 2009 NA SBA Businesses 16 16 16 0 0 0 0 7 7 7 0  N \$78,698.00 2009 NA SBA Businesses 16 16 16 0 0 0 0 7 7 7 0  N \$78,698.00 2009 NA SBA Businesses 16 16 16 0 0 0 0 7 7 7 0  N \$78,698.00 2009 NA SBA Businesses 16 16 16 0 0 0 0 7 7 7 0  N \$78,698.00 2009 NA SBA Businesses 16 16 16 0 0 0 0 7 7 7 0  N \$78,698.00 2009 NA SBA Businesses 16 16 16 0 0 0 0 7 7 7 0  N \$78,698.00 2009 NA SBA Businesses 16 16 16 0 0 0 0 7 7 7 0  N \$78,698.00 2009 NA SBA Businesses 16 16 16 0 0 0 0 7 7 7 0  N \$78,698.00 2009 NA SBA Businesses 16 16 16 0 0 0 0 7 7 7 0  N \$78,698.00 2009 NA SBA Businesses 16 16 16 0 0 0 0 7 7 7 0  N \$78,698.00 2009 NA SBA Businesses 16 16 16 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0																		
RECIPIENT CHAMBERS PROJECT NO 09PP031 GRANT STATUS Closeout  20A Planning Only (States)  N \$16,500.00 2009 PL LMA People (Used for 333 333 194 58 333 333 19	GRAINT STATUS	LICICASC UI FUITUS	170	Other Commercial/advertial Incommercial	<b>A.</b> 1	£70,000,00	2022	NIA	CD A	Dueinee	16	16	0	0		7	0	•
PROJECT NO 09PP031 GRANT STATUS Closeout  20A Planning Only (States)  N \$16,500.00 2009 PL LMA People (Used for 333 333 194 58 333 333 194 58 333 333 194 58 333 333 194 58 335 70 303 570 570 570 570 570 570 570 570 570 570			טזו	Oner Commercial/industrial improvements	N	Φ10,098.UU	∠009	INA	SBA	businesses	ا ا	סו	U	U	l'	1	U	0
GRANT STATUS Closeout  20A Planning Only (States)  N \$16,500.00 2009 PL LMA People (Used for 333 333 194 58 333 333 19  2009 Per Report Based on Funding Year  Total Amount: \$12,040,666 23 Admin (Use): 303,570 303,570 143,562 208,758 232,819	RECIPIENT																	
20A Planning Only (States)  N \$16,500.00 2009 PL LMA People (Used for 333 333 194 58 333 333 194	PROJECT NO	09PP031																
2009 Per Report Based on Funding Year Total Amount: \$12 040 666 23 Admin (Use): 303 570 303 570 143 562 208 758 232 819	GRANT STATUS	Closeout																
			20A	Planning Only (States)	N	\$16,500.00	2009	PL	LMA	People (Used for	333	333	194	58	333	333	194	58
Admin (Title): \$626.084.00	2009 Per Report I	Based on Funding Y	ear		Total Amount:	\$12,040.666.23				30	3.570	303,570	143.56	2	208.758	3 232	819 ·	112,777
Slum/Blight: \$2,577,703.42 Admin (Mattrix): \$626,084.00 235,564 235,564 99,611 143,108 167,169	222 . 2 topoit i						Admir			.00								

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	/ AMOUNT	IDIS YEAR	PURP	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	\$1,100.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	CHAPPELL 09PP015 Closeout																
		20	Planning	N	\$28,000.00	2009	PL	SBA	People (Used for	1,034	1,034	1,034	100	1,034	1,034	1,034	100
		21A	General Program Administration	N	\$1,900.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	CHASE CO 10HO3066 Closeout																
		14H	Rehabilitation Administration	N	\$67,445.00	2009	NA	LMH	Housing units	10	10	10	100	5	5	5	100
		14H	Rehabilitation Administration	N	\$28,530.00	2009	NA	LMH	Housing units	5	5	5	100	0	0	0	0
		21A	General Program Administration	N	\$15,500.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	CHEYENNE CO 13ED001 Closeout																
		18A	ED Direct Financial Assistance to For-Profits	N	\$52,425.00	2009	ED	LMJ	Jobs	25	25	13	52	25	25	19	76
RECIPIENT PROJECT NO GRANT STATUS	CLARKS 10WW006 Closeout																
		03J	Water/Sewer Improvements	N	\$331,968.42	2009	NA	LMA	People (Used for	355	355	182	51	355	355	182	51
		21A	General Program Administration	N	\$15,000.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	CLARKSON 09PW004 Closeout	03K	Street Improvements		\$266,300.00	2009	PF	LMA	People (Used for	685	685	361	53	685	685	361	53
		21A	General Program Administration		\$16,030.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	COLUMBUS 09CR106 Closeout																
		14A	Rehab; Single-Unit Residential	N	\$79,260.00	2009	NA	LMH	Housing units	3	3	3	100	5	5	5	100
		14H	Rehabilitation Administration	N	\$19,500.00	2009	NA	LMH	Housing units	5	5	5	100	0	0	0	0
		21A	General Program Administration	N	\$10,500.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	COLUMBUS 09CR206 Closeout																
		14G	Aquisition - for Rehabilitation	N	\$91,714.00	2009	NA	LMH	Housing units	3	3	3	100	3	3	3	10
		14H	Rehabilitation Administration	N	\$16,000.00	2009	НО	LMH	Housing units	3	3	3	100	0	0	0	0
		21A	General Program Administration	N	\$8,100.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	COLUMBUS 12CR006 Closeout	004			074.00	2222	5.		D 1 // 16	7.045	7015	0.000			7.045	0.074	
2009 Per Report B	Based on Funding Ye	20A ear	Planning Only (States)		\$71.00 \$12,040,666.23 \$2,577,703.42	Admii Admii	PL n (Use): n (Title): n (Mattrix)	\$626,084.	00		7,045 303,570 235,564	3,868 143,562 99,611	55 2	7,045 208,758 143,108	3 232,	3,871 819 1	12,7

		HUD MATRIX	HUD TITLE	ACTIVIT' STATUS	Y AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN <sup>9</sup>
RECIPIENT	COOK									<u> </u>				<u> </u>			
PROJECT NO	09PW019																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$139,621.42	2009	PF	SBA	People (Used for	337	337	148	44	337	337	148	44
		21A	General Program Administration		\$17,000.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	EWING																
PROJECT NO	10HO2048																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential	N	\$97,653.55		NA	LMH	Housing units	10	10	10	100	11	11	11	100
		14H	Rehabilitation Administration	N	\$38,100.00		NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$23,200.00	2009	НО			0	0	0	0	0	0	0	0
RECIPIENT	FALLS CITY																
PROJECT NO	10DTR004																
GRANT STATUS	Closeout																
		20	Planning	N	\$27,060.00		NA	SBA	People (Used for	4,671	4,671	2,153	46	4,542		2,153	
		21A	General Program Administration	N	\$2,100.00	2009	NA			0	0	0	0	ľ	0	0	0
RECIPIENT	FALLS CITY																
PROJECT NO	11HO6036																
GRANT STATUS	Closeout	444			<b>055</b> 004 40	0000					•	•	400		•		400
		14A	Rehab; Single-Unit Residential	N	\$55,901.10		NA	LMH	Housing units	8	8	8	100	9	9	9	100
		21A	General Program Administration	N	\$16,461.00	2009	HU			0	0	0	0	0	0	0	0
RECIPIENT	FRANKLIN																
PROJECT NO	09PW021																
GRANT STATUS	Cioseout	00.4	Ourier Content		#04.400.00	0000	DE	1140	Decade (Headfor	055	055	407	F4	055	055	407	
		03A 21A	Senior Centers		\$64,100.00	2009 2009	PF NA	LMC	People (Used for	855	855 0	437 0	51 0	855 0	855 0	437 0	51 0
		ZIA	General Program Administration		\$6,000.00	2009	INA			0	0	0	0	l <sup>o</sup>	0	0	0
RECIPIENT	FREMONT																
PROJECT NO GRANT STATUS	09CR103																
JRANI STATUS	Cioseout	14A	Rehab; Single-Unit Residential	N	\$70,044.00	2009	NA	LMH	Housing units	3	3	3	100	8	8	8	100
SECIDIENT	EDEMONT		- Tonas, enigre on treatenas		ψ. σ,σ σσ				- Todomig armo	1				<u>                                     </u>			
RECIPIENT PROJECT NO	FREMONT 09CR203																
GRANT STATUS																	
		03J	Water/Sewer Improvements	N	\$102,300.00	2009	NA	LMA	People (Used for	583	583	328	56	583	583	328	56
		20	Planning	N	\$21,000.00		PF	LMA	Housing units	583	583	328	56	0	0	0	0
		21A	General Program Administration	N	\$8,521.00		PF	•		0	0	0	0	0	0	0	0
RECIPIENT	FREMONT									1				! 			
PROJECT NO	09ED010																
GRANT STATUS																	
		18A	ED Direct Financial Assistance to For-Profits	N	\$119,647.94	2009	ED	LMJ	Jobs	15	15	8	53	41	41	32	78
		21A	General Program Administration	N	\$5,000.00	2009				0	0	0		0	0	0	0
			-							1				1			
2009 Per Report F	Based on Funding	Year		Total Amount:	\$12,040,666.23	Admir	ı (Use):		20	2 570	202 570	140 50		200 750	232,	Q10 1	12,777
							(Title):	\$626,084	30	3,570	303,570	143,562	<u> </u>	208,758	232.	019 1	

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	/ AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN 9
RECIPIENT	FREMONT																
PROJECT NO	11DTR105																
GRANT STATUS	Closeout																
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$149,994.00	2009	NA	SBA	People (Used for	26,318	26,318	10,316	39	26,318	26,318	3 10,31	6 39
RECIPIENT	FREMONT																
PROJECT NO	14DTR104																
GRANT STATUS	Release of Funds																
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$1,700.00	2009	PF	SBA	People (Used for	25,245	25,245	10,225	41	0	0	0	0
RECIPIENT	GENEVA																
PROJECT NO	09DTR103																
GRANT STATUS	Release of Funds																
		03	Public Facilities and Improvements (General)	N	\$267,070.00	2009	NA	SBA	People (Used for	2,119	2,119	712	34	504	504	504	100
		17A	CI Land Acquisition/Disposition	N	\$37,500.00	2009	NA	SBA	People (Used for	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$15,000.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	GENEVA									1				<u> </u>			
PROJECT NO	09PP021																
GRANT STATUS	Closeout																
		20	Planning	N	\$7,622.00	2009	PL	LMC	People (Used for	504	504	504	100	504	504	504	100
		21A	General Program Administration	N	\$1,500.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT	GENOA									l				l			
PROJECT NO	09PP027																
GRANT STATUS	Closeout																
		20	Planning	N	\$12,500.00	2009	PL	LMA	People (Used for	981	981	595	61	981	981	595	61
		21A	General Program Administration	N	\$1,500.00	2009	PL			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	PF	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	PF			0	0	0	0	0	0	0	0
RECIPIENT	GRAND ISLAND									1				1			
PROJECT NO	12DTR104																
GRANT STATUS	Monitoring																
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$10,089.00	2009	ED	SBA	People (Used for	42,940	42,940	17,348	40	0	0	0	0
RECIPIENT	HAIGLER									l				1			
PROJECT NO	12WW002																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements	N	\$144,018.00	2009	PF	LMA	People (Used for	183	183	111	61	183	183	111	61
RECIPIENT	HARRISON									l				l			
PROJECT NO	13WW004																
GRANT STATUS	Release of Funds																
		03J	Water/Sewer Improvements	N	\$2,991.00	2009	PF	LMA	People (Used for	279	279	151	54	279	279	151	54
2009 Per Report B	Based on Funding Ye	ear		Total Amount:	\$12,040,666.23		n (Use): n (Title):	\$626,084	.00 303	3,570	303,570	143,562	!	208,758	232,	319 1	12,777
				Slum/Blight:	\$2,577,703.42			): \$626.084.		5,564	235,564	99,611		143,108	167,	169 7	0,075

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 PROJECT NO GRANT STATUS	HASTINGS 12DTR007 Closeout																
		20A	Planning Only (States)	N	\$27,900.00	2009	PL	SBA	People (Used for	22,681	22,681	9,043	40	22,681	22,68	1 9,034	40
		21A	General Program Administration	N	\$2,100.00	2009	NA		People (Used for	0	0	0	0	0	0	0	0
RECIPIENT	HASTINGS									I				1			
PROJECT NO	12DTR107																
GRANT STATUS	Release of Funds																
		03F	Parks, Recreational Facilities	N	\$46,500.00	2009	PF	SBA	Public Facilities	0	0	0	0	0	0	0	0
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$288,500.00	2009		SBA	Public Facilities	24,064	24,064	9,034	38	3		4 9,034	
		21A	General Program Administration	N	\$15,000.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	HAYES CO																
PROJECT NO	10PP001																
GRANT STATUS	Closeout																
		20	Planning	N	\$15,556.00		PL	LMA	People (Used for	1,068	1,068	560	52	1,068	1,068		52
		21A	General Program Administration	N	\$1,500.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT	HERMAN																
PROJECT NO	09PW007																
GRANT STATUS	Closeout																
		030	Fire Stations/Equipment	N	\$340,000.00		PF	LMA	People (Used for	889	889	490	55	889	889	490	55
		21A	General Program Administration	N	\$10,000.00	2009	PF			0	0	0	0	0	0	0	0
RECIPIENT	HOLDREGE																
PROJECT NO	12DTR101																
GRANT STATUS	Release of Funds																
		03L	Sidewalks	N	\$88,946.00	2009	PF	LMC	People (Used for	0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY																
PROJECT NO	09CR204																
GRANT STATUS	Closeout																
		03K	Street Improvements	N	\$131,427.00	2009	PF	LMA	People (Used for	706	706	414	59	3,564	3,564		
		21A	General Program Administration	N	\$10,000.00	2009	PF			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY																
PROJECT NO	10CR004																
GRANT STATUS	Closeout																
		03K	Street Improvements	N	\$153,922.00		NA	LMA	People (Used for	3,564	3,564	2,249	63	3,564	3,564	-	
		21A	General Program Administration	N	\$11,000.00	2009	NA			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		ED	LMJ	Jobs	27	27	16	59	30	30	19	63
		21A	General Program Administration	N	\$5,000.00	2009	ED			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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													<u> </u>			
PROJECT NO	10TD001																
BRANT STATUS	Closeout																
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$196,217.00	2009	PF	SBA	People (Used for	1,225	1,225	1,225	100	0	0	0	0
RECIPIENT	LA VISTA																
PROJECT NO	10ED002																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits	N	\$219,828.00		ED	LMJ	Jobs	14	14	8	57	10	10	8	80
		21A	General Program Administration	N	\$5,000.00	2009	ED			0	0	0	0	0	0	0	0
RECIPIENT	LA VISTA																
PROJECT NO	10ED015																
BRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits	N	\$110,362.00	2009	ED	LMJ	Jobs	20	20	11	55	0	0	0	0
		21A	General Program Administration	N	\$5,000.00	2009	ED			0	0	0	0	0	0	0	0
RECIPIENT	LAUREL																
PROJECT NO	09ED001																
BRANT STATUS	Release of Funds																
		17B	CI Infrastructure Development	N	\$350,000.00		ED	LMJ	Jobs	20	20	11	55	8	8	2	25
		17C	CI Building Acquisttion, Construction, Rehabilitation	N	\$150,000.00	2009	ED	LMJ	Jobs	20	20	11		0	0	0	0
		21A	General Program Administration	N	\$8,000.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	LEXINGTON													Ī			
PROJECT NO	09DTR104																
BRANT STATUS	Closeout																
		03E	Neighborhood Facilities	N	\$32,833.00	2009	NA	SBA	People (Used for	0	0	0	0	0	0	0	0
		03K	Street Improvements	N	\$109,848.00		NA	SBA	People (Used for	0	0	0		0	0	0	0
		03L	Sidewalks	N	\$1,000.00		NA	SBA	People (Used for	0	0	0	_	0	0	0	0
		17C	CI Building Acquisttion, Construction, Rehabilitation	N	\$138,334.00		NA	SBA	People (Used for	10,022		4,039	40	10,022		2 4,045	
		21A	General Program Administration	N	\$18,000.00	2009	NA			0	0	0	0	<u> </u> 0	0	0	0
RECIPIENT	LINDSAY																
PROJECT NO	09PP030																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$16,500.00		PL	LMA	People (Used for	237	237	128	54	237	237	128	54
		21A	General Program Administration	N	\$1,500.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT	LODGEPOLE																
PROJECT NO	09WW007																
GRANT STATUS	Closeout									l							
		03J	Water/Sewer Improvements	N	\$345,000.00			LMA	People (Used for	348	348	183		318	318	167	53
		21A	General Program Administration	N	\$5,000.00	2009	NA			0	0	0	0	0	0	0	0
ECIPIENT	LOUP CITY									I							
PROJECT NO	09PW013																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$329,014.00	2009	PF	LMA	People (Used for	980	980	538	55	980	980	538	55
										•				•			
2009 Per Report P	Based on Funding Ye	ar		Total Amount:	\$12,040,666.23		ı (Use): ı (Title):		303	,570 :	303,570	143,562	,	208,758	3 232,8	810 1	112,77

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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		\$13,250.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	MADISON 13DTR007 Closeout																
		20A	Planning Only (States)	N	\$3,939.00	2009	PL	LMA	People (Used for	2,438	2,438	1,596	65	2,438	2,438	1,596	65
RECIPIENT PROJECT NO GRANT STATUS	MANLEY 09PW005 Closeout																
		03K	Street Improvements	N	\$160,176.00	2009	PF	LMA	People (Used for	154	154	81	53	154	154	81	53
		21A	General Program Administration	N	\$15,000.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	MCCOOK 12DTR005 Closeout																
		20A	Planning Only (States)	N	\$1,064.00	2009	PL	SBA	People (Used for	7,994	7,994	3,277	41	7,994	7,994	3,277	41
		21A	General Program Administration	N	\$2,100.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	MEAD 09PP025 Closeout																
		20	Planning	N	\$16,500.00	2009	PL	LMA	People (Used for	564	564	312	55	564	564	312	55
		21A	General Program Administration	N	\$1,500.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	MEAD 10PP009 Closeout																
		20	Planning	N	\$3,435.00	2009	PL	LMA	People (Used for	564	564	312	55	564	564	312	55
RECIPIENT PROJECT NO GRANT STATUS	MORRILL 09WW006 Closeout																
		03J	Water/Sewer Improvements		\$209,340.00	2009	PF	LMA	People (Used for	957	957	555	58	957	957	555	58
		21A	General Program Administration		\$5,000.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	MORRILL 10PP007 Closeout																
		20A	Planning Only (States)	N	\$12,000.00	2009	PL	LMA	People (Used for	957	957	555	58	957	957	555	58
		21A	General Program Administration	N	\$1,500.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	NEWMAN GROVE 10HO5053 Closeout																
		14A	Rehab; Single-Unit Residential	N	\$11,978.00	2009	NA	LMH	Housing units	5	5	5	100	5	5	5	100
		14H	Rehabilitation Administration	N	\$23,500.00	2009	NA	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$17,900.00	2009	НО			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN <sup>c</sup>
RECIPIENT PROJECT NO	NORFOLK 09CR107																
GRANT STATUS	Closeout																
		13	Direct Homeownership Assistance	N	\$107,880.31	2009	NA	LMH	Housing units	4	4	4	100	3	3	3	100
		14A	Rehab; Single-Unit Residential	N	\$23,047.00	2009	NA	LMH	Housing units	4	4	4	100	0	0	0	0
		17C	CI Building Acquisttion, Construction, Rehabilitation	N	\$30,000.00	2009	NA	SBA	Businesses	2	2	2	100	4	4	2	50
		21A	General Program Administration	N	\$10,500.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	NORFOLK 09CR207 Closeout																
		03K	Street Improvements	N	\$57,000.00	2009	PF	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	PF	LMA	People (Used for	1,589	1,589	929	58	0	0	0	0
		20	Planning	N	\$50,000.00	2009	PL	SBA	People (Used for	1,589	1,589	929	58	0	0	0	0
		21A	General Program Administration	N	\$7,500.00	2009	PF			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	NORTH PLATTE 09CR201 Closeout													<u>.                                    </u>			
		03J	Water/Sewer Improvements	N	\$26,500.00	2009	PF	LMA	People (Used for	553	553	330	60	0	0	0	0
		03J	Water/Sewer Improvements	N	\$28,500.00	2009	PF	LMA	People (Used for	553	553	330	60	0	0	0	0
		03K	Street Improvements	N	\$78,919.00	2009	PF	LMA	People (Used for	553	553	330	60	553	553	330	60
RECIPIENT PROJECT NO GRANT STATUS	NORTH PLATTE 10CR001 Closeout	03K	Street Improvements	N	\$167,143.00	2009	NA	LMA	People (Used for	838	838	471	56	838	838	471	56
RECIPIENT PROJECT NO GRANT STATUS	OGALLALA 10DTR108 Closeout																
		03F	Parks, Recreational Facilities	N	\$15,000.00	2009	NA	SBA	People (Used for	1,533	1,533	783	51	1,533	1,533	783	51
		03L	Sidewalks	N	\$61,058.00	2009	NA	LMC	People (Used for	0	0	0	0	0	0	0	0
		03L	Sidewalks	N	\$13,389.00	2009	NA	LMC	People (Used for	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$87,500.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	OXFORD 09PW016 Closeout																
		03A	Senior Centers	N	\$83,751.00	2009	NA	LMC	People (Used for	53	53	28	53	53	53	28	53
		21A	General Program Administration	N	\$5,000.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	PAWNEE CITY 09PP032 Closeout																
		20	Planning	N	\$14,508.00	2009	PL	LMA	People (Used for	981	981	513	52	981	981	513	52
		21A	General Program Administration	N	\$1,100.00	2009	PL			0	0	0	0	o	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 PROJECT NO GRANT STATUS	PAWNEE CITY 09PW018 Closeout																
		03E	Neighborhood Facilities	N	\$333,000.00	2009	PF	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLATTE CENTER																
PROJECT NO	09WW010																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements	N	\$0.00	2009	PF	LMA	People (Used for	354	354	182	51	354	354	182	51
RECIPIENT	PLATTE CO																
PROJECT NO	10PP004																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$37,000.00	2009	PL	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	PL			0	0	0	0	0	0	0	0
RECIPIENT	PLATTSMOUTH									l				l			
PROJECT NO	09DTR101																
GRANT STATUS	Release of Funds																
		17C	CI Building Acquisttion, Construction, Rehabilitation	N	\$241,145.00	2009	NA	SBA	People (Used for	6,610	6,610	3,311	50	6,610	6,610	3,311	50
RECIPIENT	SCHUYLER																
PROJECT NO	09PP023																
GRANT STATUS	Closeout																
		20	Planning	N	\$12,500.00	2009	PL	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	PL			0	0	0	0	0	0	0	0
RECIPIENT	SCOTTSBLUFF																
PROJECT NO	10DTR003																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$20,625.00	2009	NA	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCOTTSBLUFF																
PROJECT NO	10DTR103																
GRANT STATUS	Release of Funds																
		17A	CI Land Acquisition/Disposition	N	\$7,736.00	2009	NA	SBA	People (Used for	14,502	14,502	7,397	51	14,502	14,502	7,397	51
RECIPIENT	SCRIBNER																
PROJECT NO	09DTR105																
GRANT STATUS	Release of Funds																
		03J	Water/Sewer Improvements	N	\$18,032.00	2009	NA	LMA	People (Used for	0	0	0	0	0	0	0	0
		03J	Water/Sewer Improvements	N	\$43,492.00	2009	NA	LMA	People (Used for	0	0	0	0	0	0	0	0
		03K	Street Improvements	N	\$129,926.00	2009	NA	LMA	People (Used for	580	580	312	54	580	580	312	54
		17C	CI Building Acquisttion, Construction, Rehabilitation	N	\$136,035.00	2009	NA	SBA	People (Used for	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$22,500.00	2009	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVIT STATUS	Y AMOUNT	IDIS YEAR	PURP	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 PROJECT NO GRANT STATUS	SOUTH SIOUX CI 09DTR102 Closeout	TY															
		17C	CI Building Acquisttion, Construction, Rehabilitation	N	\$127,540.00	2009	NA	SBA	People (Used for	11,758	11,758	5,249	45	13,353	13.35	3 4,404	33
		17C	CI Building Acquisttion, Construction, Rehabilitation	N	\$117,971.00		NA	SBA	People (Used for	0	0	0	0	0	0	0	0
		17C	CI Building Acquisition, Construction, Rehabilitation	N	\$3,685.00	2009	NA	SBA	People (Used for	l 0	0	0	0	1° 10	0	0	0
		21A	General Program Administration	N	\$23,105.00	2009				0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	SOUTH SIOUX CI 09PW003 Closeout	TY															
		03J	Water/Sewer Improvements		\$87,007.00	2009	PF	LMA	People (Used for	1,824	1,824	1,078	59	0	0	0	0
		03K	Street Improvements		\$250,730.00	2009	PF	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	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	SOUTH SIOUX CI 10ED005 Release of Funds	TY															
CIVILLI CIMICO	110.0000 011 01.00	17A	CI Land Acquisition/Disposition	N	\$554,869.06	2009	ED	LMJ	Jobs	22	22	11	50	0	0	0	0
RECIPIENT	STANTON									<u>.</u> 1				<u>.</u> 1			
PROJECT NO	09PP029																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$22,285.00	2009	PL	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	PL			0	0	0	0	0	0	0	0
RECIPIENT	STEELE CITY																
PROJECT NO GRANT STATUS	09PP013 Closeout																
		20A	Planning Only (States)	N	\$11,600.00	2009	PL	LMA	People (Used for	84	84	51	61	84	84	51	61
		21A	General Program Administration	N	\$1,500.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT	SUMNER																
PROJECT NO GRANT STATUS	09PW002 Closeout																
JRANI STATUS	Cioseout	03K	Street Improvements	N	\$120,152.58	2009	NA	LMA	People (Used for	209	209	115	55	209	209	115	55
		21A	General Program Administration	N	\$12,000.00	2009		2.7.0	Toobio (egga igi	0	0	0	0	0	0	0	0
RECIPIENT	SUTHERLAND									<u> </u> 				<u>.</u> I			
PROJECT NO	09PP022																
GRANT STATUS	Closeout																
		20	Planning	N	\$19,245.00	2009	PL	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	PL			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	TAYLOR 12PW002 Closeout																
		03K	Street Improvements	N	\$24,678.00	2009	PF	LMA	People (Used for	207	207	149	72	207	207	149	72
2009 Per Report E	Based on Funding Y	ear		Total Amount: Slum/Blight:	\$12,040,666.23 \$2,577,703.42	Admir	n (Use): n (Title): n (Mattrix)	\$626,084. : \$626,084.	.00		303,570 235,564	143,562 99,611	2	208,758 143,108			112,77 70,075

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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	WAKEFIELD																
PROJECT NO	10PP002																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$16,500.00	2009	PL	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	PL			0	0	0	0	0	0	0	0
RECIPIENT	WOLBACH													I			
PROJECT NO	10WW003																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements	N	\$146,245.00	2009	NA	LMA	People (Used for	287	287	154	54	287	287	154	54
		21A	General Program Administration	N	\$17,000.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	YORK									I				I			
PROJECT NO	11HO6037																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential	N	\$144,537.45	2009	NA	LMH	Housing units	8	8	8	100	9	9	9	100
		14H	Rehabilitation Administration	N	\$29,741.00	2009	NA	LMH	Housing units	0	0	0	0	0	0	0	0

## **Performance Evaluation Report**

Grant B-09-DC-31-0001

Part II Narrative

#### **PART II**

## Relationship of the Use of Funds to the State's Objectives

"The primary national CDBG objective is to develop viable urban communities by providing decent housing, suitable living environments, and expanding economic opportunities, principally for low- and moderate-income persons (LMI)." The State of Nebraska's 2009 CDBG program furthered this national objective through investing in quality communities and quality projects designed to meet the objectives for three priorities: Housing, Community Development, and Economic Development.

During the 2009 program year, the Nebraska Department of Economic Development awarded ninety-two (92) grants in the amount of approximately \$12,040,666 million. Three funding categories – Community Development, Economic Development, and Housing – were established for the distribution of the 2009 Program Year awards.

Community Development Category: The primary state objective for this category is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. Seventy-six (76) grants were awarded for approximately \$9,038,010 million.

Planning: The primary objective is to provide communities the opportunity to solve problems and meet citizens' needs through a community planning process that assesses community needs, develops options for meeting those needs, and packages work plans or carry out processes that lead to successful projects. In total, twenty-one (21) grants were awarded for a total of \$398,651.

Public Works: Thirteen (13) grants were awarded for \$2,668,640.

Water/Wastewater: Nine (9) grants were awarded for \$1,571,967.

Comprehensive Revitalization: Thirteen (13) grants were awarded for \$1,785,974.

Downtown Revitalization: Twenty (20) grants were awarded for \$2,612,778.

Economic Development Category: The primary state objective for this category is 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. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Eight (8) Economic Development grants totaling approximately

\$2,137,707 million were awarded. Two (2) tourism development grants were awarded at \$200,000.

Housing Category: The primary state objective of this category is to respond to regional needs for affordable, decent, safe and appropriate housing as part of balanced economic development in Nebraska. The state invests in rehabilitation of existing housing for low and moderate-income homeowners using regional and community level service delivery system. Thirteen (13) grants were awarded for approximately \$3.1 million.

Planning Category: The primary objective is to provide communities the opportunity to solve problems and meet citizens' needs through a community planning process that assesses community needs, develops options for meeting those needs, and packages work plans or carry out processes that lead to successful projects. In total, twenty (20) grants were awarded with \$462,300.

### **Summary of Citizens' Comments**

As described in Section One of the report, there were no citizens' comments during the 2009 Consolidated Annual Performance Report's public comment period.

#### **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 \$5,207,912 of 2009 funds which had been obligated to projects during the 2009 program year, \$261,100 went to the grantees as local administration. Of the \$4,946,812 that went to project activities, \$4,102,121 was used to benefit low and moderate-income persons or 82.9%. Of the total 2009 allocation available for project awards, so far, 34% has been used to benefit low and moderate-income persons. At end of the 2009 program year, the Department had obligated only a small portion of the 2009 allocation, and therefore this percentage will increase as these funds are obligated to projects.

#### Updated Evaluation of Extent of Low and Moderate Income Benefit - 2015 APR

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 \$13,227,199 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2009 allocation (including program income), sixty-seven percent of these funds were used to benefit low and moderate income persons. See Part I.

## **Updated Evaluation of Extent of Low and Moderate Income Benefit – 2016 APR**

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 \$11,414,582 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2009 allocation (not including program income), \$8,836,879 or 77% of these funds were used to benefit low and moderate income persons. See Part I.

### **Explanation of Nature and Reasons for Changes in Program Objectives**

There were no changes in program objectives.

#### **Changes as Results of Experience**

There were no changes as a result of experience.

### **Summary of Technical Assistance Funding**

The State of Nebraska uses its CDBG Technical Assistance funding to produce the Certified CDBG Administrator Training Workshops. As of March 1, 1996, the State of Nebraska requires the formal certification of all persons administering Community Development Block Grant (CDBG) projects in Nebraska. These workshops are conducted annually by the Community and Rural Development Division of DED and are scheduled to coincide with CDBG funding cycles. Anyone seeking the certified administrator designation must complete and pass the written exam. CDBG TA funds went towards conducting Environmental Review Training, Labor Standards, Property Acquisition and Compliance Monitoring for local officials and Certified Administrators. The Community and Rural Development Division staff conducts the environmental training. CDBG technical assistance (TA) funds were also used in other projects during the program year.

CDBG TA funds went towards the support of the Nebraska Chapter of the American Planning Association (APA), training for local planning officials. Approximately \$7,500 was used to support scholarships for attendees and for training costs not covered by registrations at the Nebraska Chapter APA Institutes in April 2009.

CDBG TA funds were distributed towards the support of the Nebraska Municipal Clerks' Association, "Clerks' Certification School." The school provides the education necessary for municipal clerks to become certified by the International Institution of Municipal Clerks. Approximately \$5,000 was used to help provide scholarships for clerks to attend the training. The training enabled clerks to become more professional and efficient in their jobs. Funds were also distributed to the Lincoln Commission on Human Rights to assist with costs associated with fair housing training at the Annual Fair Housing Conference held in Lincoln, Nebraska.

## **Performance Evaluation Report**

Grant B-09-DC-31-0001

Part III
Civil Rights Summary
Civil Rights Narrative

			FEMALE HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE:	ASIAN-	WHITE	NATIVE- BLACK- WHITE	MULTI- RACIAL	WHITE-HIS	BLACK-HIS	ASIAN-HIS	NATIVE	HAWAII-HIS	NATIVE WHITE-	ASIAN- WHITE-HISP	WHITE-HISP	NATIVE- BLACK- WHITE-HI	MULTI- RACIAL-
Local Government	-	Activity Number	μ̈				111		Ψ	•	î	' የሥ	· F ·	-HISP	(-HISP	HISP	E-HISP	II-HISP	HISP	-HISP	-HISP	,HISP	L-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

			FEMALE HEAD	WHITE	BLAC	ASIAN	NATIVE	HAWAII	NATIVE: WHITE	WHITE	WHITE	NATIVE- BLACK- WHITE	MULTI- RACIAL	WHITE	BLACK-HIS	ASIAN	NATIV	HAWA	NATIVE	ASIAN- WHITE-	WHITE	NATIVE BLACK-	MULTI- RACIAL-
Local Government	-	ctivity umber	Ė	""	×	-	Ē	≦	iņ	··· <del>*</del>	''' ₹	,, <u>v</u> ù	۲.	WHITE-HISP	K-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	VE- E-HISP	N- E-HISP	WHITE-HISP	NATIVE- BLACK- WHITE-HISP	\L-HISP
HERMAN	09PW007 00	0930000	0	1,774	2	0	0	1	1	0	0	0	0	4	2	0	0	1	1	0	0	0	0
KEARNEY	09CR004 06	6300000	0	9,152	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	09CR104 02	2300000	0	3,283	30	16	27	2	6	1	8	0	191	179	3	1	8	0	0	0	0	0	159
KEARNEY	09CR204 02	2300000	0	3,283	30	16	27	2	6	1	8	0	191	179	3	1	8	0	0	0	0	0	159
KEARNEY	09ED006 06	6300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LA VISTA	09ED007 07	7000000	0	9	0	4	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
LEXINGTON	09DTR104 00	0100000	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 00	0300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEXINGTON	09DTR104 05	5900000	0	14,802	110	220	234	4	114	0	0	0	4,549	9,681	0	0	0	0	0	0	0	0	0
LEXINGTON	09DTR104 00	0700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEXINGTON	09DTR104 04	4900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEXINGTON	09DTR104 02	2300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LINDSAY	09PP030 06	6300000	0	237	0	0	0	0	0	0	0	0	0	15	0	0	0	0	0	0	0	0	0
LOUP CITY	09PW013 02	2300000	0	964	0	0	0	0	0	0	0	0	16	15	0	0	0	0	0	0	0	0	0
MANLEY	09PW005 02	2300000	0	150	0	0	0	0	1	0	0	0	3	1	0	0	0	0	0	0	0	0	0
MCCOOK	09ED012 07	7000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MORRILL	09WW006 03	3000000	0	2,646	3	15	48	0	0	0	0	0	159	393	0	0	0	0	0	0	0	0	0
NORFOLK	09CR007 06	6300000	0	6,505	139	22	71	0	0	0	0	0	331	827	0	0	0	0	0	0	0	0	0
NORFOLK	09CR107 05	5200000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	09CR107 00	0100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	09CR107 05	5900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	09CR207 05	5900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	09CR207 06	6300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	09CR207 02	2300000	0	3,178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	09CR001 06	6300000	0	6,731	72	50	50	0	28	14	36	50	207	343	0	14	1	0	0	0	0	0	5
NORTH PLATTE	09CR101 02	2300000	0	6,487	89	24	59	0	0	0	0	0	579	0	2	0	1	0	0	0	0	0	4
NORTH PLATTE	09CR201 02	2500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	09CR201 02	2300000	0	514	5	3	3	0	2	1	2	2	21	27	0	1	1	0	0	0	0	0	1
NORTH PLATTE	09CR201 03	3000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PERU	09PP009 06	6300000	0	1,102	6	4	6	0	0	0	0	0	22	0	0	0	0	0	0	0	0	0	0
PLATTE CENTER	09WW010 03	3000000	10	698	0	1	0	0	1	4	4	0	0	1	0	4	0	0	0	0	0	0	0
PLATTSMOUTH	09DTR101 05	5900000	0	6,428	21	36	35	1	27	13	7	0	42	106	0	13	0	0	0	1	0	0	31

		HEAD	WHITE	BLAC	ASIAN	NATIV	HAWAII	WHITE	ASIAN- WHITE	WHITE	NATIVE BLACK- WHITE	MULTI. RACIA	WHITE	BLACK	ASIAN-HISP	NATIV	HAWA	NATIVE:	WHITE.	WHITE	NATIVE- BLACK- WHITE-H	5 7
Local Government	Project Activity Number Number		 μ	^		т	=	ф		··· 1	<b>ὑ</b> ὑ	F'	HISP	(-HISP	-HISP	E-HISP	HAWAII-HISP	E-HISP	HISP	HISP	E-HISP	L-HISP
SCRIBNER	09DTR105 0590000	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
SCRIBNER	09DTR105 0230000	0 0	1,135	6	0	4	0	0	0	3	0	12	7	0	0	0	0	0	0	0	0	0
SCRIBNER	09DTR105 0300000	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 0630000	0 0	23,850	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	09DTR102 0010000	0 0	16,736	1,250	854	1,018	42	114	72	92	0	6,528	0	0	72	0	0	0	0	0	0	0
SOUTH SIOUX CITY	09DTR102 0030000	0 0	8,717	11	311	323	0	0	0	0	0	2,563	0	0	0	0	0	0	0	0	0	4,526
SOUTH SIOUX CITY	09DTR102 0450000	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 0230000	0 0	3,648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	09PW003 0300000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAUNETA	09HO3044 0530000	0 4	11	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
	Total for the Year:	19	270,833	3 2,980	2,263	2,243	146	430	302	244	71	?	14,783	59	302	71	71	13	1	0	2	8,657

### 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.

## **Performance Evaluation Report**

**Grant B-10-DC-31-0001** 

### 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, 2017	
1. FINANCIAL STATUS	
A. TOTAL FUNDS	
ALLOCATION	\$13,581,017
PROGRAM INCOME	\$1,414,118.63
B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL)	\$13,073,539
C. AMOUNT DRAWNDOWN	\$13,569,602
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
2. PREVENT/ELIMINATE SLUMS/BLIGHT	\$1,358,107
3. MEET URGENT COMMUNITY DEVELOPMENT NEEDS	\$0
4. ACQUISITION/REHABILITATION NONCOUNTABLE	\$0
5. LOCAL ADMINISTRATION	\$561,141

		HUD MATRIX	HUD TITLE	ACTIVIT STATUS	Y AMOUNT	IDIS YEAR	PURP	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	10PW015																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements	N	\$80,288.00	2010	PF	LMA	People (Used for	1,214	1,214	628	52	0	0	0	0
		03K	Street Improvements	N	\$257,912.00	2010	PF	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	PF			0	0	0	0	0	0	0	0
RECIPIENT	ALVO									1				1			
PROJECT NO	11PP004																
GRANT STATUS	Closeout																
		20	Planning	N	\$14,600.00	2010	PL	LMA	People (Used for	125	125	66	53	125	125	66	53
		21A	General Program Administration	N	\$1,500.00	2010	PL			0	0	0	0	0	0	0	0
RECIPIENT	ANSLEY									Ī				1			
PROJECT NO	10WW008																
GRANT STATUS	Closeout																
		01	Aquisition of Real Property	N	\$44,000.00	2010	NA	LMA	People (Used for	520	520	275	53	0	0	0	0
		03J	Water/Sewer Improvements	N	\$291,000.00	2010	NA	LMA	People (Used for	517	517	273	53	520	520	275	53
		21A	General Program Administration	N	\$15,000.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT	AUBURN									I				ı			
PROJECT NO	10DTR105																
GRANT STATUS	Monitoring																
		17A	CI Land Acquisition/Disposition	N	\$332,403.42	2010	NA	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	BEATRICE									I				ı			
PROJECT NO	10DTR002																
GRANT STATUS	Closeout																
		20	Planning	N	\$2,100.00	2010	PL	SBA	People (Used for	12,496	12,496	4,589	37	12,496	12,49	6 4,589	37
		21A	General Program Administration	N	\$27,900.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT	BRUNSWICK									I				Ī			
PROJECT NO	11PW005																
GRANT STATUS	Closeout																
		03K	Street Improvements	N	\$172,800.00	2010	PF	LMA	People (Used for	179	179	101	56	179	179	101	56
		21A	General Program Administration	N	\$14,700.00	2010	PF			0	0	0	0	0	0	0	0
RECIPIENT	BURT CO									1				1			
PROJECT NO	10ED018																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits	N	\$200,000.00	2010	ED	LMJ	Jobs	11	11	8	73	14	14	10	71
		21A	General Program Administration	N	\$5,000.00	2010	ED			0	0	0	0	0	0	0	0
RECIPIENT	BUTTE									I				1			
PROJECT NO GRANT STATUS	11PP005 Closeout																
		20A	Planning Only (States)	N	\$12,000.00	2010	PL	LMA	People (Used for	366	366	197	54	366	366	197	54
		21A	General Program Administration	N	\$1,500.00	2010	PL		•	0	0	0	0	0	0	0	0
2010 Per Report B	Based on Funding	Year		Total Amount: Slum/Blight:	\$13,073,539.57 \$1,358,107.17	Admir	n (Use): n (Title):	\$561,141 ): \$561,141	.90		207,556 129,394	97,809 53,676		168,094 102,876			78,777 12,200

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 PROJECT NO	CHADRON 13DTR103 Release of Funds													ı			
GIVANT STATUS	recease of runus	17D	Other Commercial/Industrial Improvements	N	\$1,256.58	2010	NA	SBA	Businesses	16	16	0	0	7	7	0	0
RECIPIENT	CHAMBERS									<u>.</u> I				i I			
PROJECT NO	10PP013																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$12,332.00	2010	PL	LMA	People (Used for	333	333	194	58	333	333	194	58
		21A	General Program Administration	N	\$1,500.00	2010	PL			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		LMA	People (Used for	333	333	194	58	333	333	194	58
		21A	General Program Administration	N	\$17,000.00	2010	NA		People (Used for	0	0	0	0	0	0	0	0
RECIPIENT	CLARKS																
PROJECT NO	10WW006																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements	N	\$3,031.58	2010	NA	LMA	People (Used for	355	355	182	51	355	355	182	51
RECIPIENT	CLEARWATER																
PROJECT NO	11PP013																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$27,900.00		NA	LMA	People (Used for	419	419	229	55	419	419	229	55
		21A	General Program Administration	N	\$2,100.00	2010	NA			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		LMH	Housing units	5	5	5	100	5	5	5	100
		14H	Rehabilitation Administration	N	\$17,500.00	2010		LMH	Housing units	0	0	0	0	0	0	0	0
		141	Lead-Based/Lead Hazard Test/Abate	N	\$7,500.00	2010		LMH	Housing units	0	0	0	0	0 In	0	0	0
		21A	General Program Administration	N	\$11,400.00	2010	INA			0	U	0	U	ľ	0	U	0
RECIPIENT	COLUMBUS																
PROJECT NO GRANT STATUS	11CR006																
GRANT STATUS	Cioseout	14A	Dahah, Cingle Unit Decidential	N	£120,000,00	2010	ш	LAMIL	Llavashalda	5	-	-	100	_	5	-	100
		14A 14H	Rehab; Single-Unit Residential Rehabilitation Administration	N N	\$138,000.00 \$17,500.00	2010 2010	НО	LMH LMH	Households	lo In	5 0	5 0	0	lo Io	0	5 0	0
		141	Lead-Based/Lead Hazard Test/Abate	N	\$7,500.00	2010		LMH		0   0	0	0	0	lo Io	0	0	0
		21A	General Program Administration	N	\$6,912.00	2010		∟ivii I		1 0 1 0	0	0	0	lo Io	0	0	0
	00111115:12			•••	70,0.2.00					! <u>*</u>				<u>'</u>			
RECIPIENT	COLUMBUS 11DTR106																
PROJECT NO GRANT STATUS																	
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$294,109.06	2010	FD	SBA	People (Used for	20.988	20,988	8 107	39	20,988	20.98	8 8 107	39
				14	<b>₽2</b> 0-1, 100.00	2010		OD/ (	- Sobio (Saca ioi	1 20,000	20,000	5,101	00	1-0,000	20,00	5 5,107	00

		HUD MATRIX	HUD TITLE	ACTIVIT' STATUS	Y AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN <sup>(</sup>
RECIPIENT	COLUMBUS																
PROJECT NO	11ED002																
GRANT STATUS	Closeout	40.4	EDD: 15: 114 11 15 D 5:		2000 007 00	0040				400	400		-4		000	000	70
		18A	ED Direct Financial Assistance to For-Profits	N	\$296,007.06	2010	ED	LMJ	Jobs	100	100	51	51	269	269	209	78
RECIPIENT	COMSTOCK																
PROJECT NO GRANT STATUS	11PW007																
SIVAINT STATUS	Oloscout	03K	Street Improvements	N	\$247,704.00	2010	NA	LMA	People (Used for	110	110	79	72	110	110	79	72
		21A	General Program Administration	N	\$14,700.00	2010		LIVIA	- copie (Osca ioi	I 110	0	0	0	10	0	0	0
	ODETE		Constant region real mineral con-		Ψ. 1,1 σσ.σσ		-			l *				<u> </u>			
RECIPIENT PROJECT NO	CRETE 10ED011																
GRANT STATUS																	
		18A	ED Direct Financial Assistance to For-Profits	N	\$232,000.00	2010	ED	LMJ	Jobs	7	7	4	57	7	7	4	57
		21A	General Program Administration	N	\$5,000.00	2010	ED			0	0	0	0	0	0	0	0
RECIPIENT	DUBOIS									I				<u>.</u> I			
PROJECT NO	10PP011																
GRANT STATUS	Closeout																
		20	Planning	N	\$13,676.00	2010	PL	LMA	People (Used for	166	166	87	52	166	166	87	52
		21A	General Program Administration	N	\$1,500.00	2010	PL			0	0	0	0	0	0	0	0
RECIPIENT	DUNCAN									l				ı			
PROJECT NO	10PP015																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$7,200.00	2010	PL	LMA	People (Used for	333	333	181	54	333	333	181	54
		21A	General Program Administration	N	\$1,500.00	2010	PL			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	PF	LMA	People (Used for	761	761	407	53	761	761	407	53
		21A	General Program Administration	N	\$17,000.00	2010	PF			0	0	0	0	0	0	0	0
RECIPIENT	ELWOOD																
PROJECT NO	11DTR102																
GRANT STATUS	Cioseout	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$300.00	2010	DE	LMC		0	0	0	0	0	0	0	0
		146	iverlab, Fubility of Frivatery-Owned Commercial/industrial	IN	φ300.00	2010		LIVIC						<u> </u>			
RECIPIENT	EUSTIS 10ED019																
PROJECT NO GRANT STATUS																	
5101111 5171155	0.00000	18A	ED Direct Financial Assistance to For-Profits	N	\$250,000.00	2010	ED	LMJ	Jobs	11	11	6	55	9	9	7	78
		21A	General Program Administration	N	\$5,000.00	2010		2.7.0	0020	0	0	0	0	0	0	0	0
RECIPIENT	FAIRBURY		· · · · · · · · · · · · · · · · · · ·							! !				1			
PROJECT NO	11PP006																
GRANT STATUS																	
		20	Planning	N	\$21,312.00	2010	PL	LMA	People (Used for	3,806	3,806	2,208	58	3,806	3,806	2,208	58
2010 Por Poss → 5	Pood on Funding	Voor		<b>T.1.6</b>	¢12 072 520 57	Admir	ı (Use):		007	EE6	207 FF6	07 000		160 004	1 400	004 -	0 777
zo io Per Report E	Based on Funding	real		Total Amount:	\$13,073,539.57 \$1,358,107,17	Admir	ı (Title):	\$561,141.	90		207,556	97,809		168,094			8,777
			nce Report Appendix on CDBG Open Grants 2000	Slum/Blight:	\$1,358,107.17	Aumin	ı (ıvıallı IX)	\$561,141.	90 128	,394	129,394	53,676		102,876	296	876 4	·∠,∠UU

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	/ AMOUNT	IDIS YEAR	PURP	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	\$1,700.00	2010	PL			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	FALLS CITY 10DTR104 Release of Funds																
		03K	Street Improvements	N	\$71,734.00	2010	NA	SBA	People (Used for	0	0	0	0	0	0	0	0
		03L	Sidewalks	N	\$261,266.00	2010	NA	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	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	FREMONT 10CR003 Closeout																
		01	Aquisition of Real Property	N	\$8,410.00	2010	NA	LMH	Housing units	4	4	0	0	0	0	0	0
		01	Aquisition of Real Property	N	\$7,702.00	2010	NA	LMH		0	0	0	0	0	0	0	0
		14A	Rehab; Single-Unit Residential	N	\$129,488.00	2010	NA	LMH	Housing units	2	2	2	100	5	5	5	100
		14A	Rehab; Single-Unit Residential	N	\$12,399.00	2010	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		14H	Rehabilitation Administration	N	\$3,000.00	2010	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$14,000.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	FREMONT 10ED009 Release of Funds																
		17A	CI Land Acquisition/Disposition	N	\$975,392.00	2010	NA	LMJ	Jobs	31	31	16	52	0	0	0	0
		21A	General Program Administration	N	\$7,500.00	2010	ED			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	FREMONT 11CR003 Closeout																
		14A	Rehab; Single-Unit Residential	N	\$19,084.00	2010	НО	LMH	Households	3	3	3	100	3	3	3	100
		21A	General Program Administration	N	\$7,000.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	FREMONT 11DTR105 Closeout																
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$138,178.00	2010	NA	SBA	People (Used for	26,318	26,318	10,316	39	26,318	26,31	8 10,31	6 39
		21A	General Program Administration	N	\$24,500.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	FREMONT 14CR103 Release of Funds																
		03K	Street Improvements	N	\$12,778.50	2010	PF	LMA	People (Used for	610	610	320	52	610	610	320	52
RECIPIENT PROJECT NO GRANT STATUS	FREMONT 14DTR104 Release of Funds																
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$8,168.94	2010	PF	SBA	People (Used for	25,245	25,245	10,225	41	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	FULLERTON 11PP011 Closeout																
2010 Per Report E	Based on Funding Ye	ear			\$13,073,539.57 \$1,358,107.17	Admir		\$561,141. \$561,141.	90		207,556 129,394	97,809 53,676		168,094 102,876			78,777 42,200

		HUD MATRIX	HUD TITLE	ACTIVIT' STATUS	Y AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN 9
		20A	Planning Only (States)	N	\$7,121.00	2010	NA	LMA	People (Used for	1,378	1,378	749	54	1,378	1,378	749	54
RECIPIENT PROJECT NO GRANT STATUS	GILEAD 10PP020 Closeout																
		20	Planning	N	\$12,375.00	2010	NA	LMA	People (Used for	42	42	23	55	42	42	23	55
		21A	General Program Administration	N	\$1,500.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	GRAFTON 10PP021 Closeout																
		20	Planning	N	\$18,700.00	2010	PL	LMA	People (Used for	152	152	82	54	152	152	82	54
		21A	General Program Administration	N	\$1,500.00	2010	PL			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	GRAND ISLAND 10CR002 Closeout																
		03J	Water/Sewer Improvements	N	\$250,020.00	2010	PF	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	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	GRAND ISLAND 10ED016 Closeout																
		18A	ED Direct Financial Assistance to For-Profits	N	\$600,000.00	2010	NA	LMJ	Jobs	20	20	11	55	30	30	25	83
		21A	General Program Administration	N	\$5,000.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	GRAND ISLAND 10TD007 Closeout																
		17C	CI Building Acquisttion, Construction, Rehabilitation	N	\$69,602.00	2010	NA	LMC	People (Used for	10,850	10,850	5,540	51	10,850	10,850	5,540	51
		17C	CI Building Acquisttion, Construction, Rehabilitation	N	\$17,505.00	2010	NA	SBA	Businesses	1	1	1	100	0	0	0	0
		21A	General Program Administration	N	\$7,815.00	2010	NA			0	0	0	0	l <sub>0</sub>	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	GUIDE ROCK 10PP018 Closeout																
		20	Planning	N	\$21,700.00	2010	PL	LMA	People (Used for	245	245	174	71	245	245	174	71
		21A	General Program Administration	N	\$1,500.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	HARRISON 11PW001 Closeout																
		030	Fire Stations/Equipment	N	\$300,000.00	2010	PF	LMA	People (Used for	279	279	145	52	279	279	145	52
		21A	General Program Administration	N	\$10,000.00	2010	PF			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	HARTINGTON 10DTR007 Closeout																
-		20A	Planning Only (States)	N	\$27,701.00	2010	NA	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	NA			0	0	0	0	0	0	0	0
2010 Per Report E	Based on Funding Yo		nce Report Appendix on CDBG Open Grants 2000-20	Total Amount: Slum/Blight: 015 Updates	\$13,073,539.57 \$1,358,107.17	Admir	n (Use): n (Title): n (Mattrix)	\$561,141. \$561,141.	90		207,556 129,394	97,809 53,676		168,094 102,876			78,777 12,200

		HUD MATRIX	HUD TITLE	STATUS	' AMOUNT	IDIS YEAR	PURP	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									<u> </u> 				l			
PROJECT NO	10ED020																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits	N	\$700,000.00	2010	ED	LMJ	Jobs	40	40	21	53	48	48	16	33
		21A	General Program Administration	N	\$5,000.00	2010	ED			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	NA	LMA	People (Used for	240	240	146	61	0	0	0	0
		03J	Water/Sewer Improvements	N	\$333,810.00	2010	NA	LMA	People (Used for	240	240	146	61	240	240	146	61
		21A	General Program Administration	N	\$15,000.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT	HOLDREGE																
PROJECT NO	12DTR001																
GRANT STATUS	Closeout		PL : 0   (0   1 )	.,	200 400 00	0040	Di	004	5	<b>5</b> 400	E 400	0.070	00	- 100	<b>5</b> 400	0.070	
		20A	Planning Only (States)	N	\$26,400.00	2010	PL	SBA	People (Used for	5,493	5,493	2,072	38	5,493		2,072	
		21A	General Program Administration	N	\$2,100.00	2010	NA			0	0	0	0	ľ	0	0	0
RECIPIENT	HOLDREGE																
PROJECT NO	12DTR101 Release of Funds																
GRANT STATUS	Release of Fullus	001	O'deverties	N	0400 004 00	0040	DE	1110	Decade (Headfor		•	•	•		0	•	•
		03L 18A	Sidewalks  ED Direct Financial Assistance to For-Profits	N N	\$190,394.00 \$54,952.57	2010 2010	PF ED	LMC SBA	People (Used for	0 5,636	0 5,636	0 2,072	0 37	5,636	0 5,636	0 2,072	0 37
		21A	General Program Administration	N	\$15,000.00	2010		SDA	People (Used for	0	0	0	0	In	0	0	0
		ZIA	Ochera i Togram Administration		Ψ10,000.00	2010	11/7			l °				l°			
RECIPIENT	JANSEN 10PP014																
PROJECT NO GRANT STATUS																	
SICALVI GIATOG	Ciocoda	20	Planning	N	\$15,703.00	2010	PL	LMA	People (Used for	161	161	103	64	161	161	103	64
		21A	General Program Administration	N	\$1,500.00	2010		LIVIA	Teoble (egentor	I 0	0	0	0	10	0	0	0
	L/EADNEY/				. ,					<u>                                     </u>				<u> </u>			
RECIPIENT PROJECT NO	KEARNEY 10TD001																
GRANT STATUS																	
		03L	Sidewalks	N	\$51,800.00	2010	PF	LMC	Elderly	1,225	1,225	625	51	625	625	625	100
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$46,983.00	2010	PF	SBA	People (Used for	1,225	1,225	1,225	100	0	0	0	0
		21A	General Program Administration	N	\$5,000.00	2010	PF			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY									ı I				<u>.</u> I			
	11CR004																
GRANT STATUS	Closeout																
		03L	Sidewalks	N	\$163,000.00	2010	PF	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	LAUREL									· I				<u>.</u> I			
PROJECT NO	10DTR006																
GRANT STATUS																	
		20	Planning	N	\$28,000.00	2010	NA	SBA	People (Used for	986	986	410	42	986	986	410	42
2010 Bor Bonart B	ased on Funding Ye	aar		Total Amount:	\$13,073,539.57	Admin	ı (Use):		207	,556	207,556	97,809		168,094	1 168,	004 3	8,777
				LOTAL AMOUNT:	w 13.U13.339.5/		ı (Title):	\$561,141.	207	. 1: 10 1	/U/ :):DD	91 009		100.094		US4 /	0,111

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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	\$1,900.00	2010	NA			0	0	0	0	0	0	0	0
	LEXINGTON 09DTR104 Closeout																
		03K	Street Improvements	N	\$49,985.00	2010	NA	SBA	People (Used for	0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	LOUP CITY 10PW016 Closeout																
		03K	Street Improvements	N	\$338,800.00	2010	PF	LMA	People (Used for	996	996	538	54	996	996	538	54
		21A	General Program Administration	N	\$11,200.00	2010	PF			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	LYONS 10ED017 Closeout																
		18A	ED Direct Financial Assistance to For-Profits	N	\$200,000.00	2010	ED	LMJ	Jobs	8	8	5	63	17	17	16	94
		21A	General Program Administration	N	\$5,000.00	2010	ED			0	0	0	0	0	0	0	0
	MADISON 11PP012 Closeout																
		20A	Planning Only (States)	N	\$12,000.00	2010	NA	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	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	MADISON 13DTR007 Closeout																
		20A	Planning Only (States)	N	\$12,123.00	2010	PL	LMA	People (Used for	2,438	2,438	1,596	65	2,438	2,438	1,596	65
RECIPIENT PROJECT NO GRANT STATUS	MCCOOK 10TD006 Closeout																
		17C	Cl Building Acquisttion, Construction, Rehabilitation	N	\$242,300.00	2010	ED	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	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	MEAD 10PP009 Closeout																
		20	Planning	N	\$17,365.00	2010	PL	LMA	People (Used for	564	564	312	55	564	564	312	55
		21A	General Program Administration	N	\$1,500.00	2010	PL			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	MEAD 10PP017 Closeout																
		20	Planning	N	\$18,609.00	2010	PL	LMA	People (Used for	564	564	312	55	564	564	312	55
		21A	General Program Administration	N	\$1,500.00	2010	PL			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	Y AMOUNT	IDIS YEAR	PURP	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	MERRIMAN																
PROJECT NO	11PP001																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$22,500.00	2010	PL	LMA	People (Used for	123	123	85	69	123	123	85	69
		21A	General Program Administration	N	\$1,500.00	2010	PL			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY									1							
PROJECT NO	10TD002																
GRANT STATUS	Release of Funds																
		17B	CI Infrastructure Development	N	\$283,700.00	2010	ED	LMJ	Jobs	6	6	4	67	10	10	8	80
		21A	General Program Administration	N	\$15,000.00	2010	ED			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY									ı				I			
PROJECT NO	14TD002																
GRANT STATUS	Release of Funds																
		03	Public Facilities and Improvements (General)	N	\$129,695.00	2010	ED	LMC	People (Used for	7,949	7,949	4,065	51	7,949	7,949	4,065	51
RECIPIENT	NELSON									<u>.                                      </u>				<u>.                                      </u>			
PROJECT NO	11WW002																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements	N	\$233,429.42	2010	NA	LMA	People (Used for	488	488	255	52	488	488	255	52
	NODEOLIA		·						, ,	<u>.                                      </u>				<u> </u>			
RECIPIENT PROJECT NO	NORFOLK 10CR007																
GRANT STATUS																	
0101111 0171100	0.00000	03K	Street Improvements	N	\$163,000.00	2010	NA	LMA	People (Used for	1,589	1,589	929	58	1,589	1,589	929	58
		17C	CI Building Acquisttion, Construction, Rehabilitation	N	\$0.00	2010	NA	SBA	Businesses	1,505	1,303	1	100	In	0	0	0
		21A	General Program Administration	N	\$8,419.95		NA	ODIT	Duomeocco	0	0	0	0	I°	0	0	0
			- Constant region / Anninottation		ψο, σ.σσ					<u> </u>				<u>ı                                    </u>			
RECIPIENT	NORFOLK																
PROJECT NO	11CR007																
GRANT STATUS	Cioseout	0014	Otrost Issueros	N	#404 000 00	0040	DE	1.844	Decale (Headfor	5.055	5.055	0.000	<b>5</b> 4	- 055	F 0FF	0.000	<b>5</b> 4
		03K	Street Improvements	N	\$131,000.00	2010	PF	LMA	People (Used for	5,355	5,355	2,880 0	54	5,355	5,355		
		17C	CI Building Acquisition, Construction, Rehabilitation	N	\$29,999.60	2010	ED	SBA	Businesses	! '	4 0	-	0	lo lo	6 0	0	0
		21A	General Program Administration	N	\$5,401.95	2010	INA			0	U	0	0	<b>I</b> 0	0	0	0
RECIPIENT	NORFOLK																
PROJECT NO	15CR007																
GRANT STATUS	Release of Funds																
		21A	General Program Administration	N	\$5,088.00	2010	NA			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	PF	LMA	People (Used for	339	339	229	68	339	339	229	68
		21A	General Program Administration	N	\$14,700.00	2010	PF			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE									I				I			
PROJECT NO	10CR001																
GRANT STATUS	Closeout																
0040 D D	)dE				640.070.500.55	Admin	(Use):			I	007.550	07.000		400.00		004 -	70 777
∠∪10 Per Report B	Based on Funding Ye	ear			\$13,073,539.57 \$1,358,107.17	Admin	(Title):		90		207,556	97,809		168,094			78,777
				Slum/Blight:				): \$561,141.9			129,394	53,676		102,876	. 100	876 4	12,200

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN <sup>c</sup>
		03K	Street Improvements	N	\$7,857.00	2010	NA	LMA	People (Used for	838	838	471	56	838	838	471	56
RECIPIENT PROJECT NO GRANT STATUS	OAKDALE 11PP014 Closeout																
		20A	Planning Only (States)	N	\$16,500.00	2010	NA	LMA	People (Used for	342	342	180	53	342	342	180	53
		21A	General Program Administration	N	\$1,500.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	OGALLALA 10DTR008 Closeout																
		20	Planning	N	\$26,398.00	2010	NA	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	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	OHIOWA 10WW004 Closeout																
		03J	Water/Sewer Improvements	N	\$227,351.00	2010	PF	LMA	People (Used for	139	139	88	63	139	139	88	63
		21A	General Program Administration	N	\$15,000.00	2010	PF			0	0	0	0	0	0	0	0
RECIPIENT	ORD									i I				<u>.</u> I			
PROJECT NO GRANT STATUS	10TD005 Closeout																
		17C	CI Building Acquisttion, Construction, Rehabilitation	N	\$37,400.00	2010	NA	LMC	People (Used for	104	104	54	52	104	104	54	52
		17C	CI Building Acquisttion, Construction, Rehabilitation	N	\$62,350.00	2010	NA	SBA	People (Used for	104	104	54	52	0	0	0	0
		21A	General Program Administration	N	\$6,500.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	ORLEANS 11PW012 Closeout																
		03K	Street Improvements	N	\$229,572.00	2010	PF	LMA	People (Used for	425	425	258	61	425	425	258	61
		21A	General Program Administration	N	\$15,000.00	2010	PF			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	PLATTSMOUTH 09DTR101																
GRANI STATUS	Release of Funds	17C	Cl Building Acquisttion, Construction, Rehabilitation	N	\$93,152.00	2010	NA	SBA	People (Used for	6,610	6,610	3,311	50	6,610	6 6 1 0	3,311	50
		21A	General Program Administration	N	\$15,000.00		NA	OBA	i cobic (Oaca ioi	0,010	0	0	0	0,010	0,010	0	0
RECIPIENT	PLEASANTON		-							<u> </u>				<u>.                                      </u>			
PROJECT NO GRANT STATUS	10PW014																
		03K	Street Improvements	N	\$202,149.00	2010	PF	LMA	People (Used for	360	360	190	53	360	360	190	53
		21A	General Program Administration	N	\$11,200.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	RIVERTON 11PP002 Closeout																
		20A	Planning Only (States)	N	\$22,500.00	2010	PL	LMA	People (Used for	134	134	89	66	134	134	89	66
		21A	General Program Administration	N	\$1,500.00	2010	PL		•	0	0	0	0	0	0	0	0
2010 Per Report E	Based on Funding Y		nce Report Appendix on CDBG Open Grants 2000-2	Total Amount: Slum/Blight:	\$13,073,539.57 \$1,358,107.17	Admir	n (Use): n (Title): n (Mattrix)	\$561,141. \$561,141.	90		207,556 129,394	97,809 53,676		168,094 102,876			78,777 12,200

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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	SCOTTS BLUFF C	0												<u> </u>			
PROJECT NO	11ED003																
GRANT STATUS	Release of Funds																
		18A	ED Direct Financial Assistance to For-Profits	N	\$500,000.00	2010	ED	LMJ	Jobs	20	20	11	55	22	22	19	86
		21A	General Program Administration	N	\$5,000.00	2010	ED			0	0	0	0	0	0	0	0
RECIPIENT	SCOTTSBLUFF													Ī			
PROJECT NO	10DTR103																
GRANT STATUS	Release of Funds																
		17A	CI Land Acquisition/Disposition	N	\$46,731.00	2010	NA	SBA	People (Used for	14,502	14,502	7,397	51	14,502	14,50	2 7,397	51
RECIPIENT	SOUTH SIOUX CIT	ΓΥ								<u> </u>				Ī			
PROJECT NO	10ED005																
GRANT STATUS	Release of Funds																
		17A	CI Land Acquisition/Disposition	N	\$130,630.94	2010	ED	LMJ	Jobs	22	22	11	50	0	0	0	0
		21A	General Program Administration	N	\$5,000.00	2010	ED			0	0	0	0	0	0	0	0
RECIPIENT	ST. EDWARD									ı I				<u> </u>			
PROJECT NO	10PP010																
GRANT STATUS																	
		20A	Planning Only (States)	N	\$9,375.00	2010	PL	LMA	People (Used for	748	748	401	54	748	748	401	54
		21A	General Program Administration	N	\$1,500.00	2010		2	Toobio (egga igi	I 0	0	0	0	10	0	0	0
			- Constant regram rammentation		Ψ1,000.00	20.0				<u>                                     </u>				<u>'</u>		•	
RECIPIENT	ST. EDWARD																
PROJECT NO GRANT STATUS	11PP008																
GRANT STATUS	Cioseout	20.4	Planning Only (States)	N	£44 200 00	2010	PL	1.040	Deeple / lead for	740	740	101	F.4	740	740	404	E4
		20A	Planning Only (States)	N	\$11,200.00	2010 2010		LMA	People (Used for	748 0	748 0	401 0	54 0	748 0	748 0	401 0	54 0
		21A	General Program Administration	N	\$1,500.00	2010	PL			ľ	0	U	U	l <sup>o</sup>	0	0	U
RECIPIENT	SUPERIOR																
	11PP007																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$28,497.00	2010	PL	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	PL			0	0	0	0	0	0	0	0
RECIPIENT	SUPERIOR																
PROJECT NO	14PP007																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$3.00	2010	PL	LMA	People (Used for	1,820	1,820	1,085	60	1,820	1,820	1,085	60
RECIPIENT	VENANGO									Ī							
PROJECT NO	10PP019																
GRANT STATUS	Closeout																
		20	Planning	N	\$16,610.00	2010	PL	LMA	People (Used for	164	164	99	60	175	175	106	61
		21A	General Program Administration	N	\$1,500.00	2010	PL			0	0	0	0	0	0	0	0
RECIPIENT	WILCOX									1				ı			
	11PW008																
GRANT STATUS	Closeout																
2010 Per Report B	Based on Funding Ye	ear		Total Amount:	\$13,073,539.57		n (Use): n (Title):	\$561,141.	an 207	7,556	207,556	97,809		168,094	168,	094 7	8,777
	2016 Appual E	Oorforma	nce Report Appendix on CDBG Open Grants 2000-2	Slum/Blight:	\$1,358,107.17			\$561,141. ): \$561,141.		9,394	129,394	53,676		102,876	102, 303	876 4	12,200

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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	\$96,437.00	2010	PF	LMA	People (Used for	360	360	185	51	360	360	185	51
		21A	General Program Administration	N	\$14,700.00	2010	PF			0	0	0	0	0	0	0	0
RECIPIENT	WINNEBAGO																
PROJECT NO	10PP016																
GRANT STATUS	Closeout																
		20	Planning	N	\$27,997.00	2010	PL	LMA	People (Used for	856	856	670	78	856	856	670	78
		21A	General Program Administration	N	\$1,900.00	2010	PL			0	0	0	0	0	0	0	0
RECIPIENT	WINNEBAGO																
PROJECT NO	10TD003																
GRANT STATUS	Terminate																
		17B	CI Infrastructure Development	N	\$0.00	2010	ED	LMA	People (Used for	4,000	4,000	2,040	51	0	0	0	0
		21A	General Program Administration	N	\$5,105.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT	WOLBACH													l l			
PROJECT NO	10PW011																
GRANT STATUS	Closeout																
		03	Public Facilities and Improvements (General)	N	\$261,400.00	2010	PF	LMA	People (Used for	287	287	154	54	287	287	154	54
		21A	General Program Administration	N	\$17,000.00	2010	PF			0	0	0	0	0	0	0	0

## **Performance Evaluation Report**

Grant B-10-DC-31-0001

Part II Narrative

#### **PART II**

### Relationship of the Use of Funds to the State's Objectives

"The primary national CDBG objective is to develop viable urban communities by providing decent housing, suitable living environments, and expanding economic opportunities, principally for low- and moderate-income persons (LMI)." The State of Nebraska's 2010 CDBG program furthered this national objective through investing in quality communities and quality projects designed to meet the objectives for three priorities: Housing, Community Development, and Economic Development.

During the 2010 program year, the Nebraska Department of Economic Development awarded eighty-six (86) grants in the amount of approximately \$13,073,539. Three funding categories – Community Development, Economic Development, and Housing – were established for the distribution of the 2010 Program Year awards and included:

Community Development Category: The primary state objective for this category is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. This category includes: Planning, Public Works, Water/Wastewater, Comprehensive Revitalization, and Downtown Revitalization. Sixty-nine (69) grants were awarded for approximately \$7,949,254 million and included:

Planning: The primary objective is to provide communities the opportunity to solve problems and meet citizens' needs through a community planning process that assesses community needs, develops options for meeting those needs, and packages work plans or carry out processes that lead to successful projects. In total, twenty-four (24) grants were awarded for a total of \$421,975.

Public Works: Eleven (11) grants were awarded for \$2,855,355.

Water/Wastewater: Six (6) grants were awarded for \$1,528,812.

Comprehensive Revitalization: Eleven (11) grants were awarded for \$1,353,960.

Downtown Revitalization: Seventeen (17) grants were awarded for \$1,789,152.57.

Economic Development Category: The primary state objective for this category is 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. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Ten (10) Economic Development grants totaling approximately \$4,131,530 million were awarded. Seven (7) Tourism Development grants were also awarded totaling approximately \$992,755.

Housing Category: The primary state objective of this category is to respond to regional needs for affordable, decent, safe and appropriate housing as part of balanced economic development in Nebraska. The state invests in rehabilitation of existing housing for low and moderate-income homeowners using a regional and community level service delivery system. No CDBG owner-occupied rehabilitation grants were awarded this year.

#### **Summary of Citizens' Comments**

As described in Section One of the report, there were no citizens' comments during the 2010 Consolidated Annual Performance Report's public comment period.

#### **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 \$7,012,583 of 2010 funds which had been obligated to projects during the 2010 program year, \$283,100 went to grantees as local administration. Of the \$6,729,483 that went to project activities, \$5,945,982 was used to benefit low and moderate-income persons or 88.3%. Of the total 2010 allocation available for project awards, so far, 45% has been used to benefit low and moderate-income persons. At end of the 2010 program year, the Department had obligated only a small portion of the 2010 allocation, and therefore this percentage will increase as these funds are obligated to projects.

#### Updated Evaluation of Extent of Low and Moderate Income Benefit - 2015 APR

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), eighty percent of these funds were used to benefit low and moderate income persons. See Part I.

#### Updated Evaluation of Extent of Low and Moderate Income Benefit from 2016 APR

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 \$12,512,398 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2010 allocation (including program income), \$11,154,290 or eighty-nine percent (89%) of these funds were used to benefit low and moderate income persons. See Part I.

#### **Explanation of Nature and Reasons for Changes in Program Objectives**

There were no changes in program objectives.

#### **Changes as Results of Experience**

There were no changes as a result of experience.

#### **Summary of Technical Assistance Funding**

The State of Nebraska uses its CDBG Technical Assistance funding to produce the Certified CDBG Administrator Training Workshops. As of March 1, 1996, the State of Nebraska requires the formal certification of all persons administering Community Development Block Grant (CDBG) projects in Nebraska. These workshops are conducted annually by the Community and Rural Development Division of DED and are scheduled to coincide with CDBG funding cycles. Anyone seeking the certified administrator designation must complete and pass the written exam. CDBG TA funds went towards conducting Environmental Review Training, Labor Standards, Property Acquisition and Compliance Monitoring for local officials and Certified Administrators. The Community and Rural Development Division staff conducts the environmental training. CDBG technical assistance (TA) funds were also used in other projects during the program year.

CDBG TA funds went towards the support of the Nebraska Chapter of the American Planning Association (APA), training for local planning officials. Approximately \$7,500 was used to support scholarships for attendees and for training costs not covered by registrations at the Nebraska Chapter APA Institutes in April 2010.

CDBG TA funds were distributed towards the support of the Nebraska Municipal Clerks' Association, "Clerks' Certification School." The school provides the education necessary for municipal clerks to become certified by the International Institution of Municipal Clerks. Approximately \$5,000 was used to help provide scholarships for clerks to attend the training. The training enables clerks to become more professional and efficient in their jobs.

CDBG TA funds were distributed to the Lincoln Commission on Human Rights to assist with costs associated with fair housing training at the Annual Fair Housing Conference held in Lincoln, Nebraska.

### **Performance Evaluation Report**

**Grant B-10-DC-31-0001** 

Part III
Civil Rights Summary
Civil Rights Narrative

Local	Decided Addition	WHITE FEMALE HEAD	BLACK	ASIAN	NATIVE	HAWAII	WHITE	WHITE	WHITE	BLACK-	RACIAL	WHITE-HIS	BLACK-HIS	ASIAN-HIS	NATIVE.	HAWAII-HIS	NATIVE-	ASIAN- WHITE-HISP	WHITE-HISP	NATIVE- BLACK- WHITE-HISP	MULTI- RACIAL-
Local Government	Project Activity Number Number	γ.					·			•		HSP	HISP	IISP	-HISP	HISP	HSP	ijSP	ĖŞP	SP	-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 0230000	0 2,25	3 0	2	0	0	0	0	0	0	3	12	0	0	0	0	0	0	0	0	0
ANSLEY	10WW008 0010000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ANSLEY	10WW008 0300000	0 1,54	9 0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATKINSON	10ED008 0700000	0 7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUBURN	10DTR005 0630000	0 3,25	4 12	35	9	1	0	0	0	0	37	0	0	0	0	0	0	0	0	0	27
AUBURN	10DTR105 05900000	0 9,76	6 36	105	27	3	12	6	1	0	92	62	0	6	3	0	0	0	0	0	0
BEATRICE	10DTR002 0630000	0 36,42	29 84	82	112	8	122	12	44	4	156	132	4	12	2	6	6	0	0	0	90
BEATRICE	10DTR102 02300000	0 12,00	S1 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BURT CO	10ED018 0750000	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 1,06	5 0	27	0	0	0	0	0	0	6	9	0	0	0	0	0	0	0	0	0
CAMBRIDGE	10HO3049 05300000	0 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	0	2	2	0	1	0	0	0	0	0	0	0
CHAMBERS	10PP013 0630000	0 675	0	0	0	0	0	0	0	0	1	3	0	0	0	0	0	0	0	0	0
CHAMBERS	10WW002 03000000	0 998	0	0	0	0	0	0	0	0	1	3	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 0730000	0 18	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DUBOIS	10PP011 0630000	0 326	0	0	0	0	2	1	0	0	3	0	0	1	0	0	0	0	0	0	0
DUNCAN	10PP015 0630000	0 326	0	1	1	0	0	0	0	0	5	1	0	0	0	0	0	0	0	0	0
ELWOOD	10PW003 00920000	0 0 2,23	8 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 0530000	3 11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	10DTR004 0630000	0 4,31	8 6	10	109	0	49	7	12	0	31	20	0	7	5	0	0	0	0	0	16
FALLS CITY	10DTR104 00700000	0 1,63	2 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	10DTR104 02300000	0 7,71	1 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 0090000	0 2,90	9 1	2	4	0	0	0	2	0	25	18	0	0	0	0	0	0	0	0	0

		WHITE FEMALE: HEAD	BLACK	ASIAN	HAWAII	WHITE	WHITE	WHITE	MHITE BLACK-	MULTI- RACIAL	HH	BLA	ASIA	NATI	WAH	NATIVE WHITE-	ASIAN-	THW	NATIVE BLACK-	MULTI- RACIAL
Local Government	Project Activity Number Number	O FEE	X	Z (	i ≧	щĹ	i miż	. ui ş	는 한 첫 번	Α̈́	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	VE- WE-	E-HISP	WHITE-HISP	NATIVE- BLACK- WHITE-HISP	TI- AL-HISP
GILEAD	10PP020 0630000	0 0 42	0	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAFTON	10PP021 0630000	0 0 304	0	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	10CR002 0250000	0 0 1,086	0	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	10ED010 0270000	0 0 4	1	0 0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	10ED010 0330000	0 0 78	1	0 0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	10ED016 0750000	0 0 25	0	0 0	0	0	0	0	1	4	0	0	0	0	0	0	0	0	0	3
GRAND ISLAND	10TD007 0590000	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 0490000	0 0 21,700	0 0	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GUIDE ROCK	10PP018 0630000	0 0 487	0	0 0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0
HARTINGTON	10DTR007 0630000	0 0 3,168	2	1 5	0	8	2	1	0	7	9	0	2	0	0	1	0	0	0	1
HARTINGTON	10DTR107 0230000	0 0 1,542	2	1 3	0	0	0	0	0	6	7	0	0	0	0	0	0	0	0	0
HARTINGTON	10DTR107 0300000	0 0 1,572	0	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	10ED020 0700000	0 0 46	1	1 0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0
HAYES CENTER	10WW005 0010000	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 0300000	0 0 220	0	1 0	0	0	0	0	0	19	26	0	0	0	0	0	0	0	0	0
HITCHCOCK CO	10HO3065 0530000	0 6 12	0	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JANSEN	10PP014 0630000	0 0 322	0	0 0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
KEARNEY	10CR004 0230000	0 0 3,283	30	16 27	2	6	1	8	0	191	0	0	1	0	0	0	0	0	0	0
KEARNEY	10ED001 0700000	0 0 29	0	1 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	10TD001 0070000	0 0 0	0	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	10TD001 0490000	0 0 1,850	0	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LA VISTA	10ED002 0700000	0 0 22	0	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LA VISTA	10ED015 0700000	0 0 0	0	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LAUREL	10DTR006 0630000	0 0 981	0	0 2	1	0	1	0	0	1	2	0	1	0	0	0	0	0	0	1
LAUREL	10DTR106 0590000	0 0 933	2	3 2	0	0	0	0	0	24	3	0	0	1	0	0	0	0	0	19
LINCOLN CO	10ED003 0730000	0 2 60	0	0 0	0	0	0	0	0	3	3	0	0	0	0	0	0	0	0	2
LOUP CITY	10PW016 0230000	0 0 1,981	2	3 1	0	2	0	0	0	3	12	0	0	0	0	0	0	0	0	0
LYONS	10ED017 0700000	0 0 36	0	0 0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
MCCOOK	10TD006 0490000	0 0 3,600	0	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MEAD	10PP009 0630000	0 0 1,114	0	2 1	0	0	0	0	0	11	16	0	0	0	0	0	0	0	0	8
MEAD	10PP017 0630000	0 0 1,114	0	2 1	0	0	0	0	0	11	16	0	0	0	0	0	0	0	0	8
NEBRASKA CITY	10TD002 0181000	0 0 0	0	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

		HEAD	WHITE	BLACI	ASIAN	NATIVE	HAWAII	WHITE	WHITE	WHITE	BLACK-	MULTI- RACIAL	THW	BLAC	ASIA	NATI	HAW.	WHITE	WHITE-HI	WHITE-H	BLACK-	MULTI- RACIAL
Local Government	Project Activity Number Number	·		×	2	Æ	≅	m ņ	i m f	- m <del>i</del>	<u>,                                    </u>	i 27	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	E-HISP	i E-HISP	E-HISP	CK- CK-	AL-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
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
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
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
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
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
OGALLALA	10DTR108 05900000	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	1,533	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
OGALLALA	10DTR108 02300000	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
ORD	10TD005 05900000	0	104	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
ORD	10TD005 04900000	0	100	0	0	0	0	0	0	0	0	4	1	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
SCOTTSBLUFF	10DTR003 06300000	0	12,487	125	113	512	7	0	0	0	1,795	0	0	0	0	0	0	0	0	0	0	0
SCOTTSBLUFF	10DTR103 05900000	0	14,502	2 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
SCOTTSBLUFF	10DTR103 04900000	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
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
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
VENANGO	10PP019 06300000	0	310	0	0	0	0	0	0	0	18	0	36	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	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
WOLBACH	10PW011 00900000	0	279	3	1	0	0	3	0	0	0	1	3	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
	Total for the Year:	35	215,28	7 336	443	1,761	23	240	37	69	1,835	964	808	4	37	11	11	7	0	0	0	199

### 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.

## **Performance Evaluation Report**

**Grant B-11-DC-31-0001** 

### 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, 2017	
1. FINANCIAL STATUS	
A. TOTAL FUNDS	
ALLOCATION	\$11,183,238
PROGRAM INCOME	\$1,210,709
B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL)	\$10,719,333
C. AMOUNT DRAWNDOWN	\$10,330,062
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	\$8,814,916
2. PREVENT/ELIMINATE SLUMS/BLIGHT	\$1,273,040
3. MEET URGENT COMMUNITY DEVELOPMENT NEEDS	\$0
4. ACQUISITION/REHABILITATION NONCOUNTABLE	\$0
5. LOCAL ADMINISTRATION	\$631,376

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 PROJECT NO	ASHTON 11WW001																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements	N	\$289,901.08		NA	LMA	People (Used for	232	232	136	59	232	232	136	59
		21A	General Program Administration	N	\$15,000.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	AUBURN																
PROJECT NO	14DTR107																
GRANT STATUS	Release of Funds																
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$13,868.00	2011	PF	SBA	Businesses	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		НО	LMH	Housing units	7	7	7	100	7	7	7	100
		14H	Rehabilitation Administration	N	\$32,597.00		NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$18,042.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	BEATRICE																
PROJECT NO	12PP001																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$27,224.00		PL	SBA	People (Used for	12,496		4,589	37	12,496		6 4,589	
		21A	General Program Administration	N	\$1,500.00	2011	NA			0	0	0	0	l <sub>0</sub>	0	0	0
RECIPIENT	BEE																
PROJECT NO	11WW004																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements	N	\$187,504.70		NA	LMA	People (Used for	184	184	99	54	184	184	99	54
		21A	General Program Administration	N	\$17,000.00	2011	NA			0	0	0	0	l <sub>0</sub>	0	0	0
RECIPIENT	BENKELMAN																
PROJECT NO	11HO3032																
GRANI STATUS	Release of Funds		D. I. C. I. II. I. D I. C. I.		****	0044						•	400			•	400
		14A	Rehab; Single-Unit Residential	N	\$80,942.10	2011		LMH	Housing units	8	8	8	100	9	9	9	100
		14H	Rehabilitation Administration	N	\$42,600.00		NA	LMH	Housing units	0	0	0	0	0 10	0	0	0
		21A	General Program Administration	N	\$25,000.00	2011	INA			0	0	0	0	l <sup>o</sup>	0	0	0
RECIPIENT	BUTTE																
PROJECT NO GRANT STATUS	10WW009																
GRANT STATUS	Cioseout	03.1	Water/Squar Improvements	N	¢210,420,00	2011	NIA	LMA	Doonlo (Llood for	266	266	197	54	266	266	197	EΛ
		03J 21A	Water/Sewer Improvements General Program Administration	N N	\$219,429.00 \$14,000.00	2011		LIVIA	People (Used for	366 0	366 0	0	0	366 In	366 0	0	54 0
		ZIA	Ochciair Togram Administration	14	ψ14,000.00	2011	11/2			ľ		U	0	I <sup>o</sup>		•	•
RECIPIENT PROJECT NO GRANT STATUS	CEDAR CO 11TD001 Closeout																
		18A	ED Direct Financial Assistance to For-Profits	N	\$175,000.00	2011	ED	LMJ	Jobs	5	5	3	60	5	5	4	80
		21A	General Program Administration	N	\$15,853.79	2011				0	0	0	0	0	0	0	0
			<del>-</del>		-					1				1			
2011 Per Report E	Based on Funding Ye	ear			\$10,719,333.02 \$1,273,040.21	Admin	(Use): (Title):	\$631,376. \$631,376.	79		246,193 129,941	117,18- 51,773	1	146,286 54,068			73,063 21,364

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 PROJECT NO GRANT STATUS	CENTRAL CITY 11HO4044 Closeout																
		14A	Rehab; Single-Unit Residential	N	\$121,066.00	2011	NA	LMH	Housing units	6	6	6	100	5	5	5	100
		14H	Rehabilitation Administration	N	\$26,500.00	2011	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$15,494.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	CHADRON 13DTR003 Closeout																
		20A	Planning Only (States)	N	\$18,630.00	2011	PL	SBA	People (Used for	4,795	4,795	2,273	47	4,795	4,795	2,273	47
RECIPIENT PROJECT NO	CHADRON 13DTR103																
GRANT STATUS	Release of Funds	03	Public Englities and Improvements (Canaral)	N	\$90,000.00	2011	NIA	SBA	Doople (Used for	0	0	0	0	0	0	0	0
		17D	Public Facilities and Improvements (General)  Other Commercial/Industrial Improvements	N	\$59,421.11	2011		SBA	People (Used for Businesses	16	16	0	0	0  7	7	0	0
		21A	General Program Administration	N	\$10,000.00	2011		SBA	Dusinesses	0	0	0		'   0	0	0	0
RECIPIENT PROJECT NO	CHEYENNE CO 13ED001		<del>`</del>											<u>                                     </u>			
GRANT STATUS																	
		18A	ED Direct Financial Assistance to For-Profits	N	\$125,282.00	2011	ED	LMJ	Jobs	25	25	13	52	25	25	19	76
RECIPIENT PROJECT NO GRANT STATUS	COLUMBUS 11DTR106 Closeout																
0.0.0.0		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$0.00	2011	ED	SBA	People (Used for	20,988	20,988	8,107	39	20,988	20.98	8 8,107	39
		21A	General Program Administration	N	\$30,500.00	2011			= -i-h (	0	0	0		0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	COLUMBUS 11ED002 Closeout																
0.0.0.0		18A	ED Direct Financial Assistance to For-Profits	N	\$203,992.94	2011	ED	LMJ	Jobs	100	100	51	51	269	269	209	78
		21A	General Program Administration	N	\$5,000.00	2011				0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	COLUMBUS 12CR006 Closeout																
		20A	Planning Only (States)	N	\$0.00	2011	PL	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			, ,	0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	COZAD 13DTR002																
GRANT STATUS	Closeout													1			
GRANT STATUS	Closeout	20A	Planning Only (States)	N	\$9,750.00	2011	PL	SBA	People (Used for	4,093	4,093	1,559	38	3,975	3 075	1,515	38

		HUD MATRIX	HUD TITLE	ACTIVIT STATUS	Y AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROPUNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN
RECIPIENT	CREIGHTON																
PROJECT NO	11PP009																
GRANT STATUS	Closeout	00.4	B		****	0011			5	4.070	4.070	057	50	4.070	4.070	057	50
		20A 21A	Planning Only (States) General Program Administration	N N	\$21,990.97 \$1,500.00	2011 2011	NA NA	LMA	People (Used for	1,270	1,270 0	657 0	52 0	1,270 0	1,270 0	0	52 0
		ZIA	General Program Administration	14	φ1,300.00	2011	INA			I °	-	-		I <sup>o</sup>	-	-	
RECIPIENT	DAWSON CO																
PROJECT NO GRANT STATUS	11TD003 Closeout																
0101111 0171100	0.00000	10	Removal of Architectural Barriers	N	\$109,109.00	2011	PF	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	• •	20	- apple (accase)	0	0	0	0	0	0	0	0
DECIDIENT	DORCHESTER									<u> </u>				<u> </u>			
RECIPIENT PROJECT NO	12PP002																
GRANT STATUS																	
		20	Planning	N	\$8,700.00	2011	PL	LMA	People (Used for	615	615	328	53	615	615	328	53
		21A	General Program Administration	N	\$1,500.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	DUNCAN									i				i			
PROJECT NO	13PP009																
GRANT STATUS	Closeout																
		20	Planning	N	\$24,000.00	2011	PL	LMA	People (Used for	333	333	181	54	333	333	181	54
		21A	General Program Administration	N	\$1,680.00	2011	NA			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	PF	LMC	People (Used for	278	278	142	51	278	278	142	51
		03K 14E	Street Improvements	N N	\$3,217.00	2011 2011	PF PF	LMC LMC	People (Used for	278	278 0	142 0	51 0	0 10	0	0	0
		21A	Rehab; Publicly or Privately-Owned Commercial/Industrial General Program Administration	N	\$61,832.00 \$18,000.00	2011	NA NA	LIVIC		10	0	0	0	lo Io	0	0	0
		ZIA	Ochician rogram Administration		ψ10,000.00	2011	11/1			<u> '</u>				<u>ı°                                    </u>			
RECIPIENT PROJECT NO	FALLS CITY 11HO6036																
		14A	Rehab; Single-Unit Residential	N	\$134,317.90	2011	NA	LMH	Housing units	8	8	8	100	9	9	9	100
		14H	Rehabilitation Administration	N	\$36,995.00	2011	NA	LMH	Housing units	0	0	0	0	0	0	0	0
RECIPIENT	FREMONT									<u>.</u> I				<u>.</u> I			
PROJECT NO	11CR003																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential	N	\$52,916.00	2011	НО	LMH	Households	3	3	3	100	3	3	3	100
		14A	Rehab; Single-Unit Residential	N	\$75,000.00	2011	НО	LMH	Households	3	3	3	100	3	3	3	100
		14H	Rehabilitation Administration	N	\$5,000.00	2011		LMH		0	0	0	0	0	0	0	0
		141	Lead-Based/Lead Hazard Test/Abate	N	\$16,000.00	2011	НО	LMH		0	0	0	0	0	0	0	0
RECIPIENT	FREMONT																
PROJECT NO	12CR003																
GRANT STATUS	Closeout									1				l			
2011 Per Report F	Based on Funding Y	'ear		Total Amount:	\$10,719,333.02		ı (Use):		24	16,193	246,193	117,18	4	146,286	146,2	286 7	73,063
• • • •	3			Slum/Blight:	\$1,273,040.21	Admir	ı (Title): . (Mattrix)	\$631,376 376,\$631,376	.79	29,941	129,941	51,773		54,068	54,06		21,364

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	' AMOUNT	IDIS YEAR	PURP	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	\$6,675.00	2011		LMA	People (Used for	6,587	6,587	3,401	52	6,587	6,587		
		21A	General Program Administration	N	\$1,500.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT																
PROJECT NO	13CR003																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential	N	\$61,314.65	2011		LMH	Households	3	3	3	100	2	2	2	100
		14A	Rehab; Single-Unit Residential	N	\$33,249.00	2011	NA	LMH	Households	2	2	2	100	1	1	1	100
RECIPIENT	FREMONT																
PROJECT NO	14CR103																
GRANT STATUS	Release of Funds																
		03K	Street Improvements	N	\$48,570.00	2011	PF	LMA	People (Used for	610	610	320	52	610	610	320	52
RECIPIENT	FREMONT									1				1			
PROJECT NO	14DTR104																
GRANT STATUS	Release of Funds																
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$245,543.85	2011	PF	SBA	People (Used for	25,245	25,245	10,225	41	0	0	0	0
RECIPIENT	FULLERTON													I			
PROJECT NO	11PP011																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$6,339.00	2011	NA	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	GENEVA									l				I			
PROJECT NO	11HO6034																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential	N	\$198,723.00	2011	NA	LMH	Housing units	9	9	9	100	9	9	9	100
		14H	Rehabilitation Administration	N	\$33,300.00	2011	NA	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$16,300.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	GERING									l				I			
PROJECT NO	13DTR005																
GRANT STATUS	Terminate																
		20A	Planning Only (States)	N	\$28,500.00	2011	PL	SBA	People (Used for	7,609	7,609	2,811	37	0	0	0	0
		21A	General Program Administration	N	\$1,500.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	GOTHENBURG									l				l			
PROJECT NO	13DTR001																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$9,750.00	2011	PL	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				0	0	0	0	0	0	0	0
RECIPIENT	GRAND ISLAND									ı				I			
PROJECT NO	11CR002																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements	N	\$184,143.00	2011	PF	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	NA			0	0	0	0	0	0	0	0
	Based on Funding Ye		nce Report Appendix on CDBG Open Grants 2000	Slum/Blight:	\$10,719,333.02 \$1,273,040.21	Admir	n (Use): n (Title): n (Mattrix)	\$631,376. : \$631,376.	79		246,193 129,941	117,184 51,773		146,286 54,068	54,0 320		73,063 21,364

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN 9
RECIPIENT PROJECT NO GRANT STATUS	GRAND ISLAND 12CR002 Closeout																
		20A	Planning Only (States)	N	\$13,500.00	2011	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	GRAND ISLAND 12DTR104 Monitoring																
	J. J. J.	03	Public Facilities and Improvements (General)	N	\$112,200.00	2011	PF	SBA		0	0	0	0	0	0	0	0
		03	Public Facilities and Improvements (General)	N	\$67,800.00	2011	PF	SBA		0	0	0	0	0	0	0	0
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$59,224.36	2011	ED	SBA	People (Used for	42,940	42,940	17,348	40	0	0	0	0
		15	Code Enforcement	N	\$0.00	2011	PS	SBA		0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$10,000.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	GRAND ISLAND 13CR002 Monitoring																
		03	Public Facilities and Improvements (General)	N	\$117,283.00	2011	NA	LMA	People (Used for	9,470	9,470	5,420	57	0	0	0	0
		03K	Street Improvements	N	\$5,000.00	2011	NA	LMA	People (Used for	9,207	9,207	5,207	57	0	0	0	0
		21A	General Program Administration	N	\$117,717.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	HAIGLER 12WW002 Closeout																
		03J	Water/Sewer Improvements	N	\$159,581.12	2011	PF	LMA	People (Used for	183	183	111	61	183	183	111	61
		21A	General Program Administration	N	\$15,000.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	HARTINGTON 11ED005 Release of Funds																
		18A	ED Direct Financial Assistance to For-Profits	N	\$500,000.00	2011	ED	LMJ	Jobs	20	20	11	55	0	0	0	0
		21A	General Program Administration	N	\$7,000.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	HARVARD 12PP005 Closeout																
		20A	Planning Only (States)	N	\$10,226.11	2011	PL	LMA	People (Used for	998	998	546	55	998	998	546	55
		21A	General Program Administration	N	\$1,500.00	2011	NA		People (Used for	0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	HASTINGS 12CR008 Closeout																
		20A	Planning Only (States)	N	\$13,500.00	2011	PL	LMA	People (Used for	9,101	9,101	4,720	52	10,046	10,046	5,443	54
		21A	General Program Administration	N	\$1,500.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	HASTINGS 12TD001 Closeout																
2011 Per Report B	Based on Funding Ye		nce Report Appendix on CDBG Open Grants 2000-2	Slum/Blight:	\$10,719,333.02 \$1,273,040.21	Admir	n (Use): n (Title): n (Mattrix)	\$631,376. \$631,376.	.79		246,193 129,941	117,184 51,773	ļ	146,286 54,068	146,2 54,06 <b>321</b>		3,063 1,364

	-	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 Acquisttion, Construction, Rehabilitation	N	\$91,670.00	2011	NA	LMC	People (Used for	835	835	426	51	0	0	0	0
		17C	CI Building Acquisttion, Construction, Rehabilitation	N	\$193,330.00	2011	NA	SBA	People (Used for	835	835	426	51	835	835	426	51
		21A	General Program Administration	N	\$15,000.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	HOLBROOK																
PROJECT NO	11PP017																
GRANT STATUS	Closeout	004	D	.,	****	0011			5	007	007	440		007	007	440	
		20A 21A	Planning Only (States) General Program Administration	N N	\$22,087.00 \$2,100.00	2011 2011	NA NA	LMA	People (Used for	207	207 0	112 0	54 0	207 0	207 0	112 0	54 0
		ZIA	General Frogram Administration	14	φ2,100.00	2011	INA			I °	-			<u>'</u>	-		
RECIPIENT	HOLDREGE																
PROJECT NO GRANT STATUS	12DTR101 Release of Funds																
0.0 000		03L	Sidewalks	N	\$660.00	2011	PF	LMC	People (Used for	0	0	0	0	0	0	0	0
DECIDIENT	IANICENI								`	<u> </u>				<u> </u>			
RECIPIENT PROJECT NO	JANSEN 12WW004																
GRANT STATUS																	
		03J	Water/Sewer Improvements	N	\$0.06	2011	NA	LMA	People (Used for	143	143	92	64	143	143	92	64
RECIPIENT	LINCOLN CO									<u>.                                    </u>				<u>.                                      </u>			
PROJECT NO	10ED003																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits	N	\$250,000.00	2011	ED	LMJ	Jobs	23	23	12	52	29	29	26	90
		21A	General Program Administration	N	\$5,000.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	LONG PINE									1							
PROJECT NO	13HO2064																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential	N	\$85,866.51	2011		LMH	Housing units	6	6	6	100	4	4	4	100
		14H 21A	Rehabilitation Administration	N N	\$17,114.08 \$10,730.00	2011 2011	NA NA	LMH	Housing units	0   0	0	0	0	0  0	0	0	0
		ZIA	General Program Administration	14	\$10,730.00	2011	INA			I "	0		0	l <sup>o</sup>	0	0	
RECIPIENT	LYONS 13ED002																
PROJECT NO GRANT STATUS																	
0.0.00		18A	ED Direct Financial Assistance to For-Profits	N	\$250,000.00	2011	ED	LMJ	Jobs	10	10	6	60	15	15	13	87
		21A	General Program Administration	N	\$5,000.00	2011				0	0	0	0	0	0	0	0
RECIPIENT	MADISON		-							<u> </u>				<u> </u>			
PROJECT NO	13DTR007																
GRANT STATUS																	
		20A	Planning Only (States)	N	\$11,338.00	2011	PL	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	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	MADISON									l				Ī			
PROJECT NO	13DTR107																
GRANT STATUS	Release of Funds																
		17D	Other Commercial/Industrial Improvements	N	\$96,673.42	2011	ED	LMA	People (Used for	2,438	2,438	1,596	65	0	0	0	0
2011 Per Report I	Based on Funding Ye	ear		Total Amount:	\$10,719,333.02		n (Use): n (Title):	\$631,376.	79 246	5,193	246,193	117,184	ļ	146,286	146,2	286 7	3,063
				Slum/Blight:	\$1,273,040.21			\$631,376. \$631,376.		,941	129,941	51,773		54,068	54,06	38 2	1,364

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 PROJECT NO	MCCOOK 12DTR105																
GRANT STATUS	Closeout	03K	Street Improvements	N	\$4,798.89	2011	PF	SBA	Public Facilities	7,405	7,405	3,145	42	7,405	7,405	3,145	42
RECIPIENT	NEBRASKA CITY		· · · · · · · · · · · · · · · · · · ·							<u> </u>				<u> </u>			
PROJECT NO	11HO6038																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential	N	\$177,616.00	2011	NA	LMH	Housing units	8	8	8	100	8	8	8	100
		14H	Rehabilitation Administration	N	\$31,400.00	2011	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$14,902.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY																
PROJECT NO	14TD002																
GRANT STATUS	Release of Funds																
		03	Public Facilities and Improvements (General)	N	\$1,646.21	2011	ED	LMC	People (Used for	7,949	7,949	4,065	51	7,949	7,949	4,065	51
RECIPIENT	NELSON																
PROJECT NO	11WW002																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements	N	\$27,894.58		NA	LMA	People (Used for	488	488	255	52	488	488	255	52
		21A	General Program Administration	N	\$15,000.00	2011	NA			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		ED	LMJ	Jobs	10	10	10	100	59	59	34	58
		21A	General Program Administration	N	\$5,000.00	2011	ΕD			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK																
PROJECT NO	11HO5033																
GRANT STATUS	Cioseout	14A	Debah, Cinala Unit Decidential	NI.	£200 776 00	2011	NIA	LMH	Hausing units	1,	14	11	100	17	17	17	100
		14A 14H	Rehab; Single-Unit Residential Rehabilitation Administration	N N	\$289,776.00 \$55,700.00	2011	NA NA	LMH	Housing units Housing units	14   0	0	14 0	0	''  n	0	0	0
		21A	General Program Administration	N	\$30,000.00	2011		LIVIII	riousing units	] 0	0	0	0	10 10	0	0	0
DECIDIENT	NODEOLK									1				1			
RECIPIENT PROJECT NO	NORFOLK 12CR007																
GRANT STATUS																	
		20A	Planning Only (States)	N	\$6,839.00	2011	PL	LMA	People (Used for	6,184	6,184	3,397	55	6,184	6,184	3,397	55
		21A	General Program Administration	N	\$1,500.00	2011				0	0	0	0	0	0	0	0
RECIPIENT	NORTH LOUP									<u>.                                      </u>				<u>.</u>			
PROJECT NO	12WW001																
GRANT STATUS																	
		03J	Water/Sewer Improvements	N	\$335,000.00	2011	PF	LMA	People (Used for	340	340	230	68	390	390	255	65
		21A	General Program Administration	N	\$14,000.00	2011	PF			0	0	0	0	0	0	0	0

	NORTH PLATTE			STATUS		YEAR				UNITS	BEN TOT	BEN LMI	BEN %	UNITS	BEN TOT	BEN LMI	ACT BEN %
GRANI STATUS C	11CR001																
		03J	Water/Sewer Improvements	N	\$75,000.00	2011	PF	LMA		0	0	0	0	0	0	0	0
		03K	Street Improvements	N	\$100,000.00	2011	PF	LMA	People (Used for	2,525	2,525	1,348	53	2,525	2,525	1,348	53
	NORTH PLATTE 11TD002 Closeout																
		03	Public Facilities and Improvements (General)	N	\$300,000.00	2011	PF	LMC	People (Used for	9,458	9,458	4,824	51	9,458	9,458	4,824	51
	NORTH PLATTE 12CR001 Closeout																
		20A	Planning Only (States)	N	\$3,107.00	2011	PL	LMA	People (Used for	2,853	2,853	1,679	59	2,853	2,853	1,679	59
		21A	General Program Administration	N	\$0.00	2011	NA			0	0	0	0	0	0	0	0
	NORTH PLATTE 13CR001 Closeout																
		03J	Water/Sewer Improvements	N	\$10,000.00	2011	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
		03K	Street Improvements	N	\$155,000.00	2011	PF	LMA	People (Used for	723	723	488	67	723	723	488	67
	DAKDALE 14PP004 Closeout																
		20A	Planning Only (States)	N	\$5,813.00	2011	PL	LMA	People (Used for	342	342	180	53	342	342	180	53
	DCONTO 12PP004 Closeout																
		20A	Planning Only (States)	N	\$26,500.00	2011	PL	LMA	People (Used for	137	137	77	56	141	141	77	55
		21A	General Program Administration	N	\$1,800.00	2011	NA		People (Used for	0	0	0	0	0	0	0	0
	OSHKOSH 14WW003 Release of Funds																
		03J	Water/Sewer Improvements	N	\$38,881.30	2011	PF	LMA	People (Used for	865	865	480	55	0	0	0	0
	PERKINS CO 12HO3040 Closeout																
		14A	Rehab; Single-Unit Residential	N	\$59,564.00	2011	NA	LMH	Housing units	8	8	8	100	8	8	8	100
	ROSALIE 13WW002 Release of Funds																
		03J	Water/Sewer Improvements	N	\$111,053.92	2011	PF	LMA	People (Used for	188	188	118	63	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	SEWARD 11ED006																
GRANT STATUS	Closeout																
		18C	Micro-Enterprise Assistance	N	\$150,000.00			LMC	People (Used for	120	120	120	100	157	157	70	45
		21A	General Program Administration	N	\$2,500.00	2011	ED			0	0	0	0	0	0	0	0
RECIPIENT	SIDNEY																
PROJECT NO	12PW009																
GRANT STATUS	Closeout																
		03K	Street Improvements	N	\$277,907.00		PF	LMA	People (Used for	840	840	569	68	840	840	569	68
		21A	General Program Administration	N	\$10,000.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CIT	ΓΥ															
	11PW015																
GRANT STATUS	Closeout																
		03K	Street Improvements	N	\$313,351.00	2011	PF	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	PF			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	NA	LMH	Housing units	6	6	6	100	5	5	5	100
		14H	Rehabilitation Administration	N	\$22,635.00	2011	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$12,000.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	SUPERIOR																
PROJECT NO	11PW010																
GRANT STATUS	Closeout																
		031	Flood Drain Improvements	N	\$202,500.00	2011	PF	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	PF			0	0	0	0	0	0	0	0
RECIPIENT	SUPERIOR													I			
PROJECT NO	14PP007																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$4,558.92	2011	PL	LMA	People (Used for	1,820	1,820	1,085	60	1,820	1,820	1,085	60
RECIPIENT	TAYLOR									ı				ı			
PROJECT NO	12PW002																
GRANT STATUS	Closeout																
		03K	Street Improvements	N	\$260,029.03	2011	PF	LMA	People (Used for	207	207	149	72	207	207	149	72
		21A	General Program Administration	N	\$14,000.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	TECUMSEH									l				I			
	11DTR104																
GRANT STATUS	Release of Funds																
		03J	Water/Sewer Improvements	N	\$333,000.00	2011	NA	SBA		0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$17,000.00	2011	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 PROJECT NO	TECUMSEH 14HO3S057																
GRANI STATUS	Release of Funds	14A	Rehab; Single-Unit Residential	N	\$11,956.00	2011	NA	LMH	Housing units	10	10	10	100	6	6	6	100
RECIPIENT	THAYER CO									<u>.</u> I				<u>.</u> I			
PROJECT NO	11PP016																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$15,000.00	2011	NA	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	UPLAND									l				l			
PROJECT NO	13PP010																
GRANT STATUS	Closeout																
		20	Planning	N	\$4,320.00	2011	PL	LMA	People (Used for	165	165	104	63	165	165	104	63
RECIPIENT	WALTHILL									I				I			
PROJECT NO	11WW003																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements	N	\$240,999.00	2011	NA	LMA	People (Used for	896	896	524	58	896	896	524	58
		21A	General Program Administration	N	\$21,660.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	WALTHILL									l				l			
PROJECT NO	12PW011																
GRANT STATUS	Closeout																
		030	Fire Stations/Equipment	N	\$36,999.87	2011	NA	LMA	People (Used for	2,659	2,659	1,731	65	2,659	2,659	1,731	65
RECIPIENT	WAUNETA													I			
PROJECT NO	13HO3067																
GRANT STATUS	Release of Funds																
		14A	Rehab; Single-Unit Residential	N	\$97,535.00	2011	NA	LMH	Housing units	6	6	6	100	6	6	6	100
RECIPIENT	WILCOX																
PROJECT NO	11PW008																
GRANT STATUS	Closeout																
		03K	Street Improvements	N	\$173,563.00	2011	PF	LMA	People (Used for	360	360	185	51	360	360	185	51
RECIPIENT	YORK																
PROJECT NO	11HO6037																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential	N	\$30,921.55	2011	NA	LMH	Housing units	8	8	8	100	9	9	9	100
		21A	General Program Administration	N	\$14,902.00	2011	НО			0	0	0	0	0	0	0	0

# **Performance Evaluation Report**

**Grant B-11-DC-31-0001** 

Part II Narrative

#### **PART II**

### Relationship of the Use of Funds to the State's Objectives

"The primary national CDBG objective is to develop viable urban communities by providing decent housing, suitable living environments, and expanding economic opportunities, principally for low- and moderate-income persons (LMI)." The State of Nebraska's 2011 CDBG program furthered this national objective through investing in quality communities and quality projects designed to meet the objectives for three priorities: Housing, Community Development, and Economic Development.

During the 2011 Program Year, the Nebraska Department of Economic Development awarded eighty-one (81) grants in the amount of approximately \$10.7 million. CDBG funding was distributed within the Community Development, Economic Development, and Housing Categories. A detailed breakdown of these categories included:

Community Development Category: The primary state objective for this category is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. This category includes: Planning, Public Works, Water/Wastewater, Comprehensive Revitalization, and Downtown Revitalization. Eighty-One (81) grants were awarded for approximately \$10.7 million and included:

Planning: The primary objective is to provide communities the opportunity to solve problems and meet citizens' needs through a community planning process that assesses community needs, develops options for meeting those needs, and packages work plans or carry out processes that lead to successful projects. In total, twelve (12) grants were awarded for a total of \$191,338.

Public Works: Six (6) grants were awarded for approximately \$1,310,580.

Water/Wastewater: Ten (10) grants were awarded for \$1,721,905.

Comprehensive Revitalization: Thirteen (13) grants were awarded for \$1,117,314.

Downtown Revitalization: Fifteen (15) grants were awarded for \$1,432,174.

Economic Development Category: The primary state objective for this category is 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. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Seven (7) Economic Development grants totaling approximately \$2,008,775 million were awarded. Five (5) tourism development grants were also awarded totaling approximately \$915,205.

Housing Category: The primary state objective of this category is to respond to regional needs for affordable, decent, safe and appropriate housing as part of balanced economic development in Nebraska. The state invests in rehabilitation of existing housing for low and moderate-income homeowners using a regional and community level service delivery system. Thirteen (13) grants were awarded for approximately \$2 million.

### **Summary of Citizens' Comments**

As described in Section One of the report, there were no citizens' comments during the 2011 Consolidated Annual Performance Report's public comment period.

#### **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 \$5,819,439 of 2011 funds which had been obligated to projects during the 2011 Program Year, \$295,636 went to grantees as local administration. Of the \$5,523,803 that went to project activities, the entire amount was used to benefit low and moderate-income persons or 100%. Of the total 2011 allocation available for project awards, so far, 95% has been used to benefit low and moderate-income persons. At end of the 2011 Program Year, the Department had obligated only a small portion of the 2011 allocation, and therefore this percentage will increase as these funds are obligated to projects.

### Updated Evaluation of Extent of Low and Moderate Income Benefit -2015 APR

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 \$\$11,530,661.41 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2011 allocation (including program income), seventy-eight percent of these funds were used to benefit low and moderate income persons. See Part I.

### **Updated Evaluation of Extent of Low and Moderate Income Benefit - 2016 APR**

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 \$10,719,333 was obligated to project activities (excludes state and grantee administration and technical assistance) from the 2011 allocation (including program income), \$8,814,916, or 87% percent of these funds were used to benefit low and moderate income persons. See Part I.

### **Explanation of Nature and Reasons for Changes in Program Objectives**

There were no changes in program objectives.

### **Changes as Results of Experience**

There were no changes as a result of experience.

### **Summary of Technical Assistance Funding**

The State of Nebraska uses its CDBG Technical Assistance funding to produce the Certified CDBG Administrator Training Workshops. As of March 1, 1996, the State of Nebraska requires the formal certification of all persons administering Community Development Block Grant (CDBG) projects in Nebraska. These workshops are conducted annually by the Community and Rural Development Division of DED and are scheduled to coincide with CDBG funding cycles. Anyone seeking the certified administrator designation must complete and pass the written exam. CDBG TA funds went towards conducting Environmental Review Training, Labor Standards, Property Acquisition and Compliance Monitoring for local officials and Certified Administrators. The Community and Rural Development Division staff conducts the environmental training. CDBG technical assistance (TA) funds were also used in other projects during the program year.

CDBG TA funds went towards the support of the Nebraska Chapter of the American Planning Association (APA), training for local planning officials. Approximately \$7,500 was used to support scholarships for attendees and for training costs not covered by registrations at the Nebraska Chapter APA Institutes in April 2011.

CDBG TA funds were also distributed to the Lincoln Commission on Human Rights to assist with costs associated with fair housing training at the Annual Fair Housing Conference held in Lincoln, Nebraska.

### **Performance Evaluation Report**

**Grant B-11-DC-31-0001** 

Part III
Civil Rights Summary
Civil Rights Narrative

		HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	WHITE	WHITE	WHITE	BLACK-	MULTI- RACIAL	TIHW	BLAC	ASIAN	NATIV	WAH.	WHITE	ASIAN- WHITE-	MHILLI	NATIVE- BLACK- WHITE-	MULTI- RACIAL-
Local Government	Project Activity Number Number	Ţ	- M 1	×	2	Æ	≅	m ņ	i m f	- m <del>?</del>	₩ ¥ ₩	i ř	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	VE- E-HISP	E-HISP	WHITE-HISP	NATIVE- BLACK- WHITE-HISP	AL-HISP
ALVO	11PP004 0630000	0 0	250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASHTON	11WW001 0300000	0 0	460	0	0	1	0	0	0	0	0	3	1	0	0	0	0	0	0	0	0	0
AURORA	11HO4035 0530000	0 2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEE	11WW004 0300000	0 0	552	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BENKELMAN	11HO3032 0530000	0 0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BRUNSWICK	11PW005 0230000	0 0	537	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BUTTE	11PP005 0630000	0 0	355	0	9	0	0	0	0	0	0	2	3	0	0	0	0	0	0	0	0	0
CEDAR CO	11TD001 0690000	0 0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CENTRAL CITY	11HO4044 0530000	0 0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CLEARWATER	11PP013 0630000	0 0	1,199	2	4	0	0	0	0	0	0	52	56	0	0	0	0	0	0	0	0	20
COLUMBUS	11CR006 0580000	2 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	11CR006 0531000	0 0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	11DTR006 0630000	0 0	40,311	94	99	73	8	46	25	31	1	830	539	16	25	14	4	4	0	4	0	801
COLUMBUS	11DTR106 0590000	0 0	55,470	315	315	567	0	0	0	0	0	6,297	10,263	0	0	0	0	0	0	0	0	0
COLUMBUS	11ED002 0700000	0 0	168	5	2	4	2	4	1	3	1	79	11	0	1	1	0	0	0	1	0	79
COMSTOCK	11PW007 0230000	0 0	328	0	0	0	0	0	0	1	1	0	1	0	0	0	0	0	0	0	0	0
CREIGHTON	11PP009 0630000	0 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 0490000	0 0	11,154	177	126	45	6	15	39	75	6	36	3,702	0	39	0	0	0	0	0	0	0
ELWOOD	11DTR002 0630000	0 0	746	0	0	1	0	0	0	0	0	14	21	0	0	0	0	0	0	0	0	0
ELWOOD	11DTR102 0590000	0 0	262	1	0	0	0	0	0	5	0	10	3	0	0	0	0	0	0	0	0	0
ELWOOD	11DTR102 0370000	0 0	262	1	0	0	0	0	0	5	0	10	3	0	0	0	0	0	0	0	0	0
ELWOOD	11DTR102 0070000	0 0	524	2	0	0	0	0	0	10	0	20	6	0	0	0	0	0	0	0	0	0
ELWOOD	11DTR102 0230000	0 0	786	3	0	0	0	0	0	15	0	30	9	0	0	0	0	0	0	0	0	3
FAIRBURY	11PP006 0630000	0 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 0530000	0 1	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	11CR003 0580000	2 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	11CR003 0541000	0 0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	11CR003 0530000	0 0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	11DTR005 0630000	0 0	48,205	144	154	78	28	58	29	20	1	675	1,117	11	29	15	9	10	0	1	0	613
FREMONT	11DTR105 0590000	0 0	23,538	172	163	153	74	82	58	96	0	1,982	1,014	18	58	48	44	0	0	0	0	0
FULLERTON	11PP011 0630000	0 0	2,756	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GENEVA	11HO6034 0530000	0 3	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Local Government	Project Number	Activity Number	Ē	i '''	~	_	Ē	≦	ų	i ''' <del>T</del>	· ''' ?	<u>,</u> ⊻ ὑ	۲-	E-HISP	K-HISP	1-HISP	NATIVE-HISP	VII-HISP	E-HISP	E-HISP	WHITE-HISP	NATIVE- BLACK- WHITE-HISP	\L-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	52,218	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	81,105	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	22	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	37	4	0	0	0	0	0	0	0	0	26	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

		HEAD	WHITE	BLACK	ASIAN	NATIV	HAWAII	NATIVE:	WHITE	WHITE	NATIVE BLACK	MULTI RACIA	WHITE	BLACK	ASIAN.	NATIV	HAWAII-	WHITE-	WHITE	= 1	BLACE BLACE	MULTI RACIA
Local Government	Project Activity Number Number		<u></u>	^	_	mi	=	щ	··· <del>·</del>		ў <u>У</u> Щ	ŕ,	:-HISP	K-HISP	I-HISP	E-HISP	II-HISP	:-HISP	HISP	:-HISP	FE-ESP	E- (L-HISP
SUPERIOR	11PP007 0630000	0 0	6,093	3	15	0	0	0	0	0	0	54	63	0	0	0	0	0	0	0	0	0
SUPERIOR	11PW010 0250000	0 0	8,124	4	20	0	0	0	0	0	0	72	84	0	0	0	0	0	0	0	0	0
TECUMSEH	11DTR004 0630000	0 0	2,898	2	192	20	0	14	0	0	0	240	32	0	0	10	0	2	0	0	0	90
TECUMSEH	11DTR104 0250000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TECUMSEH	11DTR104 0230000	0 0	6,864	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TECUMSEH	11DTR104 0300000	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 0630000	0 0	3,586	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WALTHILL	11WW003 0300000	0 0	1,792	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WILCOX	11PW008 0230000	0 0	710	1	0	1	0	2	1	1	2	2	0	0	1	0	0	0	0	0	0	0
YORK	11HO6037 0530000	0 3	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total for the Year:	20	390,888	3 1,838	1,998	1,528	191	472	353	535	16	?	21,635	75	353	167	167	31	18	15	0	5,303

### 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: <a href="http://www.neded.org/community/community-info/documentslibrary-a-forms">http://www.neded.org/community/community-info/documentslibrary-a-forms</a>.

#### 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.

### **Performance Evaluation Report**

**Grant B-12-DC-31-0001** 

### PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO. B-12-DC-31-0001  DATA AS OF: June 30, 2017	REPORTING PERIOD 7/01/12 - 6/30/13
1. FINANCIAL STATUS	
A. TOTAL FUNDS	
ALLOCATION	\$9,937,502
PROGRAM INCOME	\$2,812,691
B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL)	\$9,381,208
C. AMOUNT DRAWNDOWN	\$9,619,773
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	\$7,463,580
2. PREVENT/ELIMINATE SLUMS/BLIGHT	\$1,394,318
3. MEET URGENT COMMUNITY DEVELOPMENT NEEDS	\$0
4. ACQUISITION/REHABILITATION NONCOUNTABLE	\$0
5. LOCAL ADMINISTRATION	\$523,310

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN <sup>1</sup>
RECIPIENT	ASHLAND																
PROJECT NO	12HO6045																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential	N	\$162,108.00	2012	NA	LMH	Housing units	8	8	8	100	7	7	7	100
		14H	Rehabilitation Administration	N	\$26,094.00	2012	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$16,805.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	AUBURN													I			
PROJECT NO	12HO6044																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential	N	\$166,710.00	2012	NA	LMH	Housing units	7	7	7	100	9	9	9	100
		14H	Rehabilitation Administration	N	\$29,282.59	2012	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$13,328.25	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	AUBURN													l			
PROJECT NO	14DTR007																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$3,238.55	2012	PL	SBA	People (Used for	3,348	3,348	1,324	40	3,348	3,348	1,324	40
		21A	General Program Administration	N	\$664.16	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	AUBURN													I			
PROJECT NO	14DTR107																
GRANT STATUS	Release of Funds																
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$135,809.33	2012	PF	SBA	Businesses	0	0	0	0	0	0	0	0
RECIPIENT	BROWNVILLE									1				I			
PROJECT NO	15DTR007																
GRANT STATUS	Release of Funds																
		20	Planning	N	\$27,900.00	2012	PL	SBA	People (Used for	110	110	45	41	0	0	0	0
		21A	General Program Administration	N	\$2,100.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	CAMBRIDGE									l				ı			
PROJECT NO	13PW002																
GRANT STATUS	Release of Funds																
		03J	Water/Sewer Improvements	N	\$147,500.00	2012	NA	LMA	People (Used for	61	61	38	62	61	61	38	62
		21A	General Program Administration	N	\$13,000.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	CENTRAL CITY									l				I			
PROJECT NO	14DTR002																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$27,900.00	2012	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	CHESTER									1				I			
PROJECT NO	12PP008																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$18,000.00	2012	PL	LMA	People (Used for	262	262	150	57	262	262	150	57
		21A	General Program Administration	N	\$1,500.00	2012	NA			0	0	0	0	0	0	0	0
2012 Per Report B	Based on Funding Ye	ear		Total Amount:	9,381,208.77		(Use):		193	2,861	182,860	89,281		125,491	1 120	025 6	32,938
							(Title):	\$523,310.									

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	' AMOUNT	IDIS YEAR	PURP	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 PROJECT NO GRANT STATUS	COLUMBUS 13CR006 Closeout																
		14A	Rehab; Single-Unit Residential	N	\$135,000.00	2012	НО	LMH	Households	4	4	4	100	4	4	4	100
		14H	Rehabilitation Administration	N	\$9,600.00	2012		LMH	Households	0	0	0	0	0	0	0	0
		141	Lead-Based/Lead Hazard Test/Abate	N	\$6,000.00	2012	NA	LMH	Households	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$4,991.14	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	COZAD 13DTR102 Closeout																
GIVANT STATUS	Closcout	03	Public Facilities and Improvements (General)	N	\$8,295.00	2012	NA	SBA	People (Used for	0	0	0	0	0	0	0	0
				N	\$55,799.17	2012		SBA	Leoble (Osed Ioi	!	0		0	10 10	0	0	
		03K 04	Street Improvements Clearance and Demolition	N N		2012			People (Lleed for	0	0	0	0	0 10	0	0	0
		04 17D			\$139,465.00 \$2,150.00	2012		SBA SBA	People (Used for	0	4,093	1,559	38	3,975		-	
		17D 17D	Other Commercial/Industrial Improvements	N			ED	SBA	People (Used for	4,093				!	3,975		
		21A	Other Commercial/Industrial Improvements General Program Administration	N N	\$15,701.11 \$20,000.00	2012 2012		SBA	People (Used for	0	4,093 0	1,559 0	38 0	3,975 0	3,975 0	1,515 0	0
RECIPIENT	CRAWFORD									<u>.</u> 				<u>.</u> 1			
PROJECT NO GRANT STATUS	12WW003 Closeout																
		03J	Water/Sewer Improvements	N	\$286,642.00	2012	PF	LMA	People (Used for	997	997	601	60	997	997	601	60
		21A	General Program Administration	N	\$10,000.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	CURTIS 12PP003 Closeout																
		20A	Planning Only (States)	N	\$19,500.00	2012	PL	LMA	People (Used for	832	832	427	51	832	832	427	51
		21A	General Program Administration	N	\$2,100.00	2012	NA		People (Used for	0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	DORCHESTER 13PP006																
GRANT STATUS	Closeout	20A	Planning Only (Ctates)	N	\$21,257.32	2012	PL	LMA	People (Used for	615	615	328	53	615	615	328	53
		21A	Planning Only (States) General Program Administration	N	\$1,500.00	2012		LIVIA	Feoble (Osed Ioi	0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	DORCHESTER 13PW003 Monitoring																
		031	Flood Drain Improvements	N	\$224,076.01	2012	NA	LMA	People (Used for	615	615	328	53	615	615	328	53
		21A	General Program Administration	N	\$14,848.75	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	DUNCAN 13PW005 Closeout																
		03K	Street Improvements	N	\$79,296.86	2012	PF	LMA	People (Used for	333	333	181	54	333	333	181	54
		21A	General Program Administration	N	\$10,000.00	2012				0	0	0	0	0	0	0	0
2012 Per Report	Based on Funding Y	/ear		Total Amount:	\$9,381,208.77		n (Use): n (Title):	\$523,310	29 182		182,860	89,281		125,491	129,		62,938

		HUD MATRIX	HUD TITLE	ACTIVIT' STATUS	Y AMOUNT	IDIS YEAR	PURP	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	FAIRBURY																
PROJECT NO	12HO6039																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential	N	\$190,185.00	2012	NA	LMH	Housing units	8	8	8	100	8	8	8	100
		14H	Rehabilitation Administration	N	\$36,976.00	2012		LMH	Housing units	8	8	8	100	8	8	8	100
		21A	General Program Administration	N	\$19,819.87	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	FAIRBURY																
PROJECT NO	13PP003																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$21,614.93	2012	PL	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	PL			0	0	0	0	0	0	0	0
RECIPIENT	FALLS CITY									1				1			
PROJECT NO	14DTR006																
GRANT STATUS	Release of Funds																
		20A	Planning Only (States)	N	\$5,000.00	2012	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT									1				1			
PROJECT NO	13CR003																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential	N	\$16,751.00	2012	NA	LMH	Households	2	2	2	100	1	1	1	100
		14H	Rehabilitation Administration	N	\$12,700.00	2012	NA	LMH		0	0	0	0	0	0	0	0
		141	Lead-Based/Lead Hazard Test/Abate	N	\$16,500.00	2012	NA	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$6,000.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT													Ī			
PROJECT NO	13CR103																
GRANT STATUS	Closeout																
		03K	Street Improvements	N	\$241,453.04	2012	PF	LMA	People (Used for	3,227	3,227	1,885	58	3,227	3,227	1,885	58
RECIPIENT	FREMONT																
PROJECT NO	14DTR004																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$5,250.00	2012	PL	SBA	People (Used for	25,245	25,245	10,255	41	25,245	25,24	5 10,25	5 41
		21A	General Program Administration	N	\$1,500.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT									l				I			
PROJECT NO	14DTR104																
GRANT STATUS	Release of Funds																
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$59,845.21	2012	PF	SBA	People (Used for	25,245	25,245	10,225	41	0	0	0	0
		21A	General Program Administration	N	\$25,000.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	GENEVA									i I				i			
PROJECT NO	14DTR005																
GRANT STATUS																	
		20A	Planning Only (States)	N	\$5,000.00	2012	PL	SBA	People (Used for	2,119	2,119	712	34	2,193	2,193	712	32
		21A	General Program Administration	N	\$350.00	2012				0	0	0	0	0	0	0	0
			<u> </u>							ı				1			
2012 Per Report B	Based on Funding Y	ear		Total Amount:	\$9,381,208.77		n (Use): n (Title):	\$523,310	.29 182	2,861	182,860	89,281		125,491	l 129,	025 6	32,938
				Slum/Blight:	\$1,394,318.37			\$523,310		621	95,620	39,590		66,612	70,1	46 2	29,248

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	' AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAM	E PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN
RECIPIENT PROJECT NO GRANT STATUS	GOTHENBURG 13DTR101 Closeout																
		03	Public Facilities and Improvements (General)	N	\$93,215.00	2012	ED	SBA	People (Used fo	3,519	3,519	1,290	37	3,567	3,567	1,309	37
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$31,785.00	2012	PF	LMC	People (Used fo	·   0	0	0	0	0	0	0	0
		17D	Other Commercial/Industrial Improvements	N	\$205,000.00	2012	ED	SBA	Businesses	3,567	3,567	1,309	37	32	3,567	1,309	37
		21A	General Program Administration	N	\$20,000.00	2012	NA			ļο	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	GRAND ISLAND 13CR102 Monitoring																
		03	Public Facilities and Improvements (General)	N	\$295,000.00	2012	PF	LMA	People (Used fo	9,470	9,470	5,420	57	0	0	0	0
		03K	Street Improvements	N	\$0.00	2012	PF	LMA	People (Used fo	9,207	9,207	5,207	57	0	0	0	0
		21A	General Program Administration	N	\$5,000.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	HARRISON 13WW004 Release of Funds																
		03J	Water/Sewer Improvements	N	\$43,358.00	2012	PF	LMA	People (Used fo	279	279	151	54	279	279	151	54
		21A	General Program Administration	N	\$10,000.00	2012	PF			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	HASTINGS 13CR008																
GRANT STATUS	Release of Funds																
		03K	Street Improvements	N	\$150,000.00	2012	PF	LMA	People (Used fo	1,724	1,724	986	57	1,724	1,724	986	57
		21A	General Program Administration	N	\$15,000.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	HASTINGS 13CR108 Closeout																
		03K	Street Improvements	N	\$336,800.00	2012	PF	LMA	People (Used fo	4,349	4,349	2,621	60	2,099	2,099	1,437	68
		21A	General Program Administration	N	\$15,000.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	HOLDREGE 13CIS001																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$9,000.00	2012		LMA	People (Used fo		449	292	65	449	449	292	65
		21A	General Program Administration	N	\$1,000.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	JANSEN 12WW004 Release of Funds																
		03J	Water/Sewer Improvements	N	\$325,222.18	2012	NA	LMA	People (Used fo	143	143	92	64	143	143	92	64
		21A	General Program Administration	N	\$17,000.00	2012			= (	0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	KEARNEY 13CR004 Closeout																
		03J	Water/Sewer Improvements	N	\$21,444.00	2012	PF	LMA		0	0	0	0	0	0	0	0
2012 Per Report E	Based on Funding Ye		nce Report Appendix on CDBG Open Grants 2000-2	Slum/Blight:	\$9,381,208.77 \$1,394,318.37	Admir	n (Use): n (Title): n (Mattrix)	\$523,310.2 \$523,310.2	29		182,860 95,620	89,281 39,590		125,491 66,612			2,938 9,248

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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	\$131,556.00	2012		LMA	People (Used for	780	780	446	57	780	780	446	57
		21A	General Program Administration	N	\$12,000.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	KEARNEY 13CR104 Closeout																
		03J	Water/Sewer Improvements	N	\$82,300.00	2012	PF	LMA	People (Used for	4,288	4,288	2,313	54	0	0	0	0
		03K	Street Improvements	N	\$242,000.00	2012	PF	LMA	People (Used for	4,288	4,288	2,313	54	4,288	4,288	2,313	54
		21A	General Program Administration	N	\$25,000.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	KENNARD																
PROJECT NO GRANT STATUS	13PP004 Closeout																
		20A	Planning Only (States)	N	\$12,500.00	2012	PL	LMA	People (Used for	387	387	203	52	387	387	203	52
		21A	General Program Administration	N	\$1,000.00	2012	NA		`	0	0	0	0	0	0	0	0
RECIPIENT	LEXINGTON																
PROJECT NO GRANT STATUS	12TD004 Closeout																
		17C	CI Building Acquisttion, Construction, Rehabilitation	N	\$52,000.00	2012	ED	LMC	People (Used for	2,835	2,835	1,450	51	2,835	2,835	1,450	51
		17C	CI Building Acquisttion, Construction, Rehabilitation	N	\$158,000.00	2012	ED	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	LEXINGTON																
PROJECT NO GRANT STATUS	13CIS002																
GIVANT STATUS	Oloscout	20A	Planning Only (States)	N	\$8,827.00	2012	NA	LMA	People (Used for	1,581	1,581	866	55	1,581	1,581	866	55
		21A	General Program Administration	N	\$1,000.00	2012		LIVIA	Leoble (osed to	0	0	0	0	0	0	0	0
RECIPIENT	LINDSAY									<u>.</u> 				<u>.</u> I			
PROJECT NO	13WW001																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements	N	\$235,000.00	2012	PF	LMA	People (Used for	236	236	128	54	236	236	128	54
		21A	General Program Administration	N	\$15,000.00	2012	NA			0	0	0	0	<b>I</b> 0	0	0	0
RECIPIENT	LOUP CITY																
PROJECT NO GRANT STATUS	12PW001 Closeout																
	0.00000	03K	Street Improvements	N	\$336,500.00	2012	NA	LMA	People (Used for	996	996	547	55	996	996	547	55
		21A	General Program Administration	N	\$13,500.00	2012		2.7.5	Toobie (eeea iei	0	0	0	0	0	0	0	0
RECIPIENT	MADISON									<u>.</u> I				<u>.</u> I			
PROJECT NO	12PP009																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$27,900.00	2012	NA	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	MCCOOK																
PROJECT NO GRANT STATUS	12DTR105 Closeout																
2012 Per Report E		Year		Total Amount:	\$9,381,208.77		n (Use): n (Title):	\$523,310.	29 182	<b>l</b> 2,861	182,860	89,281		<b>I</b> 125,491	129,0	025 6	2,938
	2016 Annua	l Performa	nce Report Appendix on CDBG Open Grants 20		\$1,394,318.37			\$523,310.		621	95,620	39,590		66,612	70,14 <b>343</b>	46 2	9,248

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	AC BE
		03K	Street Improvements	N	\$330,500.00	2012	PF	SBA	Public Facilities	7,405	7,405	3,145	42	7,405	7,405	3,145	42
		21A	General Program Administration	N	\$14,701.11	2012	NA			0	0	0	0	0	0	0	0
ECIPIENT PROJECT NO BRANT STATUS	NEBRASKA CITY 13CIS003 Closeout																
		20A	Planning Only (States)	N	\$8,500.00	2012	NA	LMA	People (Used for	2,150	2,150	1,210	56	2,150	2,150	1,210	56
		21A	General Program Administration	N	\$1,000.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	NORFOLK 13CR007 Release of Funds																
		03K	Street Improvements	N	\$55,500.00	2012	PF	LMA	People (Used for	1,589	1,589	929	58	0	0	0	0
		14A	Rehab; Single-Unit Residential	N	\$27,286.00	2012	НО	LMH	Households	2	2	2	100	0	0	0	0
		14H	Rehabilitation Administration	N	\$22,714.00	2012	NA	LMH		0	0	0	0	0	0	0	0
		141	Lead-Based/Lead Hazard Test/Abate	N	\$7,000.00	2012	НО	LMH		0	0	0	0	0	0	0	0
		17C	CI Building Acquisttion, Construction, Rehabilitation	N	\$37,500.00	2012	ED	SBA	Businesses	5	5	3	60	0	0	0	0
		21A	General Program Administration	N	\$15,000.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	NORFOLK 13CR107 Closeout																
3101111 0171100	0.00000	03K	Street Improvements	N	\$408,200.00	2012	PF	LMA	People (Used for	6,342	6,342	3,291	52	6,342	6,342	3,291	5
		21A	General Program Administration	N	\$9,700.00	2012		2	Tobbie (egga igi	0	0	0	0	0,0.2	0	0	0
RECIPIENT	NORTH PLATTE		ŭ .							<u> </u> 				<u> </u> 			
PROJECT NO	13CR101																
	Release of Funds																
		03K	Street Improvements	N	\$322,200.00	2012	PF	LMA	People (Used for	2,082	2,082	1,249	60	2,082	2,082	1,249	6
RECIPIENT	OSHKOSH									1				<u>.                                    </u>			
PROJECT NO	13PP017																
GRANT STATUS	Closeout																
		20	Planning	N	\$173.78	2012	PL	LMA	People (Used for	884	884	572	65	884	884	572	6
RECIPIENT PROJECT NO GRANT STATUS	OSMOND 13PW001 Closeout																
		03J	Water/Sewer Improvements	N	\$7,000.00	2012	PF	LMA		0	0	0	0	0	0	0	0
		03K	Street Improvements	N	\$200,867.66	2012		LMA	People (Used for	140	140	75	54	140	140	75	5
		21A	General Program Administration	N	\$9,039.12	2012	NA		People (Used for	0	0	0	0	0	0	0	0
	PERKINS CO 12HO3040 Closeout									<u>.</u>				<u>.</u> 			
		05R	Homeownership Assistance (not direct)	N	\$36,976.00	2012	NA	LMH	Housing units	0	0	0	0	0	0	0	C
		14A	Rehab; Single-Unit Residential	N	\$134,929.00	2012	NA	LMH	Housing units	8	8	8	100	8	8	8	1

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 PROJECT NO GRANT STATUS	PERU 12HO6042 Closeout																
		14A	Rehab; Single-Unit Residential	N	\$115,980.12	2012	NA	LMH	Housing units	7	7	7	100	6	6	6	100
		14H	Rehabilitation Administration	N	\$22,381.41	2012	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$12,362.07	2012	NA		•	0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	PLAINVIEW 12HO5043 Release of Funds																
		14A	Rehab; Single-Unit Residential	N	\$174,993.00	2012	NA	LMH	Housing units	8	8	8	100	7	7	7	100
		14H	Rehabilitation Administration	N	\$32,354.00	2012	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$17,521.00	2012	NA		· ·	0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	PLATTSMOUTH 12HO6046 Closeout																
		14A	Rehab; Single-Unit Residential	N	\$130,769.00	2012	NA	LMH	Housing units	7	7	7	100	7	7	7	100
		14H	Rehabilitation Administration	N	\$14,990.00	2012	NA	LMH	Housing units	10	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$6,659.00	2012			riodollig drino	0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	PLATTSMOUTH 13CIS004																
0101111 0171100	0.00000	20A	Planning Only (States)	N	\$8,200.00	2012	ED	LMA	People (Used for	3,920	3,920	2,214	56	3,920	3,920	2,214	56
		21A	General Program Administration	N	\$1,000.00	2012		LIVIA	Leobic (Osca ioi	0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	PLATTSMOUTH 14DTR001 Closeout																
		20A	Planning Only (States)	N	\$18,750.00	2012	PL	SBA	People (Used for	6,610	6,610	3,311	50	6,610	6,610		
		21A	General Program Administration	N	\$1,500.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	PLEASANTON 12PP010 Closeout																
		20	Planning	N	\$27,899.22	2012	PL	LMA	People (Used for	360	360	190	53	360	360	190	53
		21A	General Program Administration	N	\$2,100.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	RED CLOUD 12TD003 Release of Funds																
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$60,000.00	2012	PF	SBS	Businesses	1	0	0	0	1	0	0	0
		17C	CI Building Acquisttion, Construction, Rehabilitation	N	\$225,000.00	2012	PF	LMC	People (Used for	875	875	450	51	1,075	1,075	549	51
		21A	General Program Administration	N	\$15,000.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	SOUTH SIOUX CIT 12PW005 Closeout	Υ															
2012 Per Report B	Based on Funding Ye	ar			\$9,381,208.77 \$1,394,318.37		(Use): (Title):	\$523,310.2	:9		182,860 95,620	89,281 39,590		125,491 66,612			62,938 29,248

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	' AMOUNT	IDIS YEAR	PURP	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	\$330,000.00	2012	PF	LMA	People (Used for	1,898	1,898	1,120	59	1,898	1,898		
		21A	General Program Administration	N	\$5,775.82	2012	NA			0	0	0	0	<b>I</b> º	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	SOUTH SIOUX CIT 13PW004 Closeout	ΓΥ															
		031	Flood Drain Improvements	N	\$38,349.00	2012	PS	LMA	People (Used for	1,751	1,751	1,041	59	0	0	0	0
		03K	Street Improvements	N	\$177,651.00	2012	NA	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	NA			0	0	0	0	0 (	0	0	0
RECIPIENT	STELLA									I				I			
PROJECT NO GRANT STATUS	12HO6041 Closeout																
		14A	Rehab; Single-Unit Residential	N	\$35,315.30	2012	NA	LMH	Housing units	4	4	4	100	2	2	2	100
		14H	Rehabilitation Administration	N	\$6,514.93	2012	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$5,006.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	SUPERIOR 13PP001																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$27,900.00	2012	NA	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	PL			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	SUPERIOR 14PP007																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$8,400.00	2012	PL	LMA	People (Used for	1,820	1,820	1,085	60	1,820	1,820	1,085	60
RECIPIENT	SUTHERLAND									1				Ī			
PROJECT NO GRANT STATUS	12HO3038 Closeout																
		14A	Rehab; Single-Unit Residential	N	\$120,356.63	2012	NA	LMH	Housing units	5	5	5	100	5	5	5	100
		14H	Rehabilitation Administration	N	\$19,441.00	2012	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$12,515.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	WALTHILL 12PP011 Closeout																
	Ciccoun	20A	Planning Only (States)	N	\$18,000.00	2012	PL	LMA	People (Used for	896	896	524	58	896	896	524	58
		21A	General Program Administration	N	\$1,500.00	2012		2	Toobio (ecoa io:	0	0	0	0	0	0	0	0
RECIPIENT	WALTHILL		-							i I				<u> </u> 			
PROJECT NO	12PW011																
GRANT STATUS	Closeout																
		03O	Fire Stations/Equipment	N	\$296,000.13	2012	NA	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	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	WALTHILL 13PP002																
GRANT STATUS																	
2012 Per Report E	Based on Funding Ye	ear			\$9,381,208.77 \$1,394,318.37	Admir	n (Use): n (Title):	\$523,310.	29		182,860	89,281 39,590		125,491 66,612			2,938 9,248
	2016 Annual F	Performa	nce Report Appendix on CDBG Open Gran	9	φ1,3 <del>94</del> ,310.3 <i>1</i>	Auilli	ı (MatulX)	): \$523,310.	29 95,	621	95,620	J8,J80		66,612	70,14 <b>346</b>	+0 2	7, <b>८4</b> 0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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	\$9,300.00	2012	PL	LMA	People (Used for	896	896	524	58	896	896	524	58
		21A	General Program Administration	N	\$1,500.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	WALTHILL													1			
PROJECT NO	13PW006																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements	N	\$5,000.00	2012	NA	LMA		0	0	0	0	0	0	0	0
		03K	Street Improvements	N	\$179,000.00	2012	PF	LMA	People (Used for	896	896	524	58	896	896	524	58
		21A	General Program Administration	N	\$8,500.00	2012	NA			0	0	0	0	0	0	0	0

# **Performance Evaluation Report**

**Grant B-12-DC-31-0001** 

Part II Narrative

#### **PART II**

### Relationship of the Use of Funds to the State's Objectives

"The primary national CDBG objective is to develop viable urban communities by providing decent housing, suitable living environments, and expanding economic opportunities, principally for low- and moderate-income persons (LMI)." The State of Nebraska's 2012 CDBG program furthered this national objective through investing in quality communities and quality projects designed to meet the objectives for three priorities: Housing, Community Development, and Economic Development.

During the 2012 Program Year, the Nebraska Department of Economic Development awarded sixty-three (63) grants in the amount of approximately \$9.38 million. CDBG funding was distributed within the Community Development, Economic Development, and Housing Categories. A detailed breakdown of these categories included:

Community Development Category: The primary state objective for this category is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. This category includes: Planning, Public Works, Water/Wastewater, Comprehensive Revitalization, and Downtown Revitalization. Fifty-two (52) grants were awarded for approximately \$7.27 million and included:

- O Planning: The primary objective is to provide communities the opportunity to solve problems and meet citizens' needs through a community planning process that assesses community needs, develops options for meeting those needs, and packages work plans or carry out processes that lead to successful projects. In total, Twelve (12) grants were awarded for a total of approximately \$212,940.
- o Public Works: Nine (9) grants were awarded for approximately \$2,119,900.
- o Water/Wastewater: Four (4) grants were awarded for approximately \$942,220.
- Comprehensive Development (formerly Comprehensive Revitalization and Comprehensive Investment Stabilization): Fifteen (15) grants were awarded for \$2,723,720.
- o Downtown Revitalization: Twelve (12) grants were awarded for \$1,259,998.

Economic Development Category: The primary state objective for this category is 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. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Zero (0) Economic Development grants totaling approximately

\$0 were awarded. Two (2) tourism development grants were awarded totaling approximately \$525,000.

Housing Category: The primary state objective of this category is to respond to regional needs for affordable, decent, safe and appropriate housing as part of balanced economic development in Nebraska. The state invests in rehabilitation of existing housing for low and moderate-income homeowners using a regional and community level service delivery system. Nine (9) grants were awarded for approximately \$1.58 million.

### **Summary of Citizens' Comments**

As described in Section One of the report, there were no citizens' comments during the 2012 Consolidated Annual Performance Report's public comment period.

### **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 \$3,999,000 of 2012 funds which had been obligated to projects during the 2012 Program Year, \$225,883 went to grantees as local administration. Of the \$3,773,117 that went to project activities, ninety-eight percent was used to benefit low and moderate-income persons. Of the total 2012 allocation available for project awards, so far, 30% has been used to benefit low and moderate-income persons. At end of the 2012 Program Year, the Department had obligated only a small portion of the 2012 allocation, and therefore this percentage will increase as these funds are obligated to projects.

### **Updated Evaluation of Extent of Low and Moderate Income Benefit – 2016 APR**

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 \$9,381,208 was obligated to project activities (excludes state and grantee administration and technical assistance) from the 2012 allocation, eighty-four percent of these funds were used to benefit low and moderate income persons. See Part I.

### **Explanation of Nature and Reasons for Changes in Program Objectives**

There were no changes in program objectives.

### **Changes as Results of Experience**

There were no changes as a result of experience.

### **Summary of Technical Assistance Funding**

The State of Nebraska uses its CDBG Technical Assistance funding to produce the Certified CDBG Administrator Training Workshops. As of March 1, 1996, the State of Nebraska requires the formal certification of all persons administering Community Development Block Grant (CDBG) projects in Nebraska. These workshops are conducted annually by the Community and Rural Development Division of DED and are scheduled to coincide with CDBG funding cycles. Anyone seeking the certified administrator designation must complete and pass the written exam. CDBG TA funds went towards conducting Environmental Review Training, Labor Standards, Property Acquisition and Compliance Monitoring for local officials and Certified Administrators. The Community and Rural Development Division staff conducts the environmental training. CDBG technical assistance (TA) funds were also used in other projects during the program year.

CDBG TA funds went towards the support of the Nebraska Chapter of the American Planning Association (APA), training for local planning officials. Approximately \$7,500 was used to support scholarships for attendees and for training costs not covered by registrations at the Nebraska Chapter APA Institutes in April 2012.

CDBG TA funds were also distributed to the Lincoln Commission on Human Rights to assist with costs associated with fair housing training at the Annual Fair Housing Conference held in Lincoln, Nebraska.

### **Performance Evaluation Report**

Grant B-12-DC-31-0001

Part III
Civil Rights Summary
Civil Rights Narrative

			FEMALE. HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE: WHITE	ASIAN-	BLACK WHITE	NATIVE- BLACK- WHITE	MULTI- RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIV	HAWA	NATIVE:	ASIAN- WHITE-HIS	WHITE-HISP	NATIVE- BLACK- WHITE-HISI	MULTI- RACIAL
Local Government	Project Number	Activity Number	μ̈		^		т	=	ф		··· •	ţ h	F'	HISP	(-HISP	-HISP	NATIVE-HISP	HAWAII-HISP	E-HISP	HISP	-HISP	AHSP • E	L-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
AUBURN	12HO6044	05300000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEATRICE	12PP001	06300000	0	12,184	42	41	56	4	61	6	22	2	78	66	2	6	1	3	3	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
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
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
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
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
DORCHESTER	12PP002	06300000	0	615	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
FAIRBURY	12HO6039	05300000	0	13	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
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
GRAND ISLAND	12DTR004	06300000	0	37,237	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
GRAND ISLAND	12DTR104	05900000	0	?	540	1,686	429	213	258	168	168	6	13,641	6,831	105	168	84	165	30	3	12	0	13,272
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
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
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
HAIGLER	12WW002	03000000	0	183	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	179
HASTINGS	12CR008	06300000	0	29,389	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	41,004	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	93,915	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
HASTINGS	12TD001	04900000	0	835	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	12TD001	06900000	0	21,258	234	399	0	0	0	0	0	0	1,625	940	22	0	0	0	0	0	0	0	1,568
HOLDREGE	12DTR001	06300000	0	10,906	12	20	48	0	0	0	0	0	0	522	0	0	0	0	0	0	0	0	0
HOLDREGE	12DTR101	05900000	0	22,391	8	14	19	0	10	12	4	0	86	95	1	12	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
JANSEN	12WW004	03000000	0	572	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

		HEAL	WHITE	BLAC	ASIAN	NATIVE	HAWAII	WHITE	WHITE	WHITE	BLACK-	MULTI- RACIAL	WHITE	BLAC	ASIA	NATI	HAW.	WHITE-	WHITE.	WHITE	NATIVE BLACK BLACK	MULTI- RACIAL
Local Government	Project Activity Number Number	J	Ė E	×	Z	m.	₽	m i	i m ?	· m >	₩ ½ ₩	₽₹	E-HISP	ACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	VE- E-HISP	WHITE-HISP	E-HISP	## ¥ F	AL-HISP
LEXINGTON	12TD004 0490000	0 0	7,536	24	45	78	15	51	15	99	132	510	5,193	0	15	0	0	0	0	0	0	0
LEXINGTON	12TD004 0690000	0 0	7,536	24	45	78	15	51	15	99	132	510	5,193	0	15	0	0	0	0	0	0	0
LOUP CITY	12PW001 0230000	0 0	2,979	0	4	0	0	0	0	0	0	5	15	0	0	0	0	0	0	0	0	0
MADISON	12PP009 0630000	0 0	4,779	72	24	75	0	15	12	30	0	2,307	1,197	33	12	21	0	0	0	0	0	2,307
MCCOOK	12DTR005 0630000	0 0	7,784	14	14	36	0	30	4	14	1	97	101	1	4	8	0	1	0	0	0	90
MCCOOK	12DTR105 0070000	0 0	14,249	38	29	39	1	31	15	31	0	377	0	0	15	0	0	0	0	0	0	0
NORFOLK	12CR007 0630000	0 0	6,184	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH LOUP	12WW001 0300000	0 0	1,020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	12CR001 0630000	0 0	2,656	28	19	19	3	11	5	14	4	94	145	2	5	0	0	0	0	0	0	31
OCONTO	12PP004 0630000	0 0	273	0	0	0	0	0	0	0	0	5	5	0	0	0	0	0	0	0	0	1
PERKINS CO	12HO3040 0530000	7	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PERU	12HO6042 0530000	0 0	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PLAINVIEW	12HO5043 0530000	0 0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PLATTSMOUTH	12HO6046 0530000	2	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PLEASANTON	12PP010 0630000	0 0	718	0	0	0	0	0	0	2	0	0	8	0	0	0	0	0	0	0	0	0
RED CLOUD	12TD003 0490000	0 0	3,025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RED CLOUD	12TD003 0690000	0 0	1,750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SIDNEY	12PW009 0230000	0 0	2,520	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	12PW005 0230000	0 0	1,054	162	49	91	7	0	0	0	0	535	521	1	0	26	0	0	0	0	0	0
STELLA	12HO6041 0530000	0 0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUTHERLAND	12HO3038 0530000	3	10	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
TAYLOR	12PW002 0230000	0 0	620	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
WALTHILL	12PP011 0630000	0 0	1,035	5	1	726	1	0	0	0	0	24	30	0	0	0	0	0	0	0	0	0
WALTHILL	12PW011 0093000	0 0	3,074	10	2	2,150	2	0	0	0	0	80	40	0	0	0	0	0	0	0	0	0
	Total for the Year:	12	512,38	2 2,594	5,208	4,229	380	947	436	671	279	?	28,924	322	436	183	183	50	4	17	0	27,248

### 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: <a href="http://www.neded.org/community/community-info/documentslibrary-a-forms">http://www.neded.org/community/community-info/documentslibrary-a-forms</a> 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 <sup>1</sup> Admin	TF Project	TOTALS
USES (Activities)↓							
Fair Housing Testing (Underway)							
NEOC			\$14,000				\$14,000
Family Housing Advisory Services, Inc. <sup>2</sup>		\$14,000					\$14,000
High Plains Community Development Corporation, Inc. <sup>3</sup>		\$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) <sup>4</sup>	\$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 <sup>5</sup>		\$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

<sup>&</sup>lt;sup>1</sup> Can only be used in: (1) Central City; (2) Cozad; (3) Hastings; and (4) Keamey <sup>2</sup>, <sup>3</sup>, <sup>4</sup> For educational activities related to Cities and Counties <sup>5</sup> \$10,000 each, Central City, Cozad, Hastings, and Keamey

### **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.

### **Performance Evaluation Report**

**Grant B-13-DC-31-0001** 

## 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, 2017	
1. FINANCIAL STATUS	
A. TOTAL FUNDS	
ALLOCATION	\$10,423,511
PROGRAM INCOME	\$2,146,658
B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL)	\$9,023,949
C. AMOUNT DRAWNDOWN	\$8,491,102
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	\$8,019,490
2. PREVENT/ELIMINATE SLUMS/BLIGHT	\$522,806
3. MEET URGENT COMMUNITY DEVELOPMENT NEEDS	\$0
4. ACQUISITION/REHABILITATION NONCOUNTABLE	\$0
5. LOCAL ADMINISTRATION	\$481,653

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 PROJECT NO	AUBURN 14DTR107 Release of Funds																
CICAIVI CIAICO	resease of rando	01	Aquisition of Real Property	N	\$20,212.10	2013	PF	SBA		0	0	0	0	0	0	0	0
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$133,322.67	2013		SBA	Businesses	0	0	0	0	0	0	0	0
RECIPIENT	BLUE HILL									<u>.</u> 				İ			
PROJECT NO GRANT STATUS	13PP013 Closeout																
		20	Planning	N	\$20,700.00	2013	PL	LMA	People (Used for	936	936	483	52	936	936	483	52
		21A	General Program Administration	N	\$1,500.00	2013	NA		= . ' '	0	0	0	0	0	0	0	0
RECIPIENT	BRADY													1			
PROJECT NO	13PP015																
GRANT STATUS	Closeout	00	Discrete	N.	#00 400 00	0040	DI	1.844	Decale (Headfor	050	050	400	50	050	050	400	50
		20 21A	Planning General Program Administration	N N	\$23,126.00 \$1,645.00	2013 2013	PL NA	LMA	People (Used for	352 0	352 0	186 0	53 0	352 0	352 0	186 0	53 0
RECIPIENT	BRADY		<u> </u>							<u> </u>				<u> </u> 			
PROJECT NO	13WW003																
GRANT STATUS	Release of Funds																
		03J	Water/Sewer Improvements	N	\$235,000.00	2013	PF	LMA	People (Used for	352	352	186	53	352	352	186	53
		21A	General Program Administration	N	\$15,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	CHEYENNE CO																
PROJECT NO	12ED002																
GRANT STATUS	Cioseout	404	ED Diseat Financial Assistance to For Double	N.	#000 000 00	0040	<b>ED</b>		lah a	00	20	40	50	00	20	00	7.4
		18A 21A	ED Direct Financial Assistance to For-Profits  General Program Administration	N N	\$600,000.00 \$5,000.00	2013 2013	ED NA	LMJ	Jobs	30 0	30 0	16 0	53 0	38 10	38 0	28 0	74 0
	OUEVENINE OO	ZIA	General Program Administration		φ5,000.00	2013	INA			<u> </u>				<u> </u>			
RECIPIENT PROJECT NO	CHEYENNE CO 13ED001																
GRANT STATUS																	
		18A	ED Direct Financial Assistance to For-Profits	N	\$672,293.00	2013	ED	LMJ	Jobs	25	25	13	52	25	25	19	76
		21A	General Program Administration	N	\$5,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS									I				1			
PROJECT NO	14CR006																
GRANT STATUS	Release of Funds																
		14A	Rehab; Single-Unit Residential	N	\$120,000.00		НО	LMH	Housing units	4	4	4	100	4	4	4	100
		14H	Rehabilitation Administration	N	\$15,600.00		НО	LMH	Housing units	4	4	4	100	0	0	0	0
		21A	General Program Administration	N	\$14,400.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	COZAD							_						1	_		_
PROJECT NO GRANT STATUS	13DTR102																
GRAINI STATUS	Cioseout	17D	Other Commercial/Industrial Improvements	N	£106 670 17	2012	ED	CDA	Doople (Used for	4.002	4.002	1 550	20	2 075	2.075	1 515	20
		17D	Other Commercial/Industrial Improvements	N	\$106,670.17	2013	בט	SBA	People (Used for	4,093	4,093	1,559	38	3,975	3,975	1,515	30

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN 9
RECIPIENT PROJECT NO GRANT STATUS	DESHLER 13HO6058 Closeout																
		14A	Rehab; Single-Unit Residential	N	\$185,271.00	2013	NA	LMH	Housing units	8	8	8	100	9	9	9	100
		14H	Rehabilitation Administration	N	\$32,177.31	2013	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$16,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	EWING 12PP013																
		20A	Planning Only (States)	N	\$27,900.00	2013	PL	LMA	People (Used for	454	454	244	54	454	454	244	54
		21A	General Program Administration	N	\$2,100.00	2013	NA		=	0	0	0	0	0	0	0	0
RECIPIENT	FAIRBURY									<u>.</u> [				<del>i</del>			
PROJECT NO	14TD001																
GRANT STATUS	Release of Funds																
		03	Public Facilities and Improvements (General)	N	\$210,000.00	2013	ED	LMC	People (Used for	1,036	1,036	530	51	0	0	0	0
		21A	General Program Administration	N	\$15,000.00	2013	NA			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	NA	LMH	Housing units	6	6	6	100	7	7	7	100
		14H	Rehabilitation Administration	N	\$23,313.91	2013	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$12,000.00	2013	NA			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		LMH	Housing units	10	10	10	100	11	11	11	100
		14H	Rehabilitation Administration	N	\$40,000.00	2013		LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$20,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT																
PROJECT NO	13CR103																
GRANT STATUS	Cioseout	0014	Observat Insurance and a	N	<b>60.00</b>	0040	PF	1.144	Decele (Headfor	0.007	0.007	4.005	50	0.007	0.007	4.005	50
		03K 21A	Street Improvements General Program Administration	N N	\$0.00 \$13,922.66	2013 2013		LMA	People (Used for	3,227	3,227 0	1,885 0	58 0	3,227	3,227 0	1,885 0	0
DECIDIENT	EDEMONIT	ZIA	October 1 Togram Administration		Ψ10,322.00	2013	IN/A			<u> </u>				l°			
RECIPIENT PROJECT NO	FREMONT 14CR003																
	Release of Funds																
2.2		14A	Rehab; Single-Unit Residential	N	\$50,000.00	2013	НО	LMH	Housing units	2	2	2	100	2	2	2	100
		14A	Rehab; Single-Unit Residential	N	\$50,000.00	2013		LMH	Housing units	2	2	2	100	2	2	2	100
		14H	Rehabilitation Administration	N	\$18,000.00	2013	НО	LMH	Housing units	-   0	0	0	0	0	0	0	0
							-			1 '	-	-		1	-	-	-

		HUD MATRIX	HUD TITLE	ACTIVIT' STATUS	Y AMOUNT	IDIS YEAR	PURP	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	14CR103																
GRANT STATUS	Release of Funds																
		03K	Street Improvements	N	\$12,258.00	2013	PF	LMA	People (Used for	610	610	320	52	610	610	320	52
RECIPIENT	GENEVA																
PROJECT NO	13HO6056																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential	N	\$197,841.00	2013	NA	LMH	Housing units	8	8	8	100	9	9	9	100
		14H	Rehabilitation Administration	N	\$30,568.85	2013	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$16,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	GRAND ISLAND																
PROJECT NO	14CR002																
GRANT STATUS	Release of Funds																
		03	Public Facilities and Improvements (General)	N	\$220,000.00	2013	PF	LMA	People (Used for	4,478	4,478	2,639	59	0	0	0	0
		21A	General Program Administration	N	\$5,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	HARDY																
PROJECT NO	13PP012																
GRANT STATUS	Closeout																
		20	Planning	N	\$14,400.00	2013	PL	LMA	People (Used for	159	159	104	65	159	159	104	65
		21A	General Program Administration	N	\$1,500.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	HARRISON																
PROJECT NO	13WW004																
GRANT STATUS	Release of Funds																
		03J	Water/Sewer Improvements	N	\$193,651.00	2013	PF	LMA	People (Used for	279	279	151	54	279	279	151	54
RECIPIENT	HASTINGS																
PROJECT NO	14CR008																
GRANT STATUS	Release of Funds																
		03K	Street Improvements	N	\$135,000.00	2013	PF	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	NA			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	PF	LMA	People (Used for	31	31	22	71	31	31	22	71
		21A	General Program Administration	N	\$7,400.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	HUBBELL									I							
PROJECT NO	13PP011																
GRANT STATUS	Release of Funds																
		20	Planning	N	\$15,429.41	2013	PL	LMA	People (Used for	68	68	48	71	68	68	48	71
		21A	General Program Administration	N	\$1,500.00	2013				0	0	0	0	0	0	0	0
RECIPIENT	HUMBOLDT									ĺ				1			
PROJECT NO	14HO3S056																
GRANT STATUS	Release of Funds																
2012 Dor Dona → 5	Dood on Funding V-	or		<b>-</b>	en naa nan na	Admir	(Use):		22	000	00 000	47.005		40 407	40.4	22 1	06.050
zu is Her Keport E	Based on Funding Ye	aí		Total Amount:	\$9,023,949.96	Admir	(Title):	\$481,653.4	14		90,008	47,005 15 167		48,137	48,1		26,852
			nce Report Appendix on CDBG Open Grants 20	Slum/Blight:	\$522,806.07	Aamir	(IVIATTIIX)	\$481,653.4	44 34	726	34,726	15,167		3,983	3,97	ອ 1	,519

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN 9
		14A	Rehab; Single-Unit Residential	N	\$157,252.00	2013	NA	LMH	Housing units	7	7	7	100	3	3	3	100
RECIPIENT PROJECT NO GRANT STATUS	KEARNEY 14CR004 Release of Funds																
		03K	Street Improvements	N	\$118,314.08	2013	PF	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	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	LEXINGTON 13CIS102 Release of Funds																
		03J	Water/Sewer Improvements	N	\$35,740.00	2013	PF	LMA		0	0	0	0	0	0	0	0
		03K	Street Improvements	N	\$194,260.00	2013	PF	LMA	People (Used for	1,581	1,581	866	55	0	0	0	0
		21A	General Program Administration	N	\$20,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	MCCOOK 13ED004 Release of Funds																
		17B	CI Infrastructure Development	N	\$99,835.95	2013	ED	LMJ	Jobs	3	3	2	67	3	3	3	100
		21A	General Program Administration	N	\$3,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO BRANT STATUS	NEBRASKA CITY 14HO3S058 Release of Funds																
		14A	Rehab; Single-Unit Residential	N	\$219,748.00	2013	NA	LMH	Housing units	8	8	8	100	6	6	6	100
		14H	Rehabilitation Administration	N	\$32,000.00	2013	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$16,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	NEWMAN GROVE 14PW002 Release of Funds																
		03J	Water/Sewer Improvements	N	\$6,100.00	2013	PF	LMA	People (Used for	721	721	410	57	0	0	0	0
		03K	Street Improvements	N	\$228,900.00	2013	PF	LMA	People (Used for	721	721	410	57	0	0	0	0
		21A	General Program Administration	N	\$15,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO BRANT STATUS	NORFOLK 14CR007 Release of Funds																
		03K	Street Improvements	N	\$81,000.00	2013	NA	LMA	People (Used for	1,589	1,589	929	58	0	0	0	0
		14A	Rehab; Single-Unit Residential	N	\$50,000.00	2013	НО	LMH		4	4	4	100	0	0	0	0
		14H	Rehabilitation Administration	N	\$4,000.00	2013	НО	LMH	Housing units	4	4	4	100	0	0	0	0
		141	Lead-Based/Lead Hazard Test/Abate	N	\$3,000.00	2013	НО	LMH		4	4	4	100	0	0	0	0
		21A	General Program Administration	N	\$12,000.00	2013	NA			0	0	0	0	0	0	0	0
ECIPIENT ROJECT NO RANT STATUS	NORFOLK 14CR107 Release of Funds																
		03J	Water/Sewer Improvements	N	\$52,954.93	2013	PF	LMA	People (Used for	1,465	1,465	860	59	0	0	0	0
2013 Per Report E	Based on Funding Ye	ear			\$9,023,949.96 \$522,806.07	Admir	n (Use): n (Title): n (Mattrix)	\$481,653. : \$481,653.	44		90,008 34,726	47,005 15,167		48,137 3,983	48,1 3,97		6,852 ,519

		HUD MATRIX	HUD TITLE	STATUS	Y AMOUNT	IDIS YEAR	PURP	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	NORFOLK																
PROJECT NO	15CR007																
RANISTATUS	Release of Funds	04.4	One and December Administration	N	#40 00F 00	0040	NIA				0	0	0		•	0	0
		21A	General Program Administration	N	\$16,685.92	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE																
PROJECT NO	14CR001																
GRANT STATUS	Release of Funds	0214	Chroat Improvements	N	£450,000,00	2012	DE	1.844	Deeple / lead for	4 504	1 501	000	F0	1 501	1,531	000	50
		03K	Street Improvements	N	\$150,000.00	2013	PF	LMA	People (Used for	1,531	1,531	908	59	1,531	1,551	908	59
RECIPIENT	NORTH PLATTE																
PROJECT NO	15PP008																
GRANT STATUS	Release of Funds	20.4	Planning Only (States)	N	£4.044.E0	2012	DI	CDA	Deeple / lead for	04 145	04 445	10.055	45		0	0	0
		20A	Planning Only (States)	N	\$4,944.59	2013	PL	SBA	People (Used for	24,145	24,145	10,655	40	0	0	0	0
RECIPIENT	OAKDALE																
PROJECT NO BRANT STATUS	14PP004 Closeout																
RANT STATUS	Cioseout	20.4	Planning Only (States)	N	\$20,225.60	2013	PL	LMA	Doonlo /Lload for	342	342	180	53	342	242	180	53
		20A 21A	General Program Administration	N N	\$20,225.00	2013		LIVIA	People (Used for	0	0	0	0	0	342 0	0	0
		21/4	Oction Flogram Administration	14	Ψ2,100.00	2010	INA			l °	-			l°	•	0	
RECIPIENT	OSHKOSH																
PROJECT NO BRANT STATUS	13PP017																
RANT STATUS	Cioseout	20	Planning	N	\$25,626.22	2013	PL	LMA	People (Used for	884	884	572	65	884	884	572	65
		21A	General Program Administration	N	\$1,500.00	2013		LIVIA	reoble (Osed loi	004	0	0	0	0	0	0	0
			- Constant regram / tanimistration		Ψ1,000.00					l *				<u>'</u>			
RECIPIENT	PAWNEE CITY 13HO6061																
PROJECT NO BRANT STATUS																	
		14A	Rehab; Single-Unit Residential	N	\$211,210.00	2013	NA	LMH	Housing units	10	10	10	100	10	10	10	100
		14H	Rehabilitation Administration	N	\$40,000.00	2013	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$20,000.00	2013			Ŭ	0	0	0	0	0	0	0	0
RECIPIENT	PERU									! !				<u> </u>			
PROJECT NO	14PW003																
	Release of Funds																
		03K	Street Improvements	N	\$235,000.00	2013	NA	LMA	People (Used for	569	569	299	53	569	569	299	53
		21A	General Program Administration	N	\$15,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	PHILLIPS									I				<u>:                                      </u>			
PROJECT NO	14PW004																
	Release of Funds																
		03K	Street Improvements	N	\$137,444.02	2013	PF	LMA	People (Used for	307	307	185	60	307	307	185	60
		21A	General Program Administration	N	\$13,100.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLAINVIEW									<u> </u>				Ī			
PROJECT NO	14PW005																
RANT STATUS	Release of Funds																
		03	Public Facilities and Improvements (General)	N	\$237,315.75	2013	NA	LMA	People (Used for	1,222	1,222	648	53	1,222	1,222	648	53
2013 Per Report F	Based on Funding Ye	ar		Total Amount:	\$9,023,949.96	Admir	(Use):		90,0	008	90,008	47,005		48,137	48,1	33 '	26,852
or incholt r	Jacob on i dilding 16	<b>~</b> .		rotal Amount.	ÇJ,ULU,UTU.UU	Admir	(Title):	\$481,653.	44		3,000	-1,000		10, 101	- <del>1</del> 0, I		1,519

RECIPIENT PRUSETY NO 120500 201 201 201 201 201 201 201 201 201 2			HUD MATRIX	HUD TITLE	ACTIVITY STATUS	' AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
Product of the Period			21A	General Program Administration	N	\$12,684.25	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO 130/3104 PROJECT NO 130/3	ROJECT NO	13CIS004																
PROJECT NO   10/15/15/15/15/15/15/15/15/15/15/15/15/15/			20A	Planning Only (States)	N	\$300.00	2013	ED	LMA	People (Used for	3,920	3,920	2,214	56	3,920	3,920	2,214	56
RECIPIENT PROJECT NO 14E Relax Plating Administration N 156.440.81 2013 N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ROJECT NO	13CIS104																
RECIPIENT PROJECT NO 1450 Release of Funds (1971) Recipient (1971) Recipie			03K	Street Improvements	N	\$230,000.00	2013	PF	LMA	People (Used for	1,635	1,635	899	55	1,635	1,635	899	55
Registry   Registry			21A	General Program Administration	N	\$16,440.61	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT ROSALIE PROJECT NO 13WM002 Release of Funds  03.1 Water/Sewer improvements 03.2 Water/Sewer improvements 03.4 General Program Administration 03.5 RECIPIENT 13CROSOL 03.6 Planning Only (States) 03.6 Planning Only (States) 03.6 RECIPIENT 13CROSOL 03.6 RECIPIENT	ROJECT NO	14DTR101																
PROJECT NO   20   10   10   10   10   10   10   10			14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$231,991.54	2013	PF	SBA	Businesses	6,485	6,485	2,750	42	0	0	0	0
RECIPIENT   SCHUYLER   PROJECT NO   CISO805   GRANT STATUS   Consumer No.   Schuyler	ROJECT NO	13WW002																
RECIPIENT SCHUYLER PROJECT NO 13C1S005 GRANT STATUS Closeout    20			03J	Water/Sewer Improvements	N	\$123,946.08	2013	PF	LMA	People (Used for	188	188	118	63	0	0	0	0
PROJECT NO			21A	General Program Administration	N	\$15,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT   SCHUYLER   PROJECT NO   13CIS105   GRANT STATUS   Release of Funds   Fundamental Program Administration   N   \$1,000.00   2013   NA   LMA   People (Used for   6,211   6,211   3,572   58   6,211   6,211   7,572   7,573   7,574   7,57	ROJECT NO	13CIS005																
RECIPIENT SCHUYLER PROJECT NO 13CIS105 GRANT STATUS Release of Funds  RECIPIENT SCRIBNER PROJECT NO 14PW006 GRANT STATUS Release of Funds  RECIPIENT SCRIBNER PROJECT NO 14PW006 GRANT STATUS Release of Funds  RECIPIENT SCRIBNER PROJECT NO 14PW006 GRANT STATUS Release of Funds  RECIPIENT SCRIBNER ROJECT NO 14PW006 GRANT STATUS Release of Funds  RECIPIENT SCRIBNER ROJECT NO 14PW006 GRANT STATUS RElease of Funds  RECIPIENT SOUTH SIGOUX STREET STATUS RElease of Funds  RECIPIENT SOUTH SIGOUX STREET STATUS RElease of Funds  RECIPIENT SOUTH SIGOUX STREET STATUS RElease of Funds  RECIPIENT SOUTH SIGOUX STREET STATUS RElease of Funds  RECIPIENT SOUTH SIGOUX STREET STATUS RElease of Funds  RECIPIENT SOUTH SIGOUX STREET STATUS RElease of Funds  RECIPIENT SOUTH SIGOUX STREET STATUS RElease of Funds  RECIPIENT SOUTH SIGOUX STREET STATUS RElease of Funds  RECIPIENT SOUTH SIGOUX STREET STATUS RElease of Funds  RECIPIENT SOUTH SIGOUX STREET STATUS RElease of Funds  RECIPIENT SOUTH SIGOUX STREET STATUS RElease of Funds  RECIPIENT SOUTH SIGOUX STREET STATUS RElease of Funds  RECIPIENT SOUTH SIGOUX STREET STATUS RElease of Funds  RECIPIENT SOUTH SIGOUX STREET STATUS RElease of Funds  RECIPIENT SOUTH SIGOUX STREET STATUS RElease of Funds  RECIPIENT SOUTH SIGOUX STREET STATUS RELEASE STATUS RELEAS			20A	Planning Only (States)	N	\$6,193.77	2013	PL	LMA	People (Used for	6,211	6,211	3,572	58	6,211	6,211	3,572	58
PROJECT NO GRANT STATUS   Release of Funds   Rele			21A	General Program Administration	N	\$1,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT   SCRIBNER   PROJECT NO   14PW006   GRANT STATUS   SOUTH SIOUX CITY   PROJECT NO   13HO5068   GRANT STATUS   Release of Funds   Fu	ROJECT NO	13CIS105																
RECIPIENT SCRIBNER PROJECT NO 14PW006 GRANT STATUS Release of Funds  03K Street Improvements N \$235,000.00 2013 PF LMA People (Used for 971 971 522 54 0 214 General Program Administration N \$15,000.00 2013 NA LMH Housing units 15 15 100 17 14H Rehabilitation Administration N \$60,000.00 2013 NA LMH Housing units 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			03K	Street Improvements	N	\$225,000.00	2013	NA	LMA	People (Used for	6,211	6,211	3,572	58	6,211	6,211	3,572	58
PROJECT NO 14PW006 Release of Funds    N   \$235,000.00   2013   PF   LMA   People (Used for 21A   PF   LMA   P			21A	General Program Administration	N	\$25,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT   SOUTH SIOUX CITY   PROJECT NO   13HO5068   GRANT STATUS   Release of Funds   14A   Rehabi; Single-Unit Residential   N   \$375,000.00   2013   NA   LMH   Housing units   15   15   15   100   17   14H   Rehabilitation Administration   N   \$60,000.00   2013   NA   LMH   Housing units   0   0   0   0   0   0   0   0   0	ROJECT NO	14PW006																
RECIPIENT SOUTH SIOUX CITY PROJECT NO 13H05068 GRANT STATUS Release of Funds  14A Rehab; Single-Unit Residential N \$375,000.00 2013 NA LMH Housing units 15 15 15 100 17 14H Rehabilitation Administration N \$60,000.00 2013 NA LMH Housing units 0 0 0 0 0			03K	Street Improvements	N	\$235,000.00	2013	PF	LMA	People (Used for	971	971	522	54	0	0	0	0
PROJECT NO         13H05068           GRANT STATUS         Release of Funds           14A         Rehab; Single-Unit Residential         N         \$375,000.00         2013         NA         LMH         Housing units         15         15         15         100         17           14H         Rehabilitation Administration         N         \$60,000.00         2013         NA         LMH         Housing units         0         0         0         0         0			21A	General Program Administration	N	\$15,000.00	2013	NA			0	0	0	0	0	0	0	0
14H Rehabilitation Administration N \$60,000.00 2013 NA LMH Housing units 0 0 0 0 0	ROJECT NO	13HO5068	ГҮ															
			14A	Rehab; Single-Unit Residential	N	\$375,000.00	2013	NA	LMH	Housing units	15	15	15	100	17	17	17	100
21A General Program Administration N \$30,000.00 2013 NA 0 0 0 0 0 0									LMH	Housing units	!				!	0	0	0
			21A	General Program Administration	N	\$30,000.00	2013	NA			0	0	0	0	0	0	0	0
2013 Per Report Based on Funding Year  Total Amount: \$9,023,949.96 Admin (Use): Admin (Title): \$481,653.44 90,008 90,008 47,005 48,137  Slum/Blight: \$522,806.07 Admin (Mattrix): \$481,653.44 34,726 34,726 15,167 3,983	113 Per Report Ba	ased on Funding Ye	ear				Admir	n (Title):	\$481,653.	.44						48,1 3,97		6,852 ,519

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2016 Annual Performance Report Appendix on CDBG Open Grants 2000-2015 Updates

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	' AMOUNT	IDIS YEAR	PURP	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 CIT	Υ															
PROJECT NO	14PW007																
GRANT STATUS	Release of Funds	00.1	W + 70		045 407 00	0040			5		•	•	•			•	•
		03J	Water/Sewer Improvements	N	\$15,197.00	2013		LMA	People (Used for	0	0	0	0	0	0	0	0
		03K	Street Improvements	N	\$227,803.00		PF	LMA	People (Used for	1,599	1,599	884	55	1,599 In	1,599		55
		21A	General Program Administration	N	\$7,000.00	2013	INA			0	0	0	0	ľ	0	0	0
RECIPIENT	TECUMSEH																
PROJECT NO	14HO3S057																
GRANT STATUS	Release of Funds	444	Debelo Oisele Heit Desidential	N	044 505 00	0040	NIA		Harrata a mate	40	40	40	400		•	0	400
		14A	Rehab; Single-Unit Residential	N	\$44,535.00	2013	NA	LMH	Housing units	10	10	10	100	ľ°	6	6	100
RECIPIENT	UPLAND																
PROJECT NO	13PP010																
GRANT STATUS	Closeout																
		20	Planning Out and Day areas Administration	N	\$15,280.00	2013		LMA	People (Used for	165	165	104	63	165	165	104	63
		21A	General Program Administration	N	\$1,500.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAKEFIELD																
PROJECT NO	14PW008																
GRANT STATUS	Monitoring																
		03K	Street Improvements	N	\$241,000.00	2013	NA	LMA	People (Used for	1,451	1,451	806	56	1,451	1,451	806	56
		21A	General Program Administration	N	\$9,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAUNETA																
PROJECT NO	13HO3067																
GRANT STATUS	Release of Funds																
		14A	Rehab; Single-Unit Residential	N	\$44,965.00	2013		LMH	Housing units	6	6	6	100	6	6	6	100
		14H	Rehabilitation Administration	N	\$31,500.00		NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$12,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAYNE																
PROJECT NO	13CIS006																
GRANT STATUS	Cioseout		R		05.000.04	0040	<b>D</b> I		5	005	005			205	005		
		20A 21A	Planning Only (States)	N N	\$5,902.31	2013	PL	LMA	People (Used for	865	865	550 0	64 0	865	865 0	550 0	64 0
		ZIA	General Program Administration	IN	\$1,000.00	2013	INA			0	0	0		I <sup>o</sup>	0	0	- 0
RECIPIENT	WAYNE																
PROJECT NO	13CIS106																
GRANI STATUS	Release of Funds	00	Dublic Feeliking and Insurance and (Oppose)	N	0470 400 00	0040	DE		Decade (Headfor	000	000	745	77	005	005	550	0.4
		03	Public Facilities and Improvements (General)	N	\$178,160.00		PF	LMA	People (Used for	930	930	715	77	865	865	550	64
		04 21A	Clearance and Demolition  General Program Administration	N N	\$25,665.00 \$11,175.00	2013 2013	HO NA	SBS	Households	3	3 0	3 0	100 0	8  0	4 0	4 0	100
		217	General Program Administration	IN	\$11,175.00	2013	INA			I "	0	0	0	I <sup>o</sup>	-	0	
RECIPIENT	WILCOX																
PROJECT NO GRANT STATUS	13PP014																
SUIAIU SIAIUS	Gioseout	20	Planning	N	\$20,700,00	2012	DI	LMA	People (Head for	360	360	197	52	360	360	197	E0
		20 21A	Planning  General Program Administration	N N	\$20,700.00 \$1,500.00	2013 2013		LMA	People (Used for	360	360 0	187 0	52 0	360 0	360 0	187 0	52 0
		ZIM	General Program Administration	IN	φ1,500.00	2013	INA			I ۷	U	U	U	I <sup>o</sup>	U	U	U
2013 Per Report F	Based on Funding Ye	ar		Total Amount:	\$9,023,949.96		ı (Use):		90 (	008	90,008	47,005		48,137	48,1	33 2	26,852
2010 I CI INCPORT							n (Title):	\$481,653.									

# **Performance Evaluation Report**

Grant B-13-DC-31-0001

Part II Narrative

#### **PART II**

### Relationship of the Use of Funds to the State's Objectives

"The primary national CDBG objective is to develop viable urban communities by providing decent housing, suitable living environments, and expanding economic opportunities, principally for low- and moderate-income persons (LMI)." The State of Nebraska's 2013 CDBG program furthered this national objective through investing in quality communities and quality projects designed to meet the objectives for three priorities: Housing, Community Development, and Economic Development.

During the 2013 Program Year, the Nebraska Department of Economic Development awarded fifty-six (56) grants in the amount of approximately \$9 million. CDBG funding was distributed within the Community Development, Economic Development, and Housing Categories. A detailed breakdown of these categories included:

Community Development Category: The primary state objective for this category is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. This category includes: Planning, Public Works, Water/Wastewater, Comprehensive Revitalization, Comprehensive Investment & Stabilization, and Downtown Revitalization. Forty-two (42) grants were awarded for approximately \$5.2 million and included:

- o Planning: The primary objective is to provide communities the opportunity to solve problems and meet citizens' needs through a community planning process that assesses community needs, develops options for meeting those needs, and packages work plans or carry out processes that lead to successful projects. In total, ten (10) grants were awarded for a total of \$203,176.
- o Public Works: Eight (8) grants were awarded for \$1,743,544.
- o Water/Wastewater: Three (3) grants were awarded for \$582,597.
- Comprehensive Development (formerly Comprehensive Revitalization and Comprehensive Investment & Stabilization: Eighteen (18) grants were awarded for \$2,153,972.
- Downtown Revitalization: Three (3) grants were awarded for \$492,196.

Economic Development Category: The primary state objective for this category is 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. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to

low/moderate income persons. Three (3) Economic Development grants totaling \$1,385,128 were awarded. One (1) tourism development grant was awarded for \$225,000.

Housing Category: The primary state objective of this category is to respond to regional needs for affordable, decent, safe and appropriate housing as part of balanced economic development in Nebraska. The state invests in rehabilitation of existing housing for low and moderate-income homeowners using a regional and community level service delivery system. Nine (9) grants were awarded for \$2,325,000.

### **Summary of Citizens' Comments**

As described in Section One of the report, there were no citizens' comments during the 2013 Consolidated Annual Performance Report's public comment period.

### **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 \$2,513,719.45 of 2013 funds which had been obligated to projects during the 2013 Program Year, \$192,845 went to grantees as local administration. Of the \$2,320,874.45 that went to project activities, one hundred percent was used to benefit low and moderate-income persons. Of the total 2013 allocation available for project awards, so far, 19% has been used to benefit low and moderate-income persons. At end of the 2013 Program Year, the Department had obligated only a small portion of the 2013 allocation, and therefore this percentage will increase as these funds are obligated to projects.

### Updated Evaluation of Extent of Low and Moderate Income Benefit - 2015 APR

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 \$8,542,296 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2013 allocation (including program income), ninety-four percent (94%) of these funds were used to benefit low and moderate income persons. See Part I.

#### **Updated Evaluation of Extent of Low and Moderate Income Benefit - 2016 APR**

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 \$9,023,949 of 2013 funds which had been obligated to projects during the 2013 Program Year, \$481,653 went to grantees as local administration. Of the \$8,542,296 that went to project activities, \$8,019,490, or 94% was used to benefit low and moderate-income persons.

## **Explanation of Nature and Reasons for Changes in Program Objectives**

There were no changes in program objectives.

# **Changes as Results of Experience**

There were no changes as a result of experience.

#### **Summary of Technical Assistance Funding**

The State of Nebraska uses its CDBG Technical Assistance funding to produce the Certified CDBG Administrator Training Workshops. As of March 1, 1996, the State of Nebraska requires the formal certification of all persons administering Community Development Block Grant (CDBG) projects in Nebraska. These workshops are conducted annually by the Community and Rural Development Division of DED and are scheduled to coincide with CDBG funding cycles. Anyone seeking the certified administrator designation must complete and pass the written exam. CDBG TA funds went towards conducting Environmental Review Training, Labor Standards, Property Acquisition and Compliance Monitoring for local officials and Certified Administrators. The Community and Rural Development Division staff conducts the environmental training. CDBG technical assistance (TA) funds were also used in other projects during the program year.

CDBG TA funds went towards the support of the Nebraska Chapter of the American Planning Association (APA), training for local planning officials. Approximately \$7,500 was used to support scholarships for attendees and for training costs not covered by registrations at the Nebraska Chapter APA Institutes in April 2013.

CDBG TA funds were also distributed to the Lincoln Commission on Human Rights to assist with costs associated with fair housing training at the Annual Fair Housing Conference held in Lincoln, Nebraska.

# **Performance Evaluation Report**

Grant B-13-DC-31-0001

Part III
Civil Rights Summary
Civil Rights Narrative

		FEMALE HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE:	ASIAN- WHITE	WHITE	NATIVE BLACK-	MULTI- RACIAL	WHITE-HIS	BLACK-HIS	ASIAN-HIS	NATIVE	HAWAII-HIS	NATIVE WHITE-	ASIAN- WHITE-HISP	WHITE-HISP	NATIVE- BLACK- WHITE-HISI	MULTI- RACIAL-
Local Government	Project Activity Number Number	μ̈́				111	=	<b>''</b> '	•	វ	ነ ጉሥ	, <b>-</b> .	HISP	(-HISP	HISP	≣-HISP	II-HISP	HSP.	-HISP	-HISP	YISP (* III	L-HISP
BLUE HILL	13PP013 0630000	0 0	1,848	6	2	1	1	0	0	0	0	14	17	0	0	0	0	0	0	0	0	0
BRADY	13PP015 0630000	0 0	1,053	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BRADY	13WW003 0300000	0 0	1,056	0	0	0	0	0	0	0	0	0	24	0	0	0	0	0	0	0	0	0
CAMBRIDGE	13PW002 0250000	0 0	244	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHADRON	13DTR003 0630000	0 0	9,590	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHADRON	13DTR103 0590000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHADRON	13DTR103 0700000	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 0730000	0 0	86	0	0	2	0	1	0	0	0	4	10	0	0	0	0	1	0	0	0	0
COLUMBUS	13CR006 0580000	2 0 (	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	13CR006 0531000	0 0	8	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0
COZAD	13DTR002 0630000	0 0	3,851	4	50	15	0	0	0	18	0	37	354	0	0	0	0	0	0	0	0	0
COZAD	13DTR102 0490000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COZAD	13DTR102 0030000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COZAD	13DTR102 0590000	0 0	11,553	12	150	45	0	0	0	54	0	111	1,062	0	0	0	0	0	0	0	0	0
COZAD	13DTR102 0070000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COZAD	13DTR102 0230000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DESHLER	13HO6058 0530000	) 1 9	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DORCHESTER	13PP006 0630000	0 0	1,177	7	2	2	0	0	0	0	0	42	60	0	0	0	0	0	0	0	0	0
DORCHESTER	13PW003 0370000	0 0	1,177	7	2	2	0	0	0	0	0	42	60	0	0	0	0	0	0	0	0	0
DUNCAN	13PP009 0630000	0 0	652	0	2	2	0	0	0	0	0	10	2	0	0	0	0	0	0	0	0	0
DUNCAN	13PW005 0230000	0 0	985	0	2	2	0	0	0	0	0	10	2	0	0	0	0	0	0	0	0	0
FAIRBURY	13PP003 0630000	0 0	7,585	2	0	15	0	0	0	0	0	10	45	0	0	0	0	0	0	0	0	0
FAIRMONT	13HO6059 0530000	0 0	7	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
FALLS CITY	13HO6060 0530000	10 2	26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	13CR003 0580000	2 0 (	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	13CR003 0530000	0 0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	13CR003 0541000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	13CR103 0230000	0 0	11,993	189	72	84	30	0	0	0	0	540	201	0	0	0	0	0	0	0	0	0
GENEVA	13HO6056 0530000	0 0	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GERING	13DTR105 0490000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GERING	13DTR105 0590000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GERING	13DTR105 0070000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

			FEMALE, HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE- WHITE	WHITE	WHITE	NATIVE BLACK-	MULTI- RACIAL	WHITE-HISP	BLACK-HIS	ASIAN-HISP	NATIVE-HISP	HAWAII-HIS	NATIVE WHITE-	ASIAN-	WHITE-HISP	NATIVE- BLACK- WHITE-HISP	MULTI- RACIAL-
Local Government	Project Number	Activity Number	μ̈				111	=	Ψ'		1	` ጉሥ	Γ.	HISP	(-HISP	HISP	E-HISP	II-HISP	₩Ş	-HISP	-HISP	YISP (* !!	L-HISP
GERING	13DTR105	02300000	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
GILEAD	13WW005	03000000	0	45	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
GOTHENBURG	13DTR101	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GOTHENBURG	13DTR101	05900000	0	10,695	0	0	0	0	0	0	6	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
GRAND ISLAND	13CR002	00700000	0	10,772	157	85	72	0	0	0	0	0	166	5,697	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	18,414	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	29,186	157	85	72	0	0	0	0	0	166	5,697	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	0	8	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	10,420	16	12	8	1	0	0	0	0	340	405	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
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	0	15	3	0	0	0	0	0	0	0	0	9

			FEMALE, HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE:	ASIAN- WHITE	BLACK WHITE	NATIVE- BLACK- WHITE	MULTI- RACIAL	WHITE-HIS	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE:	ASIAN- WHITE-HIS	WHITE-HISP	NATIVE- BLACK- WHITE-HISI	MULTI- RACIAL
Local Government	Project Number	Activity Number	ļΨ						'		·		·	HISP	HISP	HSP	-HISP	-HISP	HSP	HISP	HSP.	HSP '	HISP
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	0	2	3	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	4,779	72	24	75	0	15	12	30	0	2,307	1,197	33	12	21	0	0	0	0	0	1,538
MADISON	13DTR107	02300000	0	2,438	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
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	05300000	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	15,402	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	4,757	6	14	6	10	32	20	12	2	46	110	0	20	0	0	0	0	0	0	0
ROSALIE	13WW002	03000000	0	683	0	0	63	0	0	0	0	0	6	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	8,084	172	44	120	4	0	0	0	0	16,420	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

Local Government	Project Activit Number Numbe	y	WHITE FEMALE-	BLACK	ASIAN	NATIVE	HAWAII	NATIVE- WHITE	ASIAN- WHITE	WHITE	NATIVE- BLACK- WHITE	MULTI- RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE- WHITE-HISP	ASIAN- WHITE-HISP	WHITE-HISP	NATIVE- BLACK- WHITE-HISP	MULTI- RACIAL-HISP
WALTHILL	13PP002 063000	000 0	556	20	4	2,904	4	0	0	0	0	96	120	0	0	0	0	0	0	0	0	0
WALTHILL	13PW006 025000	000 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WALTHILL	13PW006 023000	000 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 053000	000 0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS006 063000	000 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106 003000	000 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106 05800°	100 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106 058002	200 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106 007000	000 0	1,974	72	30	12	21	36	0	0	0	450	363	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106 053000	000 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106 023000	000 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106 030000	000 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WILCOX	13PP014 063000	000 0	710	1	0	1	0	0	0	0	0	8	2	0	0	1	0	0	0	0	0	2
	Total for the Yea	<b>r:</b> 21	255,54	1 1,770	819	5,693	95	212	143	389	79	?	28,284	103	143	128	128	3	6	0	2	9,861

## 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: <a href="http://www.neded.org/community/community-info/documentslibrary-a-forms">http://www.neded.org/community/community-info/documentslibrary-a-forms</a> 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 <sup>1</sup> Admin	TF Project	TOTALS
USES (Activities)↓							
Fair Housing Testing (Underway)							
NEOC			\$14,000				\$14,000
Family Housing Advisory Services, Inc. <sup>2</sup>		\$14,000					\$14,000
High Plains Community Development Corporation, Inc. <sup>3</sup>		\$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) <sup>4</sup>	\$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 <sup>5</sup>		\$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

<sup>&</sup>lt;sup>1</sup> Can only be used in: (1) Central City; (2) Cozad; (3) Hastings; and (4) Keamey <sup>2</sup>, <sup>3</sup>, <sup>4</sup> Egg educational activities related to Cities and Counties <sup>5</sup> \$10,000 each, Central City, Cozad, Hastings, and Keamey

### **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.

# **Performance Evaluation Report**

**Grant B-14-DC-31-0001** 

## 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, 2017	
1. FINANCIAL STATUS	
A. TOTAL FUNDS	
ALLOCATION	\$10,348,471
PROGRAM INCOME	\$1,488,289.94
B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL)	\$8,982,769
C. AMOUNT DRAWNDOWN	\$5,614,988
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	\$7,531,259
2. PREVENT/ELIMINATE SLUMS/BLIGHT	\$761,943.46
3. MEET URGENT COMMUNITY DEVELOPMENT NEEDS	\$0
4. ACQUISITION/REHABILITATION NONCOUNTABLE	\$0
5. LOCAL ADMINISTRATION	\$682,067

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	/ AMOUNT	IDIS YEAR	PURP	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	Closeout																
		20	Planning	N	\$27,500.00	2014	PL	SBA	People (Used for	12,280	12,280	5,150	42	12,061	12,061	4,589	
		21A	General Program Administration	N	\$2,100.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	BEATRICE																
PROJECT NO	15PW010																
GRANT STATUS	Release of Funds																
		031	Flood Drain Improvements	N	\$5,000.00	2014	PF	LMA	People (Used for	1,250	1,250	675	54	0	0	0	0
		03J	Water/Sewer Improvements	N	\$35,000.00	2014	PF	LMA	People (Used for	1,250	1,250	675	54	0	0	0	0
		03K	Street Improvements	N	\$200,000.00	2014	PF	LMA	People (Used for	1,250	1,250	675	54	0	0	0	0
		21A	General Program Administration	N	\$10,000.00	2014	PF			0	0	0	0	0	0	0	0
RECIPIENT	BRUNSWICK																
PROJECT NO	16PP002																
GRANT STATUS	Release of Funds																
		20	Planning	N	\$22,500.00	2014	PL	LMA	People (Used for	140	140	75	54	0	0	0	0
		21A	General Program Administration	N	\$3,000.00	2014	NA	LMA		0	0	0	0	0	0	0	0
RECIPIENT	CENTRAL CITY									1				I			
PROJECT NO	14DTR102																
GRANT STATUS	Release of Funds																
		03J	Water/Sewer Improvements	N	\$335,000.00	2014	PF	SBA	People (Used for	2,885	2,885	1,250	43	0	0	0	0
		21A	General Program Administration	N	\$15,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS									i				i I			
PROJECT NO	15CR006																
	Release of Funds																
		14A	Rehab; Single-Unit Residential	N	\$0.00	2014	НО	LMH	Housing units	10	10	10	100	9	9	9	100
		14H	Rehabilitation Administration	N	\$0.00	2014	NA		Housing units	10	10	10	100	0	0	0	0
		141	Lead-Based/Lead Hazard Test/Abate	N	\$0.00	2014	НО	LMH	Housing units	10	10	10	100	0	0	0	0
		21A	General Program Administration	N	\$0.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	CRAWFORD									<u>.                                      </u>				1			
PROJECT NO	14PP013																
GRANT STATUS																	
	•	20A	Planning Only (States)	N	\$12,000.00	2014	PL	LMA	People (Used for	997	997	601	60	0	0	0	0
		21A	General Program Administration	N	\$1,500.00	2014	NA			0	0	0	0	0	0	0	0
DECIDIENT	CREIGHTON									<u> </u>				1			
RECIPIENT PROJECT NO	15DTR006																
	Release of Funds																
		20	Planning	N	\$27,900.00	2014	PL	SBA	People (Used for	1,270	1,270	610	48	0	0	0	0
		21A	General Program Administration	N	\$2,100.00	2014		02/1	Toobie (ecoa ici	0	0	0	0	1°	0	0	0
					Ψ=,					<u> </u>				<u>ı</u>			
RECIPIENT	CRETE																
PROJECT NO GRANT STATUS	14HO3S067 Release of Funds																
						Admin	(Use):			I				I		_	
2014 Per Report I	Based on Funding Ye	ar		Total Amount:	\$8,982,769.50	Admin	(Title):	\$682,067.0	18		157,023	80,654		39,109	39,10		9,608
				Slum/Blight:	\$761,943.46	۸dmin	(Mattrix)	\$682,067.0	. 06	,350	86,350	39,525		16,386	16,38	86 6	6,744

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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	\$219,748.00	2014	NA	LMH	Housing units	8	8	8	100	0	0	0	0
		14H	Rehabilitation Administration	N	\$32,000.00	2014	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$16,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	CRETE																
PROJECT NO	15DTR002																
GRANT STATUS	Release of Funds													ļ			
		20	Planning	N	\$28,500.00	2014	PL	SBA	People (Used for	5,915	5,915	3,255	55	0	0	0	0
		21A	General Program Administration	N	\$1,500.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	EDGAR																
PROJECT NO	14PP008																
GRANT STATUS	Closeout													ļ			
		20A	Planning Only (States)	N	\$22,500.00	2014	PL	LMA	People (Used for	425	425	310	73	425	425	310	73
		21A	General Program Administration	N	\$1,690.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	FAIRBURY																
PROJECT NO	14HO3S061																
GRANT STATUS	Release of Funds																
		14A	Rehab; Single-Unit Residential	N	\$203,264.00	2014	NA	LMH	Housing units	8	8	8	100	9	9	9	100
		14H	Rehabilitation Administration	N	\$32,000.00	2014		LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$16,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	FAIRBURY																
PROJECT NO	14PP012																
GRANT STATUS	Monitoring																
		20A	Planning Only (States)	N	\$28,500.00	2014	NA	LMA	People (Used for	3,806	3,806	2,208	58	0	0	0	0
		21A	General Program Administration	N	\$1,500.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	FALLS CITY																
PROJECT NO	14DTR106																
GRANT STATUS	Release of Funds																
		03L	Sidewalks	N	\$183,150.00	2014	PF	LMA	People (Used for	4,340	4,340	2,415	56	0	0	0	0
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$149,850.00	2014		SBA	Businesses	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$17,000.00	2014	NA			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	PF	LMA	People (Used for	560	560	315	56	0	0	0	0
		21A	General Program Administration	N	\$20,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT																
PROJECT NO	14CR103																
GRANT STATUS	Release of Funds																
		03K	Street Improvements	N	\$91,246.50	2014	PF	LMA	People (Used for	610	610	320	52	610	610	320	52
		21A	General Program Administration	N	\$18,500.00	2014	NA			0	0	0	0	lo	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVIT' STATUS	/ AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAM	E PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN
RECIPIENT	FREMONT																
PROJECT NO BRANT STATUS	15CR003 Release of Funds																
		14A	Rehab; Single-Unit Residential	N	\$50,000.00	2014	НО	LMH	Housing Units	2	2	2	100	0	0	0	0
		14A	Rehab; Single-Unit Residential	N	\$296,436.00	2014	НО	LMH	Housing Units	11	11	11	100	0	0	0	0
		14H	Rehabilitation Administration	N	\$18,990.00	2014	НО	LMH	Housing Units	13	13	13	100	0	0	0	0
		141	Lead-Based/Lead Hazard Test/Abate	N	\$19,500.00	2014	НО	LMH	Housing Units	13	13	13	100	0	0	0	0
		21A	General Program Administration	N	\$30,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	GILEAD													1			
PROJECT NO	13WW005																
RANI STATUS	Release of Funds	03J	Water/Sewer Improvements	N	\$38,881.30	2014	DE	LMA	People (Used fo	r 45	45	30	67		0	0	0
ECIPIENT	GREENWOOD		water/ocwer improvements	14	Ψ30,001.30	2014		LIVIA	T cobic (oaca io	1				1"			
PROJECT NO	14PP018																
	Release of Funds																
		20A	Planning Only (States)	N	\$27,900.00	2014	PI	LMA	People (Used fo	r 495	495	280	57	n	0	0	0
		21A	General Program Administration	N	\$2,100.00	2014		LIVIA	- copic (osca io	0	0	0	0	0	0	0	0
ECIPIENT	HASTINGS									i				<u>.</u> I			
ROJECT NO	14CR108																
RANT STATUS	Release of Funds																
		03K	Street Improvements	N	\$262,000.00	2014	PF	LMA	People (Used fo	r 5,103	5,103	3,119	61	5,103	5,103	3,119	61
		21A	General Program Administration	N	\$25,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	HASTINGS													1			
PROJECT NO	15CR008																
GRANT STATUS	Release of Funds																
		03K	Street Improvements	N	\$168,676.00	2014		LMA	People (Used fo		1,015	545	54	1,015	1,015		54
		21A	General Program Administration	N	\$18,741.00	2014	NA			0	0	0	0	0	0	0	0
ECIPIENT	HAY SPRINGS																
PROJECT NO	14PP016																
BRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$12,000.00	2014	NA	LMA	People (Used fo	r 465	465	275	59	465	465	275	59
		21A	General Program Administration	N	\$1,500.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	HEBRON													Ī			
PROJECT NO	14HO3S059																
BRANT STATUS	Release of Funds																
		14A	Rehab; Single-Unit Residential	N	\$212,757.25	2014	NA	LMH	Housing units	8	8	8	100	10	10	10	100
		14H	Rehabilitation Administration	N	\$32,000.00	2014	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$16,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	HOLBROOK																
PROJECT NO	14HO3C062																
GRANT STATUS	Release of Funds																
		14A	Rehab; Single-Unit Residential	N	\$124,934.25	2014	NA	LMH	Housing units	5	5	5	100	5	5	5	100
2014 Per Report E	Based on Funding Ye	ear		Total Amount:	\$8,982,769.50		n (Use): n (Title):	\$682,067.	08	57,023	157,023	80,654		39,109	39,1	09 1	19,608
																	6,744

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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	N	\$20,000.00	2014	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$10,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	HOLDREGE 13CIS101 Release of Funds																
		12	Construction of Housing	N	\$56,810.42	2014	НО	LMH	Households	3	3	3	100	3	3	3	100
		12	Construction of Housing	N	\$0.00	2014	НО	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$10,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	HOLDREGE 14CIS001 Release of Funds																
		01	Aquisition of Real Property	N	\$84,000.00	2014	PF	LMA	People (Used for	283	283	184	65	0	0	0	0
		04	Clearance and Demolition	N	\$33,000.00	2014	НО	LMA		340	340	221	65	0	0	0	0
		21A	General Program Administration	N	\$13,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	HUMBOLDT 14HO3S056 Release of Funds																
		14A	Rehab; Single-Unit Residential	N	\$21,793.00	2014	NA	LMH	Housing units	7	7	7	100	3	3	3	100
		14H	Rehabilitation Administration	N	\$28,000.00	2014	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$14,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	KEARNEY 14CR104 Release of Funds																
		03L	Sidewalks	N	\$135,000.00	2014	PF	LMA	People (Used for	620	620	375	60	620	620	375	60
		21A	General Program Administration	N	\$15,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	KEARNEY 15CR004 Release of Funds																
		03K	Street Improvements	N	\$204,192.00	2014	NA	LMA		1,075	1,075	850	79	0	0	0	0
		21A	General Program Administration	N	\$17,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	KEARNEY 15DTR004 Monitoring																
		20	Planning	N	\$13,000.00	2014	PL	SBA	People (Used for	27,565	27,565	12,825	47	0	0	0	0
		21A	General Program Administration	N	\$1,500.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	LEXINGTON 14CIS002 Release of Funds																
		03K	Street Improvements	N	\$230,000.00	2014	PF	LMA	People (Used for	1,595	1,595	1,020	64	1,595	1,595	1,020	64
		21A	General Program Administration	N	\$20,000.00	2014	NA			0	0	0	0	0	0	0	0

\$761,943.46

39,525

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 PROJECT NO	MADISON 13DTR107 Release of Funds																
GRANT STATUS	Release of Fullus	001/	Observat learners and the	N	<b>675</b> 000 00	0044	DE	1.844	Decade (Headfor	0.400	0.400	4.500	0.5		0	0	0
		03K 17D	Street Improvements Other Commercial/Industrial Improvements	N N	\$75,600.00 \$153,226.58	2014 2014		LMA LMA	People (Used for	2,438	2,438 2,438	1,596 1,596	65 65	lo Io	0	0	0
		21A	Other Commercial/Industrial Improvements General Program Administration	N N	\$155,220.56	2014		LIVIA	People (Used for	0	0	0	0	0 0	0	0	0
RECIPIENT	MADISON									I				<u>.</u> I			
PROJECT NO	14PP014																
GRANT STATUS	Release of Funds																
		20A	Planning Only (States)	N	\$24,000.00	2014	PL	LMA	People (Used for	2,438	2,438	1,596	65	0	0	0	0
		21A	General Program Administration	N	\$1,700.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	MERRIMAN									Ī				1			
PROJECT NO	14WW001																
GRANT STATUS	Release of Funds																
		03J	Water/Sewer Improvements	N	\$235,000.00	2014	PF	LMA	People (Used for	150	150	120	80	0	0	0	0
		21A	General Program Administration	N	\$15,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	MINDEN									I				I			
PROJECT NO	15DTR005																
GRANT STATUS	Closeout																
		20	Planning	N	\$21,450.00	2014	PL	SBA	People (Used for	2,505	2,505	1,070	43	2,505	2,505	1,070	43
		21A	General Program Administration	N	\$1,500.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	NEBRASKA CITY 13CIS103																
GRANI STATUS	Release of Funds	021/	Chroat Improvements	N	£112 245 00	2014	PF	LMA	Deeple / lead for	1 100	1 100	600	E4	1 100	1 100	600	F.4
		03K 21A	Street Improvements General Program Administration	N N	\$112,245.00 \$11,225.00	2014		LIVIA	People (Used for	1,106 1 0	1,106 0	600 0	54 0	1,106	1,106 0	600 0	54 0
		ZIA	Ocheran Togram Administration		Ψ11,223.00	2014	INA			ľ				ľ		•	
RECIPIENT	NEBRASKA CITY																
PROJECT NO	14CIS003 Release of Funds																
GIVAINT STATUS	recease or runus	03K	Street Improvements	N	\$200,000.00	2014	PF	LMA	Doonlo /Lload for	2.150	2,150	1,210	56		0	0	0
		21A	Street Improvements General Program Administration	N N	\$200,000.00	2014		LIVIA	People (Used for	2,150	0	0	0	Io Io	0	0	0
			Concrete Frogram / Administration		Ψ20,000.00	2014	100			<u> </u>				<u>ı                                    </u>			
RECIPIENT PROJECT NO	NEBRASKA CITY 14TD002																
	Release of Funds																
		03	Public Facilities and Improvements (General)	N	\$89,058.79	2014	FD	LMC	People (Used for	7,949	7,949	4,065	51	7,949	7,949	4,065	51
		21A	General Program Administration	N	\$18,000.00	2014		20	Toobio (egga igi	0	0	0	0	0	0	0	0
DECIDIENT	NELICII									1				1			
RECIPIENT PROJECT NO	NELIGH 15DTR008																
	Release of Funds																
		20	Planning	N	\$25,740.00	2014	PL	SBA	People (Used for	1,480	1,480	675	46	0	0	0	0
		21A	General Program Administration	N	\$2,100.00	2014			7-54 - 7	0	0	0	0	0	0	0	0
										I				1			
2014 Per Report I	Based on Funding Ye	ear		Total Amount:	\$8,982,769.50		n (Use):		157	7,023	157,023	80,654		39,109	39,1	09	19,608
	J				\$761,943.46	Admir Admir	n (Title): n (Mattrix)	\$682,067. \$682,067.	.08		86,350	39,525		16,386	16,3		5,744

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2016 Annual Performance Report Appendix on CDBG Open Grants 2000-2015 Updates

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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	NELSON																
PROJECT NO	14PP015																
GRANT STATUS	Monitoring																
		20A	Planning Only (States)	N	\$22,500.00	2014		LMA	People (Used for	615	615	325	53	615	615	325	53
		21A	General Program Administration	N	\$1,694.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK																
PROJECT NO	14CR107																
GRANT STATUS	Release of Funds																
		03J	Water/Sewer Improvements	N	\$209,045.07	2014		LMA	People (Used for	1,465	1,465	860	59	0	0	0	0
		21A	General Program Administration	N	\$25,000.00	2014	NA			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	PF	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	НО	LMH	Housing Units	12	12	12	100	0	0	0	0
		14A	Rehab; Single-Unit Residential	N	\$50,000.00	2014	НО	LMH	Housing Units	4	4	4	100	0	0	0	0
		14A	Rehab; Single-Unit Residential	N	\$200,000.00	2014	НО	LMH	Housing Units	8	8	8	100	0	0	0	0
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$37,500.00	2014	NA	LMA	People (Used for	1,465	1,465	860	59	0	0	0	0
		14H	Rehabilitation Administration	N	\$16,000.00	2014	НО	LMH	Housing Units	12	12	12	100	0	0	0	0
		21A	General Program Administration	N	\$19,617.08	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE																
PROJECT NO	14CR101																
GRANT STATUS	Release of Funds																
		03J	Water/Sewer Improvements	N	\$50,000.00	2014	PF	LMA		0	0	0	0	0	0	0	0
		03K	Street Improvements	N	\$237,000.00	2014	PF	LMA	People (Used for	2,365	2,365	1,315	56	0	0	0	0
RECIPIENT	NORTH PLATTE									1				1			
PROJECT NO	15CR001																
GRANT STATUS	Release of Funds																
		03K	Street Improvements	N	\$189,105.00	2014	PF	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																
		20A	Planning Only (States)	N	\$13,570.00	2014	PL	SBA	People (Used for	24,145	24,145	10,855	45	0	0	0	0
RECIPIENT	OCONTO									I				I			
PROJECT NO	14WW004																
GRANT STATUS	Release of Funds																
		03J	Water/Sewer Improvements	N	\$235,000.00	2014	PF	LMA	People (Used for	151	151	83	55	0	0	0	0
		21A	General Program Administration	N	\$15,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	OSHKOSH									I				I			
PROJECT NO	14WW003																
GRANT STATUS	Release of Funds																
		03J	Water/Sewer Improvements	N	\$196,118.70	2014	PF	LMA	People (Used for	865	865	480	55	0	0	0	0
2014 Per Penort B	Based on Funding Ye	ar		Total Assessment	\$8,982,769.50	Admir	n (Use):		15	7,023	157,023	80,654		39,109	39,1	na <i>-</i>	19,608
2014 FEI REPUILE	based on Funding 16	, cui			\$761,943.46	Admir	n (Title):	\$682,067. \$682,067.	08		86,350	39,525		16,386	16,3		6,744
			nce Report Appendix on CDBG Open Grants 2000-2		ψ, υ ι,υτυ.•υ	Autilli	· (iviatuix)	· \$002,U07.	uo 00,	550	55,550	55,525		10,500	390		J, 1 TT

		HUD MATRIX	HUD TITLE	ACTIVIT' STATUS	Y AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN <sup>(</sup>
		21A	General Program Administration	N	\$15,000.00	2014	PF			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	PLATTSMOUTH 14CIS004 Release of Funds																
		03K	Street Improvements	N	\$195,000.00	2014	PF	LMA		1,593	1,593	856	54	0	0	0	0
		21A	General Program Administration	N	\$15,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	PLATTSMOUTH 14DTR101 Release of Funds																
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$94,008.46	2014	PF	SBA	Businesses	6,485	6,485	2,750	42	0	0	0	0
		21A	General Program Administration	N	\$24,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	RAVENNA 16PW007 Release of Funds																
		03J	Water/Sewer Improvements	N	\$225,000.00	2014	PF	LMA	People (Used for	1,360	1,360	695	51	0	0	0	0
		21A	General Program Administration	N	\$25,000.00	2014	PF			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	RED CLOUD 15PW002 Release of Funds																
SICANT STATUS	recease of runus	03M	Child Care Centers	N	\$225,000.00	2014	PF	LMC	People (Used for	30	30	16	53	0	0	0	0
		21A	General Program Administration	N	\$25,000.00	2014		20	Toobie (Good io.	0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	SCHUYLER 14CIS005 Release of Funds																
		03K	Street Improvements	N	\$189,000.00	2014	PF	LMA		6,211	6,211	3,572	58	0	0	0	0
		21A	General Program Administration	N	\$21,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	SUPERIOR 14PP007																
GRANT STATUS	Closeout	004	Planting Only (Otatas)	N	640.050.00	0044	DI	1.844	Decale (Headfor	4 000	4.000	4.005	00	4 000	4.000	4.005	
		20A 21A	Planning Only (States) General Program Administration	N N	\$12,259.68 \$2,100.00	2014 2014	PL NA	LMA	People (Used for	1,820	1,820 0	1,085 0	60 0	1,820 In	1,820	1,085 0	0
RECIPIENT PROJECT NO GRANT STATUS	SUPERIOR 15DTR011 Closeout	2171			\$2,100.00	2014	101										
		20	Planning	N	\$25,425.00	2014	PL	SBA	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	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	TECUMSEH 14HO3S057 Release of Funds													<u>.                                    </u>			
		14A	Rehab; Single-Unit Residential	N	\$213,259.00	2014	NA	LMH	Housing units	10	10	10	100	6	6	6	100
		14H	Rehabilitation Administration	N	\$40,000.00	2014	NA	LMH	Housing units	10	10	10	100	0	0	0	0
		21A	General Program Administration	N	\$20,000.00	2014	NA			0	0	0	0	0	0	0	0
2014 Per Report B	Based on Funding Ye		nce Report Appendix on CDBG Open Grants 2000-	Total Amount: Slum/Blight: 2015 Updates	\$8,982,769.50 \$761,943.46	Admi	n (Use): n (Title): n (Mattrix)	\$682,067.0 : \$682,067.0	J8		157,023 86,350	80,654 39,525		39,109 16,386	39,1 16,3 391		19,608 6,744

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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	UNION									l I						_	
PROJECT NO	14PP019																
GRANT STATUS	Release of Funds																
		20A	Planning Only (States)	N	\$24,000.00	2014	PL	LMA	People (Used for	240	240	140	58	0	0	0	0
		21A	General Program Administration	N	\$1,700.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAKEFIELD									l				l			
PROJECT NO	14PP005																
GRANT STATUS	Closeout																
		20A	Planning Only (States)	N	\$27,314.42	2014	PL	LMA	People (Used for	1,345	1,345	770	57	1,345	1,345	770	57
		21A	General Program Administration	N	\$2,100.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	WALTHILL									l				1			
PROJECT NO	15PW003																
GRANT STATUS	Release of Funds																
		03E	Neighborhood Facilities	N	\$225,000.00	2014	PF	LMA	People (Used for	780	780	511	66	0	0	0	0
		21A	General Program Administration	N	\$25,000.00	2014	PF			0	0	0	0	0	0	0	0
RECIPIENT	WAYNE																
PROJECT NO	14CIS006																
GRANT STATUS	Release of Funds																
		04	Clearance and Demolition	N	\$31,500.00	2014	НО	LMA		865	865	550	64	0	0	0	0
		14A	Rehab; Single-Unit Residential	N	\$75,000.00	2014	НО	LMH	Housing units	3	3	3	100	0	0	0	0
		14H	Rehabilitation Administration	N	\$10,500.00	2014	NA			0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$13,000.00	2014	NA			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	NA	LMH	Housing units	8	8	8	100	10	10	10	100
		14H	Rehabilitation Administration	N	\$32,000.00	2014	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$16,000.00	2014	NA			0	0	0	0	0	0	0	0

# **Performance Evaluation Report**

**Grant B-14-DC-31-0001** 

Part II Narrative

#### **PART II**

### Relationship of the Use of Funds to the State's Objectives

"The primary national CDBG objective is to develop viable urban communities by providing decent housing, suitable living environments, and expanding economic opportunities, principally for low- and moderate-income persons (LMI)." The State of Nebraska's 2014 CDBG program furthered this national objective through investing in quality communities and quality projects designed to meet the objectives for three priorities: Housing, Community Development, and Economic Development.

During the 2014 Program Year, the Nebraska Department of Economic Development awarded fifty-eight (58) grants in the amount of \$8,982,769, as documented in the 2014 PER source material, submitted with this narrative. The Performance Evaluation Report is run on the last day of the program year from the State financial database, and so if projects are loaded into the database they are documented on the PER. CDBG funding was distributed within the Community Development, Economic Development, and Housing Categories. A detailed breakdown of these categories included:

Community Development Category: The primary state objective for this category is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. This category includes: Planning, Public Works, Water/Wastewater, Comprehensive Revitalization, Comprehensive Investment & Stabilization, and Downtown Revitalization. Fifty (50) grants were awarded for \$7.3 million and included:

- O Planning: The primary objective is to provide communities the opportunity to solve problems and meet citizens' needs through a community planning process that assesses community needs, develops options for meeting those needs, and packages work plans or carry out processes that lead to successful projects. In total, 12 grants were awarded for a total of \$269,628.
- o Public Works: Four (4) grants were awarded for \$1,000,000.
- Water/Wastewater: Five (5) grants were awarded for \$1,000,000.
- Comprehensive Development (formerly listed as Comprehensive Revitalization and Comprehensive Investment & Stabilization): Eighteen (18) grants were awarded for \$3,812,829.
- O Downtown Revitalization: Eleven (11) grants were awarded for \$1,253,750.

Economic Development Category: The primary state objective for this category is 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. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial

assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Zero (0) Economic Development grants were awarded. One (1) tourism development grant was awarded totaling \$107,058.

Housing Category: The primary state objective of this category is to respond to regional needs for affordable, decent, safe and appropriate housing as part of balanced economic development in Nebraska. The state invests in rehabilitation of existing housing for low and moderate-income homeowners using a regional and community level service delivery system. Seven (7) grants were awarded for \$1,539,503.

# **Summary of Citizens' Comments**

As described in Section One of the report, there were no citizens' comments during the 2014 Consolidated Annual Performance Report's public comment period.

#### **Evaluation of Extent of Low and Moderate Income Benefit 2014 APR**

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 \$3,822,237.72 of 2014 funds which had been obligated to projects during the 2014 Program Year, \$279,915 went to grantees as local administration. Of the \$3,542,322.72 that went to project activities, one hundred percent was used to benefit low and moderate-income persons. Of the total 2014 allocation available for project awards, so far, 32% has been used to benefit low and moderate-income persons. At end of the 2014 Program Year, the Department had obligated only a small portion of the 2014 allocation, and therefore this percentage will increase as these funds are obligated to projects.

## **Updated Evaluation of Extent of Low and Moderate Income Benefit 2016 APR**

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 \$8,300,702 was obligated to project activities (excludes state and grantee administration and technical assistance) from the 2014 allocation, \$7,531,259 or 91% percent of these funds were used to benefit low and moderate income persons. See Part I.

## **Explanation of Nature and Reasons for Changes in Program Objectives**

There were no changes in program objectives.

# **Changes as Results of Experience**

There were no changes as a result of experience.

#### **Summary of Technical Assistance Funding**

The State of Nebraska uses its CDBG Technical Assistance funding to produce the Certified CDBG Administrator Training Workshops. As of March 1, 1996, the State of Nebraska requires the formal certification of all persons administering Community Development Block Grant (CDBG) projects in Nebraska. These workshops are conducted annually by the Housing and Community Development Division of DED and are scheduled to coincide with CDBG funding cycles. Anyone seeking the certified administrator designation must complete and pass the written exam. CDBG TA funds went towards conducting Environmental Review Training, Labor Standards, Property Acquisition and Compliance Monitoring for local officials and Certified Administrators. The Housing and Community Development staff conducts the environmental training. CDBG technical assistance (TA) funds were also used in other projects during the program year.

CDBG TA funds went towards the support of the Nebraska Chapter of the American Planning Association (APA), training for local planning officials.

CDBG TA funds were distributed to the Lincoln Commission on Human Rights to assist with costs associated with fair housing training at the Annual Civil Rights Conference held in Lincoln, Nebraska.

# **Performance Evaluation Report**

**Grant B-14-DC-31-0001** 

Part III
Civil Rights Summary
Civil Rights Narrative

			FEMALE HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	WHITE	WHITE	WHITE	NATIVE BLACK-	MULTI- RACIAL	WHITE-HIS	BLAC	ASIAN-HIS	NATIV	HAW/	NATIVE WHITE:	ASIAN- WHITE:	THW DEAC	NATIVE-	MULTI- RACIAL
Local Government	-	Activity Number	Ė	m	<b>X</b>	_	Æ	≦	į	, m <del>f</del>	™ <del>?</del>	<u>,,,</u> ∠ ⊍	77	E-HISP	BLACK-HISP	N-HISP	NATIVE-HISP	HAWAII-HISP	/E- E-HISP	E-HISP	WHITE-HISP	NATIVE- BLACK- WHITE-HISP	\L-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	2,885	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	14CR006	05310000	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRAWFORD	14PP013	06300000	0	2,859	3	6	27	0	0	0	0	0	96	30	0	0	0	0	0	0	0	0	0
CRETE	14HO3S0	05300000	0	4	0	0	0	0	0	0	0	0	0	2	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	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	14PP012	06300000	0	7,300	10	4	46	0	0	0	0	0	252	7,300	10	0	46	0	0	0	0	0	0
FAIRBURY	14TD001	04900000	0	2,072	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	14DTR006	06300000	0	8,568	11	21	138	0	0	0	0	0	128	64	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
FALLS CITY	14DTR106	00700000	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	1,110	0	0	0	0	4	6	0	0	0	0	0	6	0	0	0	0	0	0	0
FREMONT	14CR003	05300000	0	4	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	2,236	0	0	63	0	0	0	0	0	141	90	0	0	6	0	0	0	0	0	120
FREMONT	14DTR004	06300000	0	25,245	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	2,126	28	1	20	0	3	9	1	0	5	0	0	9	0	0	0	0	0	0	0
GRAND ISLAND	14CR002	00700000	0	19,979	157	85	72	0	0	0	0	0	166	5,697	0	0	0	0	0	0	0	0	0
GREENWOOD	14PP018	06300000	0	974	0	0	6	0	0	10	0	0	0	4	0	10	0	0	0	0	0	0	0
HASTINGS	14CR008	02300000	0	10,206	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	14CR108	02300000	0	10,206	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HAY SPRINGS	14PP016	06300000	0	1,305	0	6	12	0	0	0	0	0	72	72	0	0	0	0	0	0	0	0	0
HEBRON	14HO3S0	05300000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOLBROOK	14HO3C0	05300000	0	9	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

			FEMALE HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	WHITE	WHITE	WHITE	NATIVE BLACK-	MULTI- RACIAL	WHITE-HISP	BLACK-HIS	ASIAN-HISP	NATIVE-HISP	HAWAII-HIS	WHITE	ASIAN-	WHITE-HISP	NATIVE- BLACK- WHITE-HISP	MULTI- RACIAL-
Local Government	Project Number	Activity Number	į'n	l			"	=	Ÿ	'	í í	ነ ጉሥ	Γ.	-HISP	(-HISP	-HISP	E-HISP	II-HISP	HSP !!	-HISP	-HISP	YISP Y	L-HISP
HOWELLS	14PW001	02300000	0	93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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	4,164	18	9	45	3	48	12	60	90	336	2,871	0	12	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	450	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MINDEN	14ED002	07000000	0	30	0	0	1	0	0	0	0	0	4	1	0	0	0	0	0	0	0	0	2
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	6	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	1,845	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	1,971	0	15	6	0	2	0	4	0	165	219	0	0	0	0	0	0	0	0	0
NORFOLK	14CR007	5800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	14CR007	05300000	0	0	0	0	0	0	0	0	0	0	0	0	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	1,506	10	0	16	0	0	0	0	0	57	364	0	0	0	0	0	0	0	0	0
NORFOLK	14CR107	03000000	0	4,218	27	8	16	0	0	0	0	0	126	1,065	0	0	0	0	0	0	0	0	42
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	4,446	44	32	32	2	0	0	94	0	80	2,435	22	0	16	1	0	0	47	0	40
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	485	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	6
OSHKOSH	14WW003	03000000	0	2,516	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	3,096	18	0	0	0	0	0	0	0	72	0	0	0	0	0	0	0	0	0	0
PLATTSMOUTH	14DTR001	06300000	0	13,220	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

Local Government		Activity Number	FEMALE- HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	WHITE	WHITE	WHITE	NATIVE- BLACK- WHITE	MULTI- RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISF	NATIVE- WHITE-HISP	ASIAN- WHITE-HISP	WHITE-HISP	NATIVE- BLACK- WHITE-HISP BLACK-	MULTI- RACIAL-HISP
SCRIBNER	14PW006	02300000	0	3,799	13	6	10	0	4	0	12	0	40	35	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
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
TECUMSEH	14HO3S0	05300000	2	5	0	1	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0
UNION	14PP019	06300000	0	438	13	5	0	0	7	0	0	0	17	23	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	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	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
WAYNE	14CIS006	05300000	0	658	24	10	4	7	12	0	0	0	150	121	0	0	0	0	0	0	0	0	0
WAYNE	14CIS006	02300000	0	658	24	10	4	7	12	0	0	0	150	121	0	0	0	0	0	0	0	0	0
YORK	14HO3S0	05300000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total for t	the Year:	2	190,530	831	504	837	41	191	186	207	241	?	24,012	2 93	186	82	82	0	0	47	0	1,569

# 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: <a href="http://www.neded.org/community/community-info/documentslibrary-a-forms">http://www.neded.org/community/community-info/documentslibrary-a-forms</a> 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 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	NSP1 Admin	TF Project	TOTALS
USES (Activities)↓							
Fair Housing Testing (Underway)							
NEOC			\$14,000				\$14,000
Family Housing Advisory Services, Inc. <sup>2</sup>		\$14,000					\$14,000
High Plains Community Development Corporation, Inc. <sup>3</sup>		\$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 <sup>5</sup>		\$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

<sup>&</sup>lt;sup>1</sup> Can only be used in: (1) Central City; (2) Cozad; (3) Hastings; and (4) Keamey <sup>2</sup>, <sup>3</sup>, <sup>4</sup> For educational activities related to Cities and Counties <sup>5</sup> \$10,000 each, Central City, Cozad, Hastings, and Keamey

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.

# **Performance Evaluation Report**

**Grant B-15-DC-31-0001** 

## PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO. B-15-DC-31-0001	REPORTING PERIOD 7/01/14 - 6/30/15
DATA AS OF: June 30, 2017	
1. FINANCIAL STATUS	
A. TOTAL FUNDS	
ALLOCATION	\$9,464,002
PROGRAM INCOME	\$1,625,925.64
B. AMOUNT OBLIGATED TO RECIPIENTS (TOTAL)	\$8,319,180
C. AMOUNT DRAWNDOWN	\$1,754,275
D. AMOUNT FOR STATE ADMINISTRATION	\$383,920
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	\$5,279,707
2. PREVENT/ELIMINATE SLUMS/BLIGHT	\$2,044,523
3. MEET URGENT COMMUNITY DEVELOPMENT NEEDS	\$0
4. ACQUISITION/REHABILITATION NONCOUNTABLE	\$0
5. LOCAL ADMINISTRATION	\$994,949

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	/ AMOUNT	IDIS YEAR	PURP	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	16DTR001																
GRANT STATUS	Release of Funds																
		20A	Planning Only (States)	N	\$27,000.00	2015	PL	SBA	People (Used for	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$3,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	AUBURN													1			
PROJECT NO	14DTR107																
GRANT STATUS	Release of Funds																
		01	Aquisition of Real Property	N	\$29,787.90	2015	PF	SBA		0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$17,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	BEATRICE									1				I			
PROJECT NO	15DTR109																
GRANT STATUS	Release of Funds																
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$340,000.00	2015	PF	SBA	Businesses	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$10,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	BENKELMAN									<del>i</del>				<u>.</u>			
PROJECT NO	15HO33070																
		14A	Rehab; Single-Unit Residential	N	\$150,000.00	2015	NA	LMH	Housing units	6	6	6	100	0	0	0	0
		14H	Rehabilitation Administration	N	\$24,000.00	2015	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$12,000.00	2015	NA		3	0	0	0	0	0	0	0	0
	B									<u>.                                      </u>				1			
RECIPIENT	BLUE HILL 16PW002																
PROJECT NO	Release of Funds																
GIVANT STATUS	recease of runus	03K	Street Improvements	N	\$225,000.00	2015	PF	LMA	Doople (Lload for	936	936	483	52		0	0	0
		21A	General Program Administration	N	\$25,000.00	2015		LIVIA	People (Used for	0	0	0	0	0  0	0	0	0
		ZIA	General Program Administration	14	Ψ23,000.00	2013	F1			I º			0	ľ		0	-
RECIPIENT	BLUE SPRINGS																
PROJECT NO	15PW015																
GRANT STATUS	Release of Funds																
		03K	Street Improvements	N	\$225,000.00	2015	PF	LMA	People (Used for	310	310	180	58	310	310	180	58
		21A	General Program Administration	N	\$25,000.00	2015	PF			0	0	0	0	0	0	0	0
RECIPIENT	BROWNVILLE																
PROJECT NO	15DTR107																
GRANT STATUS	Award																
		03	Public Facilities and Improvements (General)	N	\$102,500.00	2015	PF	SBA	Businesses	0	0	0	0	0	0	0	0
		14A	Rehab; Single-Unit Residential	N	\$204,500.00	2015	PF	SBA	Businesses	0	0	0	0	0	0	0	0
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$8,000.00	2015	NA	SBA	Businesses	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$35,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	BROWNVILLE																
PROJECT NO	16TD001																
GRANT STATUS	Release of Funds																
		03	Public Facilities and Improvements (General)	N	\$275,000.00	2015	ED	LMC	People (Used for	835	835	428	51	0	0	0	0
						Admir	) (   SD).										
2015 Per Report E	Based on Funding Ye	ear		Total Amount: Slum/Blight:	\$8,319,180.01 \$2,044,523.31	Admir	n (Use): n (Title):	\$994,949.0 \$994,949.0	00		116,604 24,145	63,780 10,855		1,956 0	1,95 0	6 1	1,121

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	AC BE
		17C	Cl Building Acquisttion, Construction, Rehabilitation	N	\$52,000.00	2015	ED	SBA		0	0	0	0	0	0	0	0
		17C	CI Building Acquisttion, Construction, Rehabilitation	N	\$8,000.00	2015	PF	LMC		0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$15,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	BRUNSWICK 15PP011 Release of Funds																
		20	Planning	N	\$3,750.00	2015	PL	LMA	People (Used for	140	140	75	54	0	0	0	0
		21A	General Program Administration	N	\$1,500.00	2015			(	0	0	0	0	0	0	0	0
RECIPIENT	BURWELL		-							<u> </u>				<del>:</del>			
PROJECT NO	16PW003																
	Release of Funds																
		03J	Water/Sewer Improvements	N	\$225,000.00	2015	PF	LMA	People (Used for	1,225	1,225	645	53	0	0	0	0
		21A	General Program Administration	N	\$25,000.00	2015	PF			0	0	0	0	0	0	0	0
RECIPIENT	BUTTE									<u> </u>				<del>i</del>			
PROJECT NO	15HO32068																
GRANT STATUS	Release of Funds																
		14A	Rehab; Single-Unit Residential	N	\$150,000.00	2015	NA	LMH	Housing units	6	6	6	100	0	0	0	0
		14H	Rehabilitation Administration	N	\$24,000.00	2015	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$12,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	CAMBRIDGE																
PROJECT NO	16DTR002																
GRANT STATUS	Release of Funds																
		20A	Planning Only (States)	N	\$27,000.00	2015	PL	SBA	Businesses	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$3,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	CLEARWATER																
PROJECT NO	15PP003																
GRANT STATUS	Release of Funds	20	Diamina	N	POC 17E 00	2015	DI	1.844	Decade (Head for	200	200	240	<b>5</b> 4		0	0	0
		20 21A	Planning General Program Administration	N N	\$26,175.00 \$1,900.00	2015 2015	PL NA	LMA	People (Used for	390 0	390 0	210 0	54 0	[0 [0	0	0	0
		2171	Concrain registrin / tallimostation		Ψ1,000.00	2010	10.			<u>.                                      </u>				<u>.                                    </u>	<u> </u>		
RECIPIENT PROJECT NO	CLEARWATER 15WW001																
	Release of Funds																
		03J	Water/Sewer Improvements	N	\$230,000.00	2015	PF	LMA	People (Used for	390	390	210	54	0	0	0	0
		21A	General Program Administration	N	\$20,000.00	2015	NA		`	0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS									<u>.                                      </u>				<del>:                                    </del>			
PROJECT NO	16CD001																
GRANT STATUS	Release of Funds																
		20	Planning	N	\$23,400.00	2015	NA	LMA	People (Used for	6,825	6,825	3,755	55	0	0	0	0
		21A	General Program Administration	N	\$3,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	COZAD									l I				T			
PROJECT NO	15HO33076																
GRANT STATUS	Release of Funds																
										•				•			
2015 Per Report B	Based on Funding Ye	ear		Total Amount:	\$8,319,180.01		ı (Use): ı (Title):	\$994,949.0	_ 116	6,604	116,604	63,780		1,956	1,956	6 1	1,121

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN 9
		14A	Rehab; Single-Unit Residential	N	\$250,000.00	2015	NA	LMH	Housing units	10	10	10	100	3	3	3	100
		14H	Rehabilitation Administration	N	\$27,600.00	2015	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$20,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	CREIGHTON 15DTR106 Release of Funds																
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$8,000.00	2015	PF	SBA	Businesses	0	0	0	0	0	0	0	0
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$307,000.00	2015		SBA	Businesses	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$35,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	CRETE 15DTR102 Release of Funds																
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$307,000.00	2015	PF	SBA	Businesses	0	0	0	0	0	0	0	0
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$8,000.00	2015	PF	SBA		0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$35,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	EDGAR 15WW002 Release of Funds																
		03J	Water/Sewer Improvements	N	\$225,000.00	2015	PF	LMA	People (Used for	425	425	310	73	0	0	0	0
		21A	General Program Administration	N	\$25,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	ELBA 15PP009 Release of Funds	20	Planning	N	\$8,250.00	2015	PL	LMA	People (Used for	295	295	165	56	295	295	165	56
		21A	General Program Administration	N	\$770.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	EWING 15PP010 Release of Funds	20	Planning	N	\$3,750.00	2015	PL	LMA	People (Used for	454	454	244	54	0	0	0	0
		21A	General Program Administration	N	\$1,500.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	EWING 16PP003 Release of Funds	20	Planning	N	\$18,500.00	2015	PL	LMA		454	454	244	54	0	0	0	0
		21A	General Program Administration	N	\$2,500.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO GRANT STATUS	EWING 16PW004 Release of Funds																
		03J	Water/Sewer Improvements	N	\$102,000.00			LMA	People (Used for	454	454	244	54	0	0	0	0
		03K	Street Improvements	N	\$123,000.00			LMA	People (Used for	454	454	244	54	0	0	0	0
		21A	General Program Administration	N	\$25,000.00	2015	PF			0	0	0	0	0	0	0	0
2015 Per Report E	Based on Funding Ye	ear			\$8,319,180.01 \$2,044,523.31	Admir	ı (Use): ı (Title): ı (Mattrix)	\$994,949. \$994,949.	JU		116,604 24,145	63,780 10,855		1,956 0	1,95 0	6 1 C	,121

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		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN 9
RECIPIENT	FREMONT																
PROJECT NO	16CD002																
GRANT STATUS	Release of Funds	00			207.000.00	2015	D.		5		7.075	4 - 4 -				•	•
		20 21A	Planning	N N	\$27,000.00 \$3,000.00	2015 2015		LMA	People (Used for	7,875 0	7,875 0	4,515 0	57 0	0  0	0	0	0
		ZIA	General Program Administration	IN	\$3,000.00	2015	INA			I ۳	0	0	0	I <sup>o</sup>	0	0	0
RECIPIENT	GILEAD																
PROJECT NO GRANT STATUS	13WW005 Release of Funds																
CICALVI CIAICO	release of railes	01	Aquisition of Real Property	N	\$27,000.00	2015	PF	LMA		0	0	0	0	0	0	0	0
		03J	Water/Sewer Improvements	N	\$30,118.70	2015		LMA	People (Used for	45	45	30	67	lo Io	0	0	0
		21A	General Program Administration	N	\$15,000.00	2015			:,	0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY									<u>.</u> I				1			
PROJECT NO	15DTR104																
	Release of Funds																
		03	Public Facilities and Improvements (General)	N	\$111,000.00	2015	PF	SBA	Businesses	0	0	0	0	0	0	0	0
		10	Removal of Architectural Barriers	N	\$159,000.00	2015	PF	LMC	People (Used for	27,565	27,565	12,825	47	0	0	0	0
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$50,000.00	2015	PF	SBA	Businesses	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$30,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY													1			
PROJECT NO	16CD003																
GRANT STATUS	Release of Funds																
		20	Planning	N	\$3,000.00	2015		LMA	People (Used for	4,930	4,930	3,682	75	0	0	0	0
		21A	General Program Administration	N	\$27,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	LEXINGTON																
PROJECT NO	15HO33075																
GRANI STATUS	Release of Funds	444	Debaha Cirale Heit Desidential	N	#0F0 000 00	0045	NIA		Harrata a contra	40	40	40	400		0	0	400
		14A 14H	Rehab; Single-Unit Residential	N N	\$250,000.00 \$9,000.00	2015 2015		LMH LMH	Housing units	10 0	10 0	10 0	100 0	2  0	2	2	100 0
		21A	Rehabilitation Administration  General Program Administration	N	\$20,000.00	2015		LIVIII	Housing units	0   0	0	0	0	lo Io	0	0	0
DECIDIENT	MINIDEN				¥==1,=====					l -				1			
RECIPIENT PROJECT NO	MINDEN 15DTR105																
	Release of Funds																
		03	Public Facilities and Improvements (General)	N	\$175,000.00	2015	PF	SBA	Businesses	0	0	0	0	0	0	0	0
		10	Removal of Architectural Barriers	N	\$45,000.00	2015	PF	LMC	People (Used for	1,070	1,070	2,505	234	0	0	0	0
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$110,000.00	2015	PF	SBA	Businesses	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$20,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY									l				ī			
PROJECT NO	16CD004																
GRANT STATUS	Special Conditions	for ROF															
		20	Planning	N	\$27,000.00	2015	PL	LMA	People (Used for	1,037	1,037	648	62	0	0	0	0
		21A	General Program Administration	N	\$3,000.00	2015	NA			0	0	0	0	0	0	0	0
2015 Per Report	Based on Funding Ye	ear		Total Amount:	\$8,319,180.01	Admir	n (Use): n (Title):	\$994,949.	00	5,604	116,604	63,780		1,956	1,95	6 1	,121
				Slum/Blight:	\$2,044,523.31	Admir	n (Mattrix)	\$994,949.	00 24,	145	24,145	10,855		0	0	(	)

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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 PROJECT NO	NELIGH 15DTR108																,
GRANT STATUS	Release of Funds																
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$27,000.00	2015	PF	SBA	Businesses	0	0	0	0	0	0	0	0
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$8,000.00	2015	PF	SBA	Businesses	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$315,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEWMAN GROVE													1			
PROJECT NO	15PW011																
GRANT STATUS	Release of Funds																
		03K	Street Improvements	N	\$223,794.00	2015	PF	LMA	People (Used for	721	721	410	57	0	0	0	0
		21A	General Program Administration	N	\$22,379.00	2015	PF			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK									ĺ				Ī			
PROJECT NO	16CD005																
GRANT STATUS	Release of Funds																
		20	Planning	N	\$23,400.00	2015	PL	LMA	People (Used for	5,830	5,830	3,240	56	0	0	0	0
		21A	General Program Administration	N	\$3,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK									I				I			
PROJECT NO	16DTR005																
GRANT STATUS	Release of Funds																
		20A	Planning Only (States)	N	\$27,000.00	2015	PL	SBA	Businesses	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$3,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE									I				I			
PROJECT NO	15PP008																
GRANT STATUS	Release of Funds																
		20A	Planning Only (States)	N	\$9,985.41	2015	PL	SBA	People (Used for	24,145	24,145	10,855	45	0	0	0	0
		21A	General Program Administration	N	\$1,500.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	OAKDALE									l				Ī			
PROJECT NO	15PP012																
GRANT STATUS	Release of Funds																
		20	Planning	N	\$3,750.00	2015	PL	LMA	People (Used for	345	345	180	52	0	0	0	0
		21A	General Program Administration	N	\$1,500.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	OHIOWA									I				I			
PROJECT NO	16WW001																
GRANT STATUS	Release of Funds																
		03J	Water/Sewer Improvements	N	\$208,000.00	2015	PF	LMA	People (Used for	115	115	73	63	0	0	0	0
		21A	General Program Administration	N	\$22,000.00	2015	PF			0	0	0	0	0	0	0	0
RECIPIENT PROJECT NO	ORCHARD 15PP013																
GRANT STATUS	Release of Funds																
		20A	Planning Only (States)	N	\$3,750.00	2015		LMA	People (Used for	370	370	235	64	0	0	0	0
		21A	General Program Administration	N	\$1,500.00	2015	NA			0	0	0	0	0	0	0	0
2015 Per Report E	Based on Funding Ye	ear			\$8,319,180.01 \$2,044,523.31	Admir	n (Use): n (Title): n (Mattrix)	\$994,949. : \$994,949.	00		116,604 24,145	63,780 10,855		1,956 0	1,95 0		1,121 0

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		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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	Release of Funds																
		20	Planning	N	\$3,750.00	2015	PL	LMA	People (Used for	250	250	130	52	0	0	0	0
		21A	General Program Administration	N	\$1,500.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	RED CLOUD													1			
PROJECT NO	15PP006																
GRANT STATUS	Release of Funds																
		20A	Planning Only (States)	N	\$27,900.00	2015	PL	LMA	People (Used for	1,020	1,020	529	52	0	0	0	0
		21A	General Program Administration	N	\$2,100.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	ROCA									I				I			
PROJECT NO	15PP005																
GRANT STATUS	Release of Funds																
		20	Planning	N	\$23,850.00	2015	PL	LMA	People (Used for	300	300	160	53	0	0	0	0
		21A	General Program Administration	N	\$1,600.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCHUYLER									l				I			
PROJECT NO	15PP004																
GRANT STATUS	Monitoring																
		20	Planning	N	\$27,900.00	2015	PL	LMA	People (Used for	1,429	1,429	822	58	0	0	0	0
		21A	General Program Administration	N	\$2,100.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCOTTSBLUFF									1				1			
PROJECT NO	16CD007																
GRANT STATUS	Release of Funds																
		20	Planning	N	\$27,000.00	2015	PL	LMA	People (Used for	14,580	14,580	7,760	53	0	0	0	0
		21A	General Program Administration	N	\$3,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	SEWARD									I				I			
PROJECT NO	16DTR008																
GRANT STATUS	Release of Funds																
		20A	Planning Only (States)	N	\$27,000.00	2015	PL	SBA	Businesses	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$3,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CIT	Υ								1				I			
PROJECT NO	15HO35074																
GRANT STATUS	Release of Funds																
		14A	Rehab; Single-Unit Residential	N	\$375,000.00	2015	NA	LMH	Housing units	15	15	15	100	1	1	1	100
		14H	Rehabilitation Administration	N	\$60,000.00	2015	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$30,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CIT	Υ															
PROJECT NO	15PW013																
GRANT STATUS	Release of Funds																
		03J	Water/Sewer Improvements	N	\$9,252.00	2015		LMA		0	0	0	0	0	0	0	0
		03K	Street Improvements	N	\$233,748.00	2015		LMA	People (Used for	1,705	1,705	1,010	59	0	0	0	0
		21A	General Program Administration	N	\$7,000.00	2015	PF			0	0	0	0	0	0	0	0
2015 Per Report B	Based on Funding Ye	ear		Total Amount:	\$8,319,180.01		n (Use):	£004.040	00 116	5,604	116,604	63,780		1,956	1,95	6 -	1,121
•	3				\$2,044,523.31		n (Title): n (Mattrix)	\$994,949. \$994,949.	.00		24,145	10,855		0	0	(	
	2016 Appual E	erformar	nce Report Appendix on CDBG Open Grants 2000-20					•							414		

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	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													1			
PROJECT NO	15DTR111																
GRANT STATUS	Release of Funds																
		10	Removal of Architectural Barriers	N	\$236,250.00			LMC	People (Used for	1,085	1,085	1,820	168	0	0	0	0
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	N	\$78,750.00	2015	PF	SBA	Businesses	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$35,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	TALMAGE									I				$\overline{1}$			
PROJECT NO	15HO16072																
GRANT STATUS	Release of Funds																
		14A	Rehab; Single-Unit Residential	N	\$200,000.00	2015	NA	LMH	Housing units	8	8	8	100	0	0	0	0
		14H	Rehabilitation Administration	N	\$32,000.00	2015	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$16,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	TERRYTOWN									<u>.</u> I				<del>i                                    </del>			
PROJECT NO	15WW003																
	Release of Funds																
		03J	Water/Sewer Improvements	N	\$235,000.00	2015	PF	LMA	People (Used for	910	910	625	69	0	0	0	0
		21A	General Program Administration	N	\$15,000.00	2015			Toobie (Good io:	0	0	0	0	10 10	0	0	0
			Solida i regiani / laninolataton		<b>4.0,000.00</b>		• •			l *				<u> </u>			
RECIPIENT	WAKEFIELD																
PROJECT NO	15PW009																
GRANT STATUS	Release of Funds																
		03K	Street Improvements	N	\$176,420.00		PF	LMA	People (Used for	1,345	1,345	770	57	1,345	1,345		57
		21A	General Program Administration	N	\$19,600.00	2015	PF			0	0	0	0	0	0	0	0
RECIPIENT	WAUNETA													ī			
PROJECT NO	15HO33069																
GRANT STATUS	Release of Funds																
		14A	Rehab; Single-Unit Residential	N	\$150,000.00	2015	NA	LMH	Housing units	6	6	6	100	0	0	0	0
		14H	Rehabilitation Administration	N	\$24,000.00	2015	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	N	\$12,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAYNE									<u>.</u> I				<del>i</del>			
PROJECT NO	16CD008																
	Release of Funds																
		20	Planning	N	\$23,400.00	2015	PL	LMA	People (Used for	2,375	2,375	1,260	53	0	0	0	0
		21A	General Program Administration	N	\$3,000.00	2015	NA		,	0	0	0	0	0	0	0	0
RECIPIENT	YORK									I				<del>i</del>			
PROJECT NO	16CD009																
GRANT STATUS	Special Conditions	for ROF															
		20	Planning	N	\$27,000.00	2015	DI	LMA	People (Used for	3,909	3.909	2,198	56	0	0	0	0
						2010		LIVIA	i copic (occa ioi								

# **Performance Evaluation Report**

**Grant B-15-DC-31-0001** 

Part II Narrative

#### **PART II**

## Relationship of the Use of Funds to the State's Objectives

"The primary national CDBG objective is to develop viable urban communities by providing decent housing, suitable living environments, and expanding economic opportunities, principally for low- and moderate-income persons (LMI)." The State of Nebraska's 2015 CDBG program furthered this national objective through investing in quality communities and quality projects designed to meet the objectives for three priorities: Housing, Community Development, and Economic Development.

During the 2015 Program Year, the Nebraska Department of Economic Development awarded fifty-one (53) grants in the amount of \$8,319,180, as documented in the 2015 PER source material, submitted with this narrative. The Performance Evaluation Report is run on the last day of the program year from the State financial database, and so if projects are loaded into the database they are documented on the PER. CDBG funding was distributed within the Community Development, Economic Development, and Housing Categories. A detailed breakdown of these categories included:

Community Development Category: The primary state objective for this category is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. This category includes: Planning, Public Works, Water/Wastewater, Comprehensive Revitalization, Comprehensive Investment & Stabilization, and Downtown Revitalization. Forty-five (45) grants were awarded for approximately \$6.1 million and included:

- O Planning: The primary objective is to provide communities the opportunity to solve problems and meet citizens' needs through a community planning process that assesses community needs, develops options for meeting those needs, and packages work plans or carry out processes that lead to successful projects. In total, 12 grants were awarded for a total of \$181,280.
- Public Works: Seven (7) grants were awarded for \$1,692,193.
- o Water/Wastewater: Five (5) grants were awarded for \$1,052,118.
- Comprehensive Development (formerly Comprehensive Revitalization and Comprehensive Investment & Stabilization previous to 2016): Eight (8) grants were awarded for \$229,200.
- o Downtown Revitalization: Thirteen (13) grants were awarded for \$2,966,787.

Economic Development Category: The primary state objective for this category is 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. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset

loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Zero (0) Economic Development grants were awarded. One (1) tourism development grant was awarded totaling \$350,000.

Housing Category: The primary state objective of this category is to respond to regional needs for affordable, decent, safe and appropriate housing as part of balanced economic development in Nebraska. The state invests in rehabilitation of existing housing for low and moderate-income homeowners using a regional and community level service delivery system. Seven (7) grants were awarded for \$1,847,600.

### **Summary of Citizens' Comments**

As described in Section One of the report, there were no citizens' comments during the 2015 Consolidated Annual Performance Report's public comment period.

### **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 \$3,822,237.72 of 2014 funds which had been obligated to projects during the 2014 Program Year, \$279,915 went to grantees as local administration. Of the \$3,542,322.72 that went to project activities, one hundred percent was used to benefit low and moderate-income persons. Of the total 2014 allocation available for project awards, so far, 32% has been used to benefit low and moderate-income persons. At end of the 2014 Program Year, the Department had obligated only a small portion of the 2014 allocation, and therefore this percentage will increase as these funds are obligated to projects.

### Update of Evaluation of Extent of Low and Moderate Income Benefit – 2016 APR

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 \$8,319,180 of 2015 funds which had been obligated to projects during the 2015 Program Year (excludes state administration and technical assistance), \$994,949 went to grantees as local administration. Of the \$7,324,231 that went to project activities, \$5,279,707, or 63% was used to benefit low and moderate-income persons.

### **Explanation of Nature and Reasons for Changes in Program Objectives**

There were no changes in program objectives.

## **Changes as Results of Experience**

There were no changes as a result of experience.

### **Summary of Technical Assistance Funding**

The State of Nebraska uses its CDBG Technical Assistance funding to produce the Certified CDBG Administrator Training Workshops. As of March 1, 1996, the State of Nebraska requires the formal certification of all persons administering Community Development Block Grant (CDBG) projects in Nebraska. These workshops are conducted annually by the Housing and Community Development Division of DED and are scheduled to coincide with CDBG funding cycles. Anyone seeking the certified administrator designation must complete and pass the written exam. CDBG TA funds went towards conducting Environmental Review Training, Labor Standards, Property Acquisition and Compliance Monitoring for local officials and Certified Administrators. The Housing and Community Development staff conducts the environmental training. CDBG technical assistance (TA) funds were also used in other projects during the program year.

CDBG TA funds went towards the support of the Nebraska Chapter of the American Planning Association (APA), training for local planning officials.

CDBG TA funds were distributed to the Lincoln Commission on Human Rights to assist with costs associated with fair housing training at the Annual Civil Rights Conference held in Lincoln, Nebraska.

# **Performance Evaluation Report**

**Grant B-15-DC-31-0001** 

Part III
Civil Rights Summary
Civil Rights Narrative

		WHITE FEMALE: HEAD	BLACK	ASIAN	NATIVE	HAWAII	WHITE	WHITE	WHITE	BLACK-	MULTI- RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	WHITE	WHITE-HIS	WHITE-HIS	NATIVE- BLACK- WHITE-HISI BLACK-	MULTI- RACIAL
Local Government	Project Activity Number Number	μ̈́			"	=	Ÿ		1	ዮ ጥሥ	' -	-HISP	(-HISP	HISP	⊒-HISP	II-HISP	HISP	HISP	-HISP	THSP	- L-HISP
BEATRICE	15DTR009 06300000	0 12,06	1 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEATRICE	15DTR109 05900000	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
BEATRICE	15PW010 02500000	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 2,50	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BENKELMAN	15HO3307 05300000	0 2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BLUE SPRINGS	15PW015 02300000	0 605	0	0	4	0	0	0	0	0	11	2	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
BROWNVILLE	15DTR107 05900000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BROWNVILLE	15DTR107 03800000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BROWNVILLE	15DTR107 00700000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BRUNSWICK	15PP011 06300000	0 280	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
CHADRON	15PW008 00900000	0 4,91	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CLEARWATER	15PP003 06300000	0 780	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CLEARWATER	15WW001 03000000	0 780	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
COLUMBUS	15CR006 05310000	0 19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COZAD	15HO3307 05300000	0 4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CREIGHTON	15DTR006 06300000	0 2,54	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CREIGHTON	15DTR106 05900000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CREIGHTON	15DTR106 03800000	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
CRETE	15DTR102 05900000	0 4,91	5 72	174	34	7	0	0	0	0	1,758	800	6	0	14	5	0	0	0	0	1,658
CRETE	15DTR102 03800000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EDGAR	15WW002 03000000	0 898	0	5	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ELBA	15PP009 06300000	0 289	0	0	0	0	6	0	0	0	0	22	0	0	0	0	0	0	0	0	0
EWING	15PP010 06300000	0 905	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0
FREMONT	15CR003 05300000	1 2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	15CR003 05410000	0 2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	15CR008 02300000	0 989	37	0	0	0	0	0	0	0	21	0	0	0	0	0	0	0	0	0	0
KEARNEY	15CR004 02300000	0 3,22	5 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local	Project Activity	WHITE FEMALE: HEAD	BLACK	ASIAN	NATIVE	HAWAII	WHITE	WHITE	WHITE	BLACK-	RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	WHITE-HI	WHITE-HIS	WHITE-HIS	BLACK-	
Government	Number Number	T.										ISP	HSP	ISP	HISP	HISP	ISP	İSP	isp	CHISP	-HISP
KEARNEY	15DTR004 06300000	0 55,13	80 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	15DTR104 05900000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	15DTR104 00700000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	15DTR104 04900000	0 27,56	35 O	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEXINGTON	15HO3307 05300000	0 4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MINDEN	15DTR005 06300000	0 5,01	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MINDEN	15DTR105 05900000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MINDEN	15DTR105 00700000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MINDEN	15DTR105 04900000	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 1,48	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NELIGH	15DTR108 05900000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NELIGH	15DTR108 03800000	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 1,97	1 0	15	6	0	2	0	4	0	165	219	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
NORFOLK	15CR007 05300000	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 2,81	2 18	0	16	0	0	0	0	0	84	710	0	0	0	0	0	0	0	0	0
NORFOLK	15CR007 03000000	0 1,40	6 9	0	8	0	0	0	0	0	42	355	0	0	0	0	0	0	0	0	0
NORTH PLATTE	15CR001 02300000	0 6,88	0 31	21	21	2	0	0	105	0	0	353	0	0	0	0	0	0	0	0	0
NORTH PLATTE	15PP008 06300000	0 4,17	9 62	26	26	1	13	11	34	13	190	453	0	11	0	0	0	0	0	0	0
OAKDALE	15PP012 06300000	0 677	4	0	3	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0
ORCHARD	15PP013 06300000	0 356	1	0	6	4	1	0	1	1	0	15	0	0	0	0	0	0	0	0	0
PAGE	15PP014 06300000	0 497	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RED CLOUD	15PP006 06300000	0 2,04	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RED CLOUD	15PW002 08100000	0 1,02	0 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 2,02	1 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 4	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 1,70	5 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUPERIOR	15DTR011 06300000	0 1,82	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUPERIOR	15DTR111 05900000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUPERIOR	15DTR111 04900000	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	•	Activity Number	FEMALE- HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE- WHITE	ASIAN- WHITE	¥ £	NATIVE- BLACK- WHITE	MULTI- RACIAL	Ħ	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE- WHITE-HISP	ASIAN- WHITE-HISP	WHITE-HISP	NATIVE- BLACK- WHITE-HISP	MULTI- RACIAL-HISP
TALMAGE	15HO1607(	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TERRYTOWN	15WW003 (	03000000	0	850	1	0	38	0	0	0	0	0	21	10	0	0	0	0	0	0	0	0	0
WAKEFIELD	15PW009	02300000	0	2,442	6	7	7	2	3	1	0	0	222	488	0	1	0	0	0	0	0	0	0
WALTHILL	15PW003	00920000	0	926	2	0	624	0	8	0	0	0	0	23	0	0	0	0	0	0	0	0	0
WAUNETA	15HO3306 (	05300000	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total for th	he Year:	1	156,803	286	260	829	17	33	12	144	14	6.628	3.450	6	12	14	14	0	0	0	0	5.718

# 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: <a href="http://www.neded.org/community/community-info/documentslibrary-a-forms">http://www.neded.org/community/community-info/documentslibrary-a-forms</a> 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 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 <sup>1</sup> Admin	TF Project	TOTALS
USES (Activities)↓							
Fair Housing Testing (Underway)							
NEOC			\$14,000				\$14,000
Family Housing Advisory Services, Inc. <sup>2</sup>		\$14,000					\$14,000
High Plains Community Development Corporation, Inc. <sup>3</sup>		\$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 <sup>5</sup>		\$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

<sup>&</sup>lt;sup>1</sup> Can only be used in: (1) Central City; (2) Cozad; (3) Hastings; and (4) Keamey <sup>2</sup>, <sup>3</sup>, <sup>4</sup> For educational activities related to Cities and Counties <sup>5</sup> \$10,000 each, Central City, Cozad, Hastings, and Keamey

During the 2015 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.