

2023

Consolidated Annual Performance and Evaluation Report (CAPER)

STATE OF NEBRASKA CONSOLIDATED PLAN FOR
HOUSING AND COMMUNITY DEVELOPMENT

July 1, 2023 - June 30, 2024

NEBRASKA

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DEPT. OF ECONOMIC DEVELOPMENT

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Acronym List

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

CR-05 - Goals and Outcomes

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

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

The Consolidated Annual Performance and Evaluation Report (CAPER) provides the accomplishments and progress toward the Consolidated Plan goals. This report will provide a summary of the CPD formula grant programs: Community Development Block Grant (CDBG) Program, HOME Investment Partnerships (HOME) Program, National Housing Trust Fund (HTF), Emergency Solutions Grants (ESG) Programs, and Housing opportunities for Persons with AIDS (HOPWA) Program. This is the fourth report year of the 2020 – 2024 Consolidated Plan. The 2023 CAPER will highlight projects allocation of funds and accomplishments achieved during this program year (July 1, 2023 – June 30, 2024). The 2020 – 2024 Consolidated Plan goals include:

- 1) Enhance Public Facilities and Infrastructure;
- 2) Encourage Economic Development;
- 3) Support Vital Public Services;
- 4) Increase Availability of Affordable Housing;
- 5) Reduce Homelessness; and
- 6) Assist Person with HIV/AIDS.

Also, included in this report are project accomplishments associated to goals outlined in the 2015 – 2019 Consolidated Plan. The projects are integrated throughout the report.

Enhance Public Facilities and Infrastructure

The annual goal to enhance public facilities and infrastructure activities other than Low/Moderate Income Housing Benefit through Persons Assisted was not achieved. From 2020-2022, the pandemic directly impacted the availability of construction contractors needed to complete the public facility and infrastructure projects as well as the supply chain for the materials made available. In 2023, finding contractors to complete the work has delayed projects. Subrecipients have continued to request additional time to complete activities. The CDBG Program granted extensions on these projects, and accomplishments will be demonstrated on future CAPER reporting. Another reason the goal was not met is that projects were awarded to cities and villages with smaller populations thus resulting in lower person assisted beneficiaries. The strategic plan of Persons Assisted (FY20 44,383) + (FY21 58,696) + (FY22 21,571) + (FY23 49,641) is currently 56.63% of the 325,000 goal.

The annual goal to enhance to address Façade Treatment/business building rehabilitation was not met. The strategic plan of Businesses (FY20 70) + (FY21 32) + (FY22 53) + (FY23 3) is currently at 78.5% of the 200 goal.

During FY19, CDBG awarded six Emergent Threat (EM) projects that met the urgent need threshold for a total of \$3,257,740 to local governments in response to the effect of the March 2019 Midwest floods. The CDBG Program accomplishments will be demonstrated in CAPER reporting. During FY22 & FY23, the CDBG-CV projects continued to provide local units of government resources to prevent, prepare for, and respond to coronavirus. The project accomplishments will be included in CAPER reporting.

Encourage Economic Development

The primary needs of the economic development include job creation and expansion, and tourism development. A wide variety of activities are funded that primarily serve LMI persons throughout the state.

The goal of Job Creation/Retention was not met. During FY21, CDBG-CV awarded three subrecipients \$1,199,000 for Economic Development Opportunities. CDBG-CV resources provide local units of government that are CDBG-eligible activities to prevent, prepare for, and respond to coronavirus. Project accomplishments from CDBG-CV as well as Local Revolving Loan projects aided in the increased beneficiaries in jobs. The strategic plan of Jobs (FY20 2) + (FY21 31) + (FY22 107) + (FY23 25) is on target to meet the strategic goal of 200.

The CDBG Program exceeded the goal Business Assisted, this is due to the commercial rehabilitation program within the CDBG Funding Opportunity (Downtown Revitalization & Tourism) as well as the CDBG-CV projects in Economic Development. The strategic plan of Business Assisted (FY20 74) + (FY21 55) + (FY22 60) + (FY23 7) has surpassed the strategic goal of 12.

Support Vital Public Services

The CDBG Program made funding available within the Youth Job Training funding opportunity, however, due to the COVID-19 pandemic on the State school systems, this funding was not accessed so the goal was not achieved. Schools were doing hybrid systems of both online and in-person learning which made it difficult to implement this program since its success rate is dependent on in-person learning. In 2022, the CDBG program discontinued the Youth Job Training opportunity. In early 2023, the Governor allocated state funds to provide mentorship programs throughout the state.

Increase Availability of Affordable Housing

HOME, CDBG, HTF, and NAHTF resources were distributed to achieve the goals associated with the Priority Need – Increase availability of Affordable Housing. Below is a table identifying the funding source and the number of units assisted with the associated goal.

Housing Program Goal	Annual Goal	Funding Source				Total
		HOME	HTF	CDBG	NAHTF	
Rental Units Constructed	60	10	34	0	30	74
Rental Units Rehabilitated	20	0	5	0	13	18
Homeowner Housing Units Added	120	2	0	0	130	132
Homeowner Housing Units Rehabilitated	124		0	52	150	202
Total	324	12	39	52	323	426

Three of four housing goals were exceeded during the 2023 program year. Rental Units Rehabilitated did not exceed goal during the 2023 program year. Total units of 426 in program year 2023 is up 69% from 2022 program year. The State is beginning to show a positive trend for housing construction/rehabilitation. Inflation of supply and constructions costs continue to be a factor in the delay of project accomplishments.

DED recognizes the value of the project opportunity of owner-occupied rehabilitation programs for assisting low and moderate-income persons. DED’s housing opportunities have significantly changed over the past couple of years through additional Federal and State housing resources. CDBG assessed all programs and determined that State resources provide better delivery and implementation options for owner-occupied rehabilitation services. Thus, CDBG determined in 2021 program year not to continue the

Owner-Occupied Rehabilitation funding Opportunity. The same decision was made in the 2022 & 2023 CDBG Program Year.

Reduce Homelessness

In Fiscal Year 2023 (FY23), NHAP received \$1,000,733.00 in ESG funding for the BoS and utilized \$1,553,000.41 of HSATF within the BoS as a match.

- Of this amount, NHAP (one agency) retained \$75,054.98 in ESG and \$75,000.00 in matching HSATF for administrative activities.
- NHAP released a request for applications to provide emergency shelter (ES), grandfathered transitional housing (TH), homelessness prevention (HP), and rapid rehousing (RRH) services in the BoS CoC. NHAP conducts a two-year application cycle. The first year of the cycle is open to new applicants, and the second year is only open to applicants selected for funding in year one. In FY23, NHAP released a request for applications that was open to year-one applicants. NHAP received applications from the existing 25 BoS agencies. All applicants were awarded funding of a combined total of \$2,304,316.20 (\$867,378.02 ESG and \$1,436,938.18 HSATF). Per the request for applications, when considering funding requests for FY23, NHAP emphasized the continuity of homeless assistance services offered in each region, coordination of system services, and participation in the BoS CoC. During FY23, subrecipient agencies that received ESG and matching HSATF funds served 4,731 individuals and 1,292 households through ES, HP, and RRH activities.
- NHAP awarded ESG and matching HSATF funds to the University of Nebraska’s Center for Children, Families, and the Law (CCFL), to be the HMIS lead for the Bos CoC. CCFL was awarded \$58,300 in ESG and \$13,352.23 in matching HSATF funds for the BoS.
- NHAP also provided \$27,710.00 in matching HSATF funds to one agency, CCFL, for the BoS CoC planning grant. In 2018, CCFL became the recipient of the Housing and Urban Development’s CoC Planning Grant for the BoS CoC at the mutual request of CCFL and DHHS. Before 2018, DHHS was the recipient of HUD’s CoC Planning Grant. Providing matching funds to CCFL is a continuation of the long-standing use of HSATF funds. The technical assistance and planning provided by CCFL helped providers receive \$4,401,890.00 in CoC funding for permanent supportive housing, RRH, and TH projects in Nebraska.

The final distribution of funding across regions, identified in the “ESG & Matching HSATF Regional Funding Distribution” table below, was consistent with the proposed distribution of ESG and matching HSATF funds.

ESG & Matching HSATF Regional Funding Distribution

Category	Number of Providers	FY22 ESG Carryover	FY23 ESG	HSATF Match	Total HSATF and ESG
Panhandle (Region 1)	3	\$0.00	\$76,940.55	\$136,704.87	\$213,645.42
North Central (Region 2)	5	\$0.00	\$145,624.15	\$213,433.31	\$359,057.46
South Central (Region 3)	5	\$0.00	\$182,654.11	\$254,790.43	\$437,435.54
Southeast (Region 4)	5	\$0.00	\$207,737.60	\$276,796.31	\$484,533.91
Northeast (Region 5)	5	\$0.00	\$131,837.29	\$198,031.56	\$329,868.85
Douglas & Sarpy Co (Region 7) – Not including the City of Omaha	1	\$0.00	\$122,593.32	\$357,181.70	\$479,775.02
HMIS Lead Agency	1	\$0.00	\$58,300.00	\$13,352.23	\$71,652.23
BoS CoC Planning Grant Matching	1	\$0.00	\$0.00	\$27,710.10	\$27,710.10
Administration	1	\$0.00	\$75,054.98	\$75,000.00	\$150,054.98
Total	27	\$0.00	\$1,000,733.00	\$1,553,000.41	\$2,553,733.41

NHAP awarded ESG and matching HSATF funding in each region of the BoS for allowable ESG activities. The “Activities Funded with ESG & Matching HSATF” table below indicates the number of agencies awarded funding in each region to provide ES, HP, and RRH services, as well as agencies awarded funding to support data in the HMIS. The table below does not include the HMIS lead agency or the BoS CoC Planning Grant match agency. NOTE: The agencies are counted under each of the allowable activities that the agency provides. Thus, agencies may be counted in more than one column for their region.

Activities Funded with ESG & Matching HSATF

Region	Emergency Shelter	Homelessness Prevention	Rapid Rehousing	Homeless Management Information System
Panhandle (Region 1)	3	2	2	2
North Central (Region 2)	5	2	2	3
South Central (Region 3)	4	3	3	3
Southeast (Region 4)	2	4	4	2
Northeast (Region 5)	5	3	2	2
Douglas & Sarpy Co (Region 7)	1	1	1	1

NHAP awarded ESG-CV funding in each region of the BoS for allowable ESG-CV activities. The “Activities Funded with ESG-CV” table below indicates the number of agencies awarded ESG-CV funding in each region to provide SO, ES, HP, and RRH services, as well as agencies awarded funding to support data in the HMIS. NOTE: Agencies are counted under each of the allowable activities that the agency provides. Thus, agencies may be counted in more than one column for their region.

Activities Funded with ESG-CV

Region	Street Outreach	Emergency Shelter	Homelessness Prevention	Rapid Rehousing	Homeless Management Information System
Panhandle (Region 1)	0	0	3	3	2
North Central (Region 2)	0	3	3	3	3
South Central (Region 3)	0	1	1	2	2
Southeast (Region 4)	0	2	5	5	3
Northeast (Region 5)	0	3	2	2	2
Douglas & Sarpy Co (Region 7)	1	1	1	1	1
TOTAL	1	10	15	16	13

NHAP received \$8,508,363 in ESG-CV funding in FY20. Of this allocation, NHAP initially:

- Retained \$340,334.52 for administrative activities;
- Awarded \$8,063,821.74 of the ESG-CV funds to agencies to provide homeless services in the BoS to respond to, prepare for, and prevent the spread of COVID-19. Funding was awarded for ES, SO, HP, HMIS, and RRH; and,
- Awarded \$90,027.50 to CCFL for HMIS Lead and Coordinated Entry Activities.

Thus, \$14,179.2477 remained unobligated. During FY21, NHAP determined the full set aside of ESG-CV administrative funds was not necessary. NHAP reduced the amount of ESG-CV administrative funds set aside to \$49,329.74, so the funds could be utilized as aid. NHAP conducted surveys to determine subrecipient ESG-CV spend-down plans in FY21. Three subrecipients elected to return a portion of their ESG-CV allocation. As a result, NHAP released a request for additional funding opportunities to the current ESG-CV subrecipients in the winter of FY21 to redistribute the unused administrative funding, the remaining unobligated funding, and the returned aid funding. Nine subrecipients requested additional funding and each was awarded additional funds to meet the needs of the communities they serve. CCFL

was also awarded additional HMIS funding.

Expenditures totaled \$7,982,563.13 as of June 30, 2023. The table below shows the quarterly costs incurred by region.

ESG-CV Expenditures by Quarter

Region	Initial	Q1 – Q4	Q5 – Q8	Q9 – Q11	Total
Panhandle (Region 1)	\$0.00	\$152,592.12	\$303,350.60	\$84,549.81	\$540,492.53
North Central (Region 2)	\$117,028.70	\$617,728.50	\$634,099.17	\$181,605.67	\$1,550,462.04
South Central (Region 3)	\$17,368.98	\$548,759.79	\$304,006.92	\$342,610.21	\$1,212,745.90
Southeast (Region 4)	\$27,024.42	\$807,289.34	\$883,831.08	\$127,757.47	\$1,845,902.31
Northeast (Region 5)	\$70,960.10	\$434,406.01	\$850,428.62	\$252,992.07	\$1,608,786.80
Douglas & Sarpy Co - Not in City of Omaha (Region 7)	\$9,382.03	\$434,717.31	\$376,781.85	\$195,907.79	\$1,016,788.95
HMIS	\$0.00	\$39,568.47	\$27,932.58	\$89,478.64	\$156,979.69
Administrative	\$9,498.26	\$21,481.01	\$18,059.95	\$1,366.69	\$50,405.91
Total	\$251,262.49	\$3,056,542.55	\$3,398,490.77	\$1,276,267.32	\$7,982,563.13

Due to the urgent needs brought forth as a result of the pandemic, NHAP continued to dedicate time to collaborating with statewide homeless assistance partners, housing partners, and grant subrecipients to meet the immediate needs of those seeking emergency housing assistance. This assisted in reducing the spread of the COVID-19 virus.

NHAP outcomes were above the projected number of 452 households served through TH and RRH, totaling 529 households. The projected goal of 7,224 for homeless persons served in overnight shelters fell short at 3,845 individuals. However, NHAP significantly exceeded the projected goal of 1,483 individuals for HP with 3,263. There are a number of factors which are believed to have contributed to these outcomes:

- There was an eviction moratorium, which allowed more households to retain housing.
- Nebraska attempted to maintain low numbers of individuals in ES when possible, to minimize the spread of COVID-19.
- NHAP received a significant amount of additional ESG-CV funding to assist households with ES, RRH, and HP. The assistance provided with these funds is not identified above.
- Additional funding sources were available to assist households in retaining their residence, such as the Emergency Rental Assistance Program (ERAP) and the Community Development Block Grant CARES Act funds.

Assist Person with HIV/AIDS

Nebraska’s Program grants funding to the Nebraska AIDS Project (NAP), which serves as the sole project sponsor. The HOPWA Program focuses on meeting program and client outcomes to achieve and/or maintain housing stability/ Priority placement is provided to individuals and households with little or no income, homeless individuals discharging from institutions, prison, etc. with no housing options, and persons ineligible for other public housing assistance such as Section 8 housing vouchers.

The 2023 Action Plan goals and overall strategic plan goals for the HOPWA program were met and mostly exceeded during the activity period. Please see Table 1 and Appendix 3 for further details.

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

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

Nebraska's HOPWA Program was able to meet three of the four program goals. The new program activity Housing for People with HIV/AIDS added was targeted to assist 20 households, but only assisted 3 during the activity period. Demand for an resources allocated to STRMU were determined to be a better source of housing stability. As a result, our project sponsor focused on assisting households with STRMU.

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

	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Enhance Public Facilities and Infrastructure	Non-Housing Community Development	CDBG / \$32,014,182	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	325,000	174,291	56.63%	65,000	49,641	76.37%
			Facade treatment/ business building rehabilitation	Business	200	157	78.5%	40	3	7.5%
Encourage Economic Development	Non-Housing Community Development	CDBG / \$12,695,278	Jobs created/ retained	Jobs	200	165	82.5%	40	25	62.5%
			Businesses assisted	Businesses Assisted	12	189	1575%	3	60	2,000%

	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Support Vital Public Services	Non-Homeless Special Needs	CDBG / \$1,103,937	Public service activities other than Low/Moderate Income Housing Benefit:	Persons Assisted	180	0	0%	60	0	0%
	Non-Housing Community Development									
Assist Persons with HIV/AIDS	Non-Homeless Special Needs	HOPWA / \$3,042,005	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	75	99	132%	25	33	132%
			Public Service activities other than LMI Housing Benefit	Persons Assisted	75	755	1006%	15	301	1006%
			HIV/AIDS Housing Operations	Households Assisted	60	16	26%	20	3	15%
			Homeless Prevention	Persons Assisted	300	349	116%	60	141	236%

	Category	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year
Increase Availability of Affordable Housing	Affordable Housing	CDBG / \$9,393,467 HOME / \$19,801,150 HTF / \$15,000,000 NAHTF / \$45,000,000	Rental units constructed	Household Housing Unit	300	183	61%	60	74	123%
			Rental units rehabilitated	Household Housing Unit	100	103	103%	20	18	240%
			Homeowner Housing Added	Household Housing Unit	600	445	74.2%	120	132	96.6%
			Homeowner Housing Rehabilitated	Household Housing Unit	620	536	86.5%	124	202	163%
Reduce Homelessness	Homeless	ESG / \$5,049,495 HSATF / \$5,250,000	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	750	651	86.8%	150	248	165.3%
			Homeless Person Overnight Shelter	Persons Assisted	9,750	5,005	82.1%	1,950	2,093	107.3%
			Homelessness Prevention	Persons Assisted	4,725	3,831	102.2%	945	1,347	142.5%

Addressing Priorities and Objectives through Use of Funds

Assess how the State's Use of Funds, particularly CDBG, addresses the Priorities and Specific Objectives Identified in the Plan, giving special attention to the highest priority activities identified.

The State of Nebraska 2023 program year was successful in many ways of addressing the priority needs and specific objectives identified in the 2020-2024 Consolidated Plan and the 2023 Annual Action Plan, specifically those highest priority activities identified in the CR-05 Accomplishments Table. State and Federal resources allocated were utilized to fund and support projects which were determined by DED and DHHS to address the priority needs identified. Funds were awarded and activities conducted within the approved use of funds, state priorities and specific objectives upheld and reinforced by the Nebraska Consolidated Plan, the 2023 Annual Action Plan, and activities authorized in Section 105(a) of the amended 1974 Housing and Community Development Act that meet national CDBG objectives.

1. Enhance Public Facilities and Infrastructure

Community Development Priority Need was developed in order to strengthen Nebraska communities through community development programs and services in order to provide a stable platform for economic development. The objective of improving and developing infrastructure and facilities for communities and counties that have planned and set priorities for long-term development, and other than infrastructure activities was addressed by the awards made during the program year for the funding opportunities of: Planning, Public Works, Downtown Revitalization, and Tourism Development. These projects were awarded and are expected to be completed in a 30-month time period. Accomplishments for these awarded projects will appear in future CAPER documents. To view the awards, refer to Appendix 4.1.

2. Enhance Economic Development

Economic Development Priority Need includes the need to foster the competitiveness of Nebraska's business and industrial sector, and as a result, assist in the economic development of Nebraska's communities and people. Within the funding opportunities of Economic Development, Tourism Development, and Downtown Revitalization projects were awarded to address this need. Accomplishments for these awarded projects will appear in future CAPER documents. To view the awards, refer to Appendix 4.1.

3. Support Vital Public Services

The primary goals of the Program includes funding public services through youth employment training opportunities that will primarily benefit LMI persons throughout the state. The impact of the Covid-19 pandemic placed this program on hold to provide employment training for youth and public services through the CDBG Program.

4. Increase Availability of Affordable Housing

The State's Housing Priority Need addresses the regional needs for affordable, decent, safe, and appropriate housing as part of balanced economic development in Nebraska. This Priority Need includes four goals that have been developed in order to meet the Housing Priority.

Goal 1 – Rental New Construction

The first housing goal of promoting additional affordable rental housing in selected markets has a Program Year 2023 outcome indicator of 60 units. The actual number of new rental units that were constructed exceeded goal with a total of 74 in 2023. Refer to Appendix 2 for a list of

projects awarded during the 2023 Program Year to address this goal.

Goal 2 – Rental Units Rehabilitated

The second housing goal of promoting the rehabilitation of rental units has a Program Year 2023 outcome indicator of 20 units. The actual number of rental units rehabilitated was 18 in 2023. Refer to Appendix 2 for a list of projects awarded during the 2023 Program Year to address this goal.

Goal 3 – Homeowner Housing Units Added

The third housing goal of promoting additional households into homeownership by expanding affordable homeownership opportunities or adding homeowners (also called homebuyer) has a 2023 program year outcome indicator of 120 units. The actual number of homeowner housing units exceeded goal with a total of 132 units added in 2023. Refer to Appendix 2 for a list of projects awarded during the 2023 Program Year to address this goal.

Goal 4 – Homeowner Housing Units Rehabilitated

The fourth housing objective of promoting housing preservation by improving the quality of Nebraska’s existing affordable housing through homeowner-occupied housing rehabilitation has a 2022 Program Year outcome indicator of supporting 124 household units. The actual number of homeowner housing units rehabilitated in 2022 was 92 units. Refer to Appendix 2 for a list of projects awarded during the 2022 Program Year to address this goal.

5. Reduce Homelessness

Addressing homelessness continues to be a critical issue for the State of Nebraska. NHAP utilized ESG funds and matching HSATF resources to address the priority needs as outlined in the Annual Action Plan. The following homeless assistance was identified as a priority need:

- Provide RRH services, so homeless individuals can secure permanent housing options that address their needs and encourage stability.
- Provide immediate ES to homeless individuals as a temporary measure until suitable permanent housing can be secured. ES participants may include trafficking victims, as well as individuals fleeing domestic violence, sexual assault, and stalking. ES may serve as a temporary refuge until individuals can return to their residence safely with supports in place.
- Assure needed services are provided to people who are at risk of becoming homeless to prevent entry into an ES or other temporary housing.

The array of homeless and at-risk of homelessness services evolved following HUD guidance, best practices, and a focus on client-centered services. The fundamental goal is for homelessness to be rare, brief, and non-reoccurring. In FY23, NHAP subrecipient agencies exceeded all annual goals identified in the “Accomplishments – Program Year & Strategic Plan to Date” table by providing RRH services to 248 individuals and 132 households, ES/TH services to 2,093 individuals and 1,322 households, and HP services to 1,347 individuals and 565 households. HMIS activities that were directly related to the provision of NHAP-funded activities were also provided. The success of the FY23 outcomes is a result of strong collaborative efforts throughout the BoS, the dedication of subrecipients to assist those in need, and the availability of resources for those supportive services.

The homeless assistance priority needs are aligned with the prioritization for RRH as established through the Coordinated Entry protocols. See the full Coordinated Entry manual for Nebraska BoS CoC at: <https://ccfl.unl.edu/community-services-management/coordinated-entry/coordinated-entry-providers>.

Furthermore, the Coordinated Entry Systems have established protocols to ensure that victims of domestic violence can be referred to the Coordinated Entry System anonymously to avoid jeopardizing the confidentiality protections under the Violence Against Women Act (VAWA). Victim service providers may choose to either complete the Coordinated Entry Assessment Tool and submit to the Coordinated Entry List, have another agency complete the Coordinated Entry Assessment Tool and refer to the Coordinated Entry List, or have the Coordinated Entry Program Manager include the program participant on the Coordinated Entry list anonymously. These options were established to provide survivors with a client-centered approach and to ensure confidentiality.

Although Nebraska has been successful in the utilization of Coordinated Entry to move program participants into permanent housing, emergency and transitional shelters remain a needed service throughout the State for reasons such as emergency domestic violence situations, transition-aged youth, a lack of affordable housing, and a lack of permanent supportive housing. In FY23, domestic/sexual violence providers were awarded \$129,453.16 ESG funding and \$188,843.38 in matching state funds and served 1,319 individuals, 703 of whom exited to positive housing destinations.

NHAP subrecipient agencies, with the direction of NHAP, established funding priorities and evaluated the array of resources in their communities to meet the housing solution needs of the populations they serve. In addition, the agencies collaborated within their regions through participation in the local and regional coalitions to provide a continuum of services from ES to permanent housing solutions. NHAP coordinated with agencies to identify areas of need and to provide technical assistance. During FY23, as a result of strengthened partnerships formed during COVID-19, NHAP continued to meet with multiple partners to collaborate and address the homeless situations in Nebraska. These partners included: Nebraska Department of Economic Development; Department of Health and Human Services Public Health; Nebraska Children and Families Foundation; Nebraska Emergency Management Agency; City of Lincoln; City of Omaha; Center for Children Families & the Law (CCFL); and Threshold CoC (formerly known as Metro Area Continuum of Care for the Homeless (MACCH)).

6. Assist Persons with HIV/AIDS

The State HOPWA Program project sponsor provided the following housing services during the 2023 program year:

- Short-term rent, mortgage, and utility (STRMU) payments;
- Tenant-based rental assistance (TBRA);
- Permanent housing placement (PHP) activities; and
- Supportive services (e.g., housing case management)
- Hotel/Motel Vouchers (STFBH)

Accomplishments during the 2023 program year are as follows: The State HOPWA Program provided Housing Subsidy Assistance to 203 unique households during the 2023 program year. Thirty-three

households received assistance with TBRA, 142 households with STRMU, and 56 With Permanent Housing Placement. Of these households, 22 received Permanent housing placement in combination with either TBRA or STRMU. 301 households were assisted with Public Service activities other than LMI Housing Benefit, with 203 of these households also receiving at least one type of Housing Subsidy Assistance. HIV/AIDS Housing Operations, in the form of Hotel/Motel vouchers only, were provided to 3 households.

CR-10 - Racial and Ethnic composition of families assisted

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

Table 4: IDIS Overall Total Racial and Ethnicity

Race	CDBG	HOME	HOPWA	HTF
White	27,838	46	174	26
Black or African American	525	0	115	7
Asian	391	0	1	0
American Indian or American Native	608	0	6	1
Native Hawaiian or Other Pacific Islander	4	0	0	0
Total	29,366	46	296	34
Ethnicity				
Hispanic	241	2	74	0
Not Hispanic	29,125	44	224	34

Narrative

The chart in CR-10 within IDIS does not include fields to enter client responses for “bi-racial”, "multiple races", or client refusal to provide race and ethnicity information.

Breakdown of each Program’s compositions of families assisted are below:

CDBG

Beneficiaries are recorded once a project is completed. This information was exported from the federal system, IDIS, and does not include the racial and ethnic composition of families assisted through projects that met the National Objective – Low and Moderate Income (LMI) on an Area Basis (LMA). 2019 Emergent Threat & 2020 CDBG-CV project beneficiaries are included in the overall totals.

Race:	Total
White	27,838
Black or African American	525
Asian	391
American Indian or American Native	608
Native Hawaiian or Other Pacific Islander	4
Multiracial	0
Total	29,366

Ethnicity	
Hispanic	241
Not Hispanic	29,125

HOME

Data is based upon the race and ethnicity of households assisted with HOME funds during the program year. Beneficiaries are recorded once a project is completed.

Race:	Totals
White	46
Black or African American	0
Asian	0
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	0
Multiracial	0
Total	46
Ethnicity:	
Hispanic	2
Not Hispanic	44

NHAP

The ESG race and ethnicity data in CR-10 provides a more expansive list of racial and/or ethnic categories. The totals provided in CR-10 combine participant responses for “Client doesn’t know/prefers not to answer” and “Multiracial” as recorded by NHAP subrecipients. For a specific breakdown of the race and ethnicity data, the total number of all race and ethnicity categories is reported in the attached Sage CAPER BoS Annual Reporting Tool.

ESG-Assisted Client Race and/or Ethnicity

Race/Ethnicity:	Totals
American Indian, Alaska Native, or Indigenous	232
Asian or Asian American	23
Black, African American, or African	376
Hispanic/Latina/e/o	197
Middle Eastern or North African	8
Native Hawaiian or Pacific Islander	4
White	2,101
Multiracial	722
Client doesn't know/prefers not to answer	5
Data not collected	20
Total	3,688

HOPWA

The HOPWA race and ethnicity data in the CR-10 table in IDIS will not capture the complete data concerning the racial and ethnic composition of families assisted or the total number of individuals within those families assisted because the table does not include those individuals who identify as multi-racial.

Racial and Ethnic Composition of Families Assisted	
White	178
Black or African American	119
Asian	1
American Indian or American Native	6
Native Hawaiian or Other Pacific Islander	0
Multi-Racial	8
Total	304
Ethnicity:	
Hispanic	78
Non-Hispanic	228

HTF

Data is based upon the race and ethnicity of households assisted with HTF funds during the program year. Beneficiaries are recorded once a project is completed and placed in service.

Race:	Totals
White	
Black or African American	0
Asian	0
American Indian or American Native	1
Native Hawaiian or Other Pacific Islander	0
Multiracial	0
Total	21
Ethnicity:	
Hispanic	0
Not Hispanic	21

Identify the resources made available

Table 5 - Resources Made Available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	\$24,771,641.00	\$12,305,290.09
HOME	public - federal	\$6,725,935.88	\$4,218,977.48
HOPWA	public - federal	\$ 848,459.00	\$1,008,071.06
ESG	public - federal	\$1,000,733.00	\$956,250.96
HTF	public - federal	\$4,988,093.84	\$4,190,219.25
Other - HSATF	public- state	\$1,553,000.41	\$1,477,768.60
NAHTF	public - state	\$12,750,000.00	\$10,851,985.00

Narrative

The above Table represents the resources made available and the resources expended for Program Year 2023. The column “Resources Made Available” aligns with the amounts available listed within the 2023 Annual Action Plan within AP15. Other Source of Funds includes State Resources for NAHTF \$1,2750,000.00 & HSATF (\$1,117,000). The column “Amount Expended During Program Year” identifies all expenditures per program between July 1, 2023– June 30, 2024, regardless of the grant year of funding.

CDBG

\$24,771,641 in federal CDBG funds was made available to potential applicants, which includes carry over funds and program income. These funds were made available to potential applicants. To view the awards, refer to Appendix 4.1

HOME

The federal resources of HOME funds were made available in the amount of \$6,725,935.88. Of this amount, the State approved \$2,050,000 to eligible projects, refer to Appendix 2 for a full list of projects. During the program year \$4,218,977.48 was expended. The State of Nebraska HOME match liability for the 2023PY was \$271,335.73, however \$1,343,017.27 was contributed to the state’s HOME Match during the program year 2023. The \$1,343,017.27 was contributed from NAHTF funds used for projects which met the HOME match rules and regulations concerning HOME Match. The HOME match provided for the current Federal Fiscal Year is further documented in Table 9 titled “Match Contribution for the Federal Fiscal Year”.

HOPWA

The federal resources of HOPWA made newly available for the HOPWA Program during FY23 was \$848,854. The total amount expended of \$1,008,071.06 included unspent funds from previous grant years. Please see the attached 2023 HOPWA CAPER for a more detailed table and description.

HTF

The federal resource of Housing Trust Funds was made available in the amount of \$4,988,093.84, which included the carry-over from previous years. During the PY2023, a total of \$3,000,000 was awarded to projects. During the program year \$4,190,219.25 was expended.

ESG

In FY23, NHAP received \$1,000,733.00 in ESG for the BoS. Of these funds, NHAP:

- Maintained \$75,054.98 for administrative activities;
- Awarded \$867,378.02 to homeless service subrecipients to provide ES, grandfathered TH, HP, and RRH services in the BoS CoC; and,
- Awarded \$58,300.00 to CCFL to be the HMIS lead for the Bos CoC.

OTHER: HSATF

NHAP utilized \$1,553,000.41 of HSATF funding as a match for the ESG funds in the BoS in FY23. Of these funds, NHAP:

- Maintained \$75,000.00 for administrative activities;
- Awarded \$1,436,938.18 to homeless service subrecipients to provide allowable ESG activities in the BoS;
- Awarded \$13,352.23 to CCFL to be the HMIS lead for the BoS CoC; and,
- Awarded \$27,710.00 in HSATF funds to CCFL for the BoS CoC Planning Grant match.

OTHER: NAHTF

The state funding resource of the Nebraska Affordable Housing Trust Fund was estimated to be made available in the amount of \$12,750,000.00. A total of \$10,851,985.00 in Government Aid was expended during the PY2022 through the Nebraska Affordable Housing Trust Fund.

CDBG-CV

CDBG-CV received \$14,130,912 funding in FY20. As of date, \$12,968,625.48 has been distributed.

ESG-CV

NHAP received \$8,508,363 in ESG-CV funding in FY20. Of this allocation, NHAP initially:

- Retained \$340,334.52 for administrative activities;
- Awarded \$8,063,821.74 of the ESG-CV funds to agencies to provide homeless services in the BoS to respond to, prepare for, and prevent the spread of COVID-19. Funding was awarded for ES, SO, HP, HMIS, and RRH; and,
- Awarded \$90,027.50 to CCFL for HMIS Lead and Coordinated Entry Activities.

Thus, \$14,179.24 remained unobligated. During FY21, NHAP determined the full set aside of ESG-CV administrative funds was not necessary. NHAP reduced the amount of ESG-CV administrative funds set aside to \$49,329.74, so the funds could be utilized as aid. NHAP conducted surveys to determine subrecipient ESG-CV spend-down plans in FY21. Three subrecipients elected to return a portion of their ESG-CV allocation. As a result, NHAP released a request for additional funding opportunities to the current ESG-CV subrecipients in the winter of FY21 to redistribute the unused administrative funding, the remaining unobligated funding, and the returned aid funding. Nine subrecipients requested additional funding and each was awarded additional funds to meet the needs of the communities they serve. CCFL was also awarded additional HMIS funding. It is important to note that some of the funding changes occurred in FY23.

Total expenditures through June 30, 2024, were \$8,004,982.41. The table below shows the quarterly expenditures by region.

ESG-CV Allocation and Expenditure

Region	NHAP Subrecipients	ESG-CV Initial Allocation	ESG-CV Final Allocation	ESG-CV Final Expenditure
1	The DOVES Program	\$149,446.66	\$149,446.66	\$149,446.66
	Northwest Community Action Partnership (Panhandle)	\$90,974.16	\$90,974.16	\$90,974.16
	Community Action Partnership of Western Nebraska	\$417,343.30	\$300,071.71	\$300,071.71
2	Bright Horizons (O'Neill)	\$44,966.00	\$55,149.56	\$55,149.56
	Northwest Community Action Partnership (Cherry Co.)	\$20,000.00	\$20,000.00	\$20,000.00
	Central Nebraska Community Action Partnership	\$858,707.46	\$858,707.46	\$858,707.46
	Hope Harbor	\$422,548.00	\$518,243.45	\$506,222.51
	Salvation Army – Grand Island	\$90,000.00	\$110,382.51	\$110,382.51
3	The Connection Homeless Shelter	\$300,000.00	\$406,543.46	\$343,262.31
	Community Action Partnership of Mid-Nebraska (SW)	\$1,149,076.00	\$1,232,568.42	\$1,135,237.80
4	Community Action Partnership of Lancaster and Saunders Counties	\$596,065.22	\$332,364.22	\$332,364.22
	Blue Valley Community Action Partnership	\$820,983.00	\$820,983.00	\$820,983.00
	Community Action Partnership of Mid-Nebraska (SE)	\$300,000.00	\$507,158.35	\$322,397.83
	Southeast Nebraska Community Action	\$28,600.00	\$1,650.23	\$1,650.23
	Hope Crisis Center	\$51,371.11	\$63,005.25	\$62,925.82
	CASA – Maryland Living Center	\$53,004.00	\$65,007.94	\$39,826.00
5	Care Corps	\$989,938.90	\$1,065,382.95	\$1,065,382.95
	Bright Horizons (Norfolk)	\$87,227.00	\$103,140.00	\$103,140.00
	Northeast Nebraska Community Action Partnership	\$392,456.56	\$392,456.56	\$392,456.56
	Haven House	\$47,807.29	\$47,807.29	\$47,807.29
7	Heartland Family Services	\$930,891.95	\$930,891.95	\$818,691.09
	Community Alliance	\$222,415.13	\$222,415.13	\$222,415.13
	Center on Children, Families, and the Law (CCFL) – HMIS Services	\$90,027.50	\$162,835.77	\$156,979.69
	DHHS – Administration	\$340,334.52	\$49,329.74	\$48,507.92
	DHHS – Unobligated	\$14,179.24	\$1,847.23	\$0.00
	Total ESG-CV Awarded	\$8,508,363.00	\$8,508,363.00	\$8,004,982.41

Identify the geographic distribution and location of investments

Table 7 – Identify the geographic distribution and location of investments

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

Narrative

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

The State of Nebraska distributed development resources in proportion to the development needs of the state. In general, the DED and the DHHS approved funding for development projects which satisfy specific criteria and fund projects throughout the state. There is no specific target area for funding distribution, but program assistance is provided statewide. Nebraska is served by a system of service providers throughout the state. The majority of these service providers are located in the areas where need has been shown according to the Census data available and other economic indicators. Some of these

indicators include the community population, where those communities with the largest populations tend to have the greatest number of service providers within any given geographic area.

NHAP

ESG funds for the BoS CoC, along with matching HSATF resources, provided funding for activities that supported a comprehensive approach to address the needs of people who are homeless or at risk of homelessness. These activities assisted in the prevention and alleviation of homelessness and provided a pathway from temporary to permanent housing for persons who are homeless. All NHAP-funded projects have developed services that link housing assistance programs with services to promote self-sufficiency. As per HUD regulations, ESG funds were allocated among several service categories, ensuring that no more than 60 percent of the total ESG award was allocated to SO and ES services. Funding for ESG activities and their percentage of funding is indicated in the “ESG & Matching HSATF Activity Funding Distribution” table below.

ESG & Matching HSATF Activity Funding Distribution												
ESG Activity	Street Outreach & Emergency Shelter		Homeless Prevention		Rapid Rehousing		HMIS		Planning Grant		Administration	
Funding Source	ESG	HSATF	ESG	HSATF	ESG	HSATF	ESG	HSATF	ESG	HSATF	ESG	HSATF
Funding Source Distribution	\$420,346.44	\$457,149.22	\$242,259.67	\$545,587.37	\$163,721.00	\$355,294.61	\$99,350.91	\$92,259.21	\$0.00	\$27,710.00	\$75,054.98	\$75,000.00
Total Activity Funding	\$877,495.66		\$787,847.04		\$519,015.61		\$191,610.12		\$27,710.00		\$150,054.98	
Percentage of Total Distribution	34.36%		30.85%		20.32%		7.50%		1.09%		5.88%	

The statewide CoC system was developed to help ensure that people who are homeless or at risk of homelessness can access needed ES, SO, HP, and RRH services. Nebraska is separated into seven geographical regions. The cities of Lincoln and Omaha are urban areas which are entitlement cities that received ESG funding directly from HUD. The remaining five regions received ESG funds through the NHAP program. In addition to the ESG funds, NHAP allocated the HSATF to all seven regions in Nebraska. HSATF funds utilized for allowable ESG activities in the BoS are considered matching funds. The allocation of BoS ESG and HSATF funding per region was based on a hold harmless of \$50,000 per region, HUD’s pro rata need calculations, and continuity of services.

Leveraging

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

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

CDBG

CDBG State Administration funds are matched by the Department as required by HUD and described in the 2023 Annual Action Plan. During July 1, 2023 – June 30, 2024, a total of \$7,316,462.32 local matching dollars were expended to projects across Nebraska. The source of these matching dollars varies by project and subrecipient, yet subrecipients are responsible for securing these funds, whether they be from other federal agencies, state agencies, nonprofits, or local monies.

HOME

HOME funds were leveraged with Nebraska Affordable Housing Trust Fund (NAHTF) resources. The NAHTF

is state funding that is based on a portion of the documentary stamp taxes from real estate transactions that are transferred to the Nebraska Affordable Housing Trust Fund. The NAHTF are distributed throughout the state according to the NAHTF Qualified Allocation Plan (QAP). The allocation from the NAHTF varies annually due to the amount of revenue received from the documentary stamp tax. HOME Match requirements of HUD are met through projects eligible under NAHTF that must use HOME rules and regulations. During the program year, \$1,343,017.27 of NAHTF dollars were contributed as HOME Match.

Table 8 – Fiscal Year Summary – HOME Match Report

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	\$45,231,257.95
2. Match contributed during current Federal fiscal year	\$1,343,017.27
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	46,574,275.22
4. Match liability for current Federal fiscal year	\$271,335.73
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	\$46,574,275.22

HOME beneficiaries receive a higher quality of life as a result of DED’s ability to provide substantial match on HOME projects. Rural communities and those that have limited access to private and local funding sources benefit. The Department collaborates with the Nebraska Investment Finance Authority (NIFA) through the joint Low Income Housing Tax Credit (LIHTC)/HOME/HTF application administered through NIFA’s 9% tax credit rental application and 4% bond cycles to provide decent housing and a suitable living environment for low and moderate income and homeless individuals in Nebraska. NIFA has a competitive LIHTC and Collaborative Resources Allocation for Nebraska (CRANE) application process for single-family and multi-family rental projects. HOME is awarded through the above listed application processes. DED has an application process for Community Housing Development Organizations (CHDO) to apply for the CHDO set-aside every year for homebuyer projects.

Awarded HOME projects layer funding with many different funding sources, some of these resources are: Low Income Housing Tax Credits, Affordable Housing State Tax Credits, Tax Increment Financing, Equity or deferred developer fees, conventional loans, USDA funding, Federal Home Loan Bank of Topeka, and other affordable housing resources.

Table 9 – Match Contribution for the Federal Fiscal Year

Project No. or Other ID	Date of Contribution	Cash (non-federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
21TFHO27012A	10/14/2022	\$7,745.50						\$7,745.50
21TFHO27012B	12/07/2022	\$3,757.50						\$3,757.50
21TFHO27012C	03/09/2023	\$14,322.60						\$14,322.60
21TFHO27012D	10/17/2022	\$7,158.23						\$7,158.23
21TFHO27012E	01/20/2023	\$13,325.00						\$13,325.00
21TFHO27012F	10/18/2022	\$12,573.00						\$12,573.00
21TFHO27012G	10/21/2022	\$5,361.00						\$5,361.00
21TFHO27012H	10/12/2022	\$5,760.00						\$5,760.00
21TFHO27012I	03/09/2023	\$14,500.00						\$14,500.00
21TFHO27012J	10/10/2022	\$12,361.20						\$12,361.20
21TFHO27012K	01/12/2023	\$9,300.00						\$9,300.00
21TFHO27012L	11/15/2022	\$13,405.80						\$13,405.80
21TFHO27013M	03/03/2023	\$13,050.00						\$13,050.00
21TFHO27012N	12/16/2022	\$9,885.60						\$9,885.60
21TFHO27012O	11/03/2022	\$11,769.61						\$11,769.61
21TFHO27012P	10/12/2022	\$14,500.00						\$14,500.00
21TFHO27012Q	10/14/2022	\$12,496.20						\$12,496.20
20TFHP31021	11/10/2022	\$5,000.00						\$5,000.00
20TFHP15004	09/06/2023	\$30,000.00						\$30,000.00
20TFHO32026	06/05/2023	\$24,999.97						\$24,999.97
19TFHP36002A	05/03/2023	\$105,000.00						\$105,000.00
19TFHP36002B	12/19/2022	\$116,749.00						\$116,749.00
19TFHP31020A	10/07/2022	\$5,300.00						\$5,300.00
19TFHP31020B	11/21/2022	\$2,500.00						\$2,500.00
19TFHP31020C	02/02/2023	\$3,000.00						\$3,000.00
19TFHP31020D	11/18/2022	\$6,400.00						\$6,400.00
19TFHP31020E	11/15/2022	\$4,225.00						\$4,225.00
19TFHP27071	02/06/2023	\$30,000.00						\$30,000.00
19TFHP18063A	05/04/2023	\$104,784.22						\$104,784.22

Project No. or Other ID	Date of Contribution	Cash (non-federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
19TFHP18063B	04/21/2023	\$90,443.76						\$90,443.76
19TFHP18063C	11/17/2022	\$95,236.84						\$95,236.84
19TFHP18063D	05/26/2023	\$11,700.00						\$11,700.00
19TFHP18063E	07/28/2023	\$23,400.00						\$23,400.00
19TFHO33034	10/24/2022	\$25,000.00						\$25,000.00
19TFHO16065	11/16/2022	\$21,776.50						\$21,776.50
19TFHO16054A	10/05/2022	\$15,824.00						\$15,824.00
19TFHO16054B	12/27/2022	\$24,999.00						\$24,999.00
19TFHO16054C	05/01/2023	\$24,999.00						\$24,999.00
19TFHO16054D	08/31/2023	\$24,999.00						\$24,999.00
19TFHO16054E	04/18/2023	\$24,999.00						\$24,999.00
19TFHO16054F	08/31/2023	\$24,999.00						\$24,999.00
19TFHO16054G	07/11/2023	\$24,999.00						\$24,999.00
19TFHO16054H	06/25/2023	\$24,999.00						\$24,999.00
19TFHO16019A	04/01/2023	\$24,263.10						\$24,263.10
19TFHO16019B	04/01/2023	\$24,980.00						\$24,980.00
19TFHO16019C	05/25/2023	\$24,999.00						\$24,999.00
19TFHO16019D	05/25/2023	\$24,999.00						\$24,999.00
19TFHO16019E	05/25/2023	\$24,999.00						\$24,999.00
19TFHO16019F	04/01/2023	\$24,780.00						\$24,780.00
19TFHO16019G	04/01/2023	\$24,488.18						\$24,488.18
19TFDR34089A	12/31/2022	\$17,129.57						\$17,129.57
19TFDR34089B	12/31/2022	\$25,000.00						\$25,000.00
19TFDR34089C	12/31/2022	\$25,000.00						\$25,000.00
19TFDR34089D	12/06/2022	\$24,775.89						\$24,775.89
19TFDR15092	10/12/2022	\$0.00						\$0.00
TOTAL		\$1,343,017.27						\$1,343,017.27

HTF

Nebraska reserves a portion of the State's annual HTF allocation for multifamily rental projects, single family rental projects, and rental rehabilitation projects in coordination with Nebraska Investment Finance Authority (NIFA) through the joint DED/NIFA application cycles for Low-Income Housing Tax Credits (LIHTC) within the 9% tax credit and the 4% tax bond cycle. NIFA provides LIHTC allocations and DED provides HTF funds to eligible applicants needing resources for gap financing to make projects feasible. These projects must use other potential sources for leveraged dollars for the projects funded with the LIHTC Set Aside of HTF funds, including: Low Income Housing Tax Credits, Affordable Housing State Tax Credits, Tax Increment Financing (TIF), owner equity, deferred developer fees, conventional loans, USDA funding, Federal Home Loan Bank of Topeka, and other affordable housing resources. During the 9% tax credit application cycle, DED also participates with NIFA's Collaborative Resource Allocation for Nebraska (CRANE) application; CRANE projects give preference to special needs populations. Unused funds within the LIHTC Set Aside may be utilized by other categories as needed for expedient distribution of HTF funds.

The HTF Targeted Needs Set Aside provides funding for targeted needs housing projects funded with non-LIHTC resources. These projects will help determine how the State can develop smaller scale projects within areas of the state that are experiencing shortages of available housing for those populations with targeted needs. Examples of sources for leveraged dollars for the HTF Targeted Needs Set Aside are Tax Increment Financing, Equity or deferred developer fees, conventional loans, USDA funding, Federal Home Loan Bank of Topeka, and other affordable housing resources. This does not include LIHTC, Affordable Housing State Tax Credits, HOME, NAHTF, or CDBG funding sources.

The HTF Permanent Housing Set Aside provides funding for permanent housing projects for the homeless; persons at risk of homelessness; and other special needs populations, made available through (1) acquisition, rehabilitation, and resale of existing residential units or (2) rehabilitation of residential units for the creation of new permanent housing units, or rehabilitation of existing housing units, within the Omaha Continuum of Care; the Lincoln Continuum of Care; and the Balance of State Continuum of Care. Examples of sources for leveraged dollars for the HTF Permanent Housing Needs Set-Aside are Tax Increment Financing, Equity or deferred developer fees, conventional loans, USDA funding, Federal Home Loan Bank of Topeka, and other affordable housing resources. This does not include LIHTC, Affordable Housing State Tax Credits, HOME, NAHTF, or CDBG funding source.

NHAP

ESG funds, through NHAP, were leveraged with HSATF resources. NHAP utilized \$1,553,000.41 of HSATF funding to provide the required match of \$900,733.00 for the \$1,000,733.00 of awarded ESG funding. The HSATF is state funding that is collected via the documentary tax stamp on real estate sales. Twenty-five cents are collected for every \$1,000.00 of real estate sold in Nebraska. HSATF funds serve as the ESG match funds for the BoS CoC. DHHS's ability to provide 100% of the match for BoS ESG subrecipients is a benefit to non-profit agencies. The matching funds assist subrecipients in providing homeless services, particularly in communities that are rural or have limited access to private and local funding sources.

NHAP collaborated with the BoS, Omaha, and Lincoln CoCs. This assisted in the seamless provision of services to all homeless individuals across the State of Nebraska, including HUD's CoC funding. The Coordinated Entry System is utilized to prioritize the most vulnerable homeless individuals and to determine which program, either NHAP or CoC funded programs, best fit the individual's needs.

Additionally, many of the NHAP subrecipients received additional funding support from a variety of other resources, such as HUD CoC; Community Services Block Grant; federal funding sources other than HUD; local charitable foundations; and private foundations to provide a comprehensive array of services to the program participants within their homeless programs. The CoC and other federal/State/local funds were considered when NHAP evaluated the financial stability of each subrecipient during the NHAP applicant review process, as well as during strategic planning.

The funding allocation for each of the NHAP BoS subrecipients is indicated in the “ESG & Matching HSATF Funds Subrecipient Allocation” table below.

Table 10: ESG & Matching HSATF Funds Subrecipient Allocation

Region	NHAP Subrecipients	ESG	HSATF	Total 2023 Award
1	The DOVES Program	\$11,119.52	\$19,756.70	\$30,876.22
	Northwest Community Action Partnership (Northern Panhandle)	\$18,665.76	\$33,164.55	\$51,830.31
	Community Action Partnership of Western Nebraska	\$47,155.27	\$83,783.62	\$130,938.89
2	Center for Sexual Assault and Domestic Violence Survivors, Inc.	\$17,824.32	\$26,124.11	\$43,948.43
	Bright Horizons (O'Neill)	\$18,994.06	\$27,838.56	\$46,832.62
	Northwest Community Action Partnership (Cherry County)	\$14,576.90	\$21,364.57	\$35,941.47
	Central Nebraska Community Action Partnership, Inc.	\$45,965.88	\$67,369.66	\$113,335.54
	Hope Harbor, Inc.	\$48,262.99	\$70,736.41	\$118,999.40
3	Residential Assistance for Families in Transition, Inc.	\$14,686.97	\$20,488.37	\$35,175.34
	Dawson County Parent-Child Protective Services, Inc.	\$18,177.60	\$25,357.79	\$43,535.39
	The SAFE Center	\$21,374.73	\$29,817.81	\$51,192.54
	The Connection Homeless Shelter, Inc.	\$43,573.93	\$60,785.75	\$104,359.68
	Community Action Partnership of Mid-Nebraska (Southwest)	\$84,831.88	\$118,340.71	\$203,172.59
4	Community Action Partnership of Lancaster and Saunders Counties	\$20,854.70	\$26,568.71	\$47,423.41
	Spouse Abuse Sexual Assault Crisis Center, Inc (dba enCourage Advocacy Center)	\$13,518.98	\$17,223.02	\$30,742.00
	Blue Valley Community Action, Inc.	\$99,862.01	\$139,363.99	\$239,226.00
	Community Action Partnership of Mid-Nebraska (Southeast)	\$61,565.83	\$78,434.17	\$140,000.00
	Southeast Nebraska Community Action Partnership, Inc.	\$11,936.08	\$15,206.42	\$27,142.50
5	Care Corps, Inc.	\$79,611.74	\$119,584.06	\$199,195.80
	Crisis Center DA/SA, Inc.	\$9,853.53	\$14,800.89	\$24,654.42
	Bright Horizons (Norfolk)	\$12,182.09	\$18,298.61	\$30,480.70
	Northeast Nebraska Community Action Partnership, Inc.	\$23,781.60	\$35,722.11	\$59,503.71
	Haven House Family Services Center	\$6,408.33	\$9,625.89	\$16,034.22
7	Heartland Family Services	\$122,593.32	\$357,181.70	\$479,775.02
	Center on Children, Families, and the Law (CCFL) for HMIS Services	\$58,300.00	\$13,352.23	\$71,652.23
	Center on Children, Families, and the Law (CCFL) CoC Planning Match	\$0.00	\$27,710.00	\$27,710.00
	Administration	\$75,054.98	\$75,000.00	\$150,054.98
Total		\$1,000,733.00	\$1,553,000.41	\$2,553,733.41

NOTE:

*CCFL’s total award from NHAP for HMIS in FY22 was \$100,000, comprised of \$41,700 in HSATF and \$58,300 in ESG. However, CCFL subawards \$31,700 of the HSATF funds to the HMIS Lead for the Omaha Metro Area Continuum of Care for the Homeless. The match total above (\$10,000) reflects only HMIS Lead activities performed for the BoS.

HOPWA

Leveraged funds in the HOPWA Program are the amount of funds expended during the operating year from non-HOPWA federal, state, local, and private sources by grantees or sponsors in dedicating assistance to this client population. The attached HOPWA workbook, Appendix 3 does not include non-housing assistance these clients received, Table 11 has detailed breakdown of the other types of Ryan White Assistance received by the HIV+ population in Nebraska.

Table 11: Source of Leveraging Chart for the HOPWA Program

[1] Source of Leveraging	[2] Amount of Leveraged Funds	[3] Type of Contribution
Public Funding		
Ryan White-Housing Assistance	\$38,777.89	Rent assistance

Ryan White-Other		
Housing Choice Voucher Program		
Low Income Housing Tax Credit		
HOME		
Continuum of Care		
Emergency Solutions Grant		
RW ADAP	\$11,399,301.00	medications
RW Utility Assistance	\$40,857.00	Utility assistance
RW Part B Food	\$83,403.00	Food vouchers
RW OAHS	\$43,585.00	Outpatient/ Ambulatory Health Services
RW Transportation	\$178,185.22	Medical Transportation
Private Funding		
Grants and/or In-kind Resources		
Other Private: NE AIDS Project-Flowers' Fund	\$74,750.22	Housing and Utility Assistance, Supportive Services
Other Funding		
Grantee/Project Sponsor (Agency) Cash		
Resident Rent Payments by Client to Private Landlord	\$38,777.89	
TOTAL (Sum of all Rows)	\$11,897,637.22	

Nebraska’s HOPWA Program collaborates with the Infectious Disease Unit. This Unit includes the STD Prevention, Refugees Resettlement Program, Ryan White, HIV Prevention, Counseling and Testing, Hepatitis, and HIV Surveillance. The Units works well together, promoting and supporting information sharing, best practices for service delivery, and a collaborative environment for the focused strategies of all the programs, including Nebraska’s HOPWA Program. Frequent team meetings, cross-matching and data comparisons, involvement in the Ryan White Quality Management Committee, and participating in the recent D2C (Data to Care) Program also promote linkages to care and treatment, supporting housing as healthcare.

Outreach activities have been successful in reaching out to persons with HIV/AIDS. Outcomes initially focus on accessing and/or securing stable housing, providing supportive service needs, and connecting individuals to health care services, including medications. Utilizing valuable evidence-based practices in the operation of the Nebraska HOPWA Program, staff are presented various strategy options to assist clients in obtaining and maintaining housing, reducing risks of homelessness, and improving access to health care.

Nebraska’s HOPWA Program participates in groups, meetings, and advisory boards whose focus is HIV/AIDS services and supports. The mission of Nebraska HIV Cares is to develop a comprehensive HIV Care and Prevention Plan for the State of Nebraska by identifying specific strategies and interventions that are responsive to validated needs within defined target populations affected by HIV. The membership is mandated to be geographically balanced and to reflect the diversity that is the HIV epidemic. Recruitment is guided by the principles of parity, inclusion, and representation.

The Nebraska Red Ribbon Community (NRRC) was formed to enhance and enrich the lives of those infected with Human Immunodeficiency Virus (HIV). This is done through leadership and partnership with local and state partners to enhance and improve the quality of life for those infected with HIV and AIDS in Nebraska. The membership consists of persons living with HIV/AIDS throughout the state of Nebraska. There is statewide participation in this group which creates an enhanced networking system and ability to share available resources and ideas. The NRRC provides input for consumer needs, barriers to service delivery and feedback on program successes on all aspects of housing, prevention, and care services. This group continued to meet during the COVID-19 pandemic, rotating location across Nebraska. The group meets once per quarter.

The NAP case managers participate in their local Continuums of Care. This provides NAP staff with knowledge of resources within their communities and builds relationships with housing and service providers. Participation also provides opportunities for entities to collaborate on project planning opportunities.

Table 21 – HOME Program Income

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	\$2048.76	\$2048.76	0	0

HOME MBE/WBE report

Table 12 – Minority Business and Women Business Enterprises

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period

	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	\$34,995,971.32	\$34,995,971.32				
Number	14	14				
Sub-Contracts						
Number	14	14				
Dollar Amount	\$34,995,971.32	\$34,995,971.32				
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	\$34,995,971.32	\$3,135,520.00	\$31,860,451.32			
Number	14	2	12			
Sub-Contracts						
Number	14	2	12			
Dollar Amount	\$34,995,971.32	\$3,135,520.00	\$31,860,451.32			

Table 13 – Minority Owners of Rental Property

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

Table 14 – Relocation and Real Property Acquisition

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

CR-20 – Affordable Housing 91.520(b)

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

Table 1 – Number of Households

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units (ESG – RRH)	150	248
Number of Non-Homeless households to be provided affordable housing units (CDBG (52) + HOME (12) +HTF (39)+NAHTF (293)	324	396
Number of Special-Needs households to be provided affordable housing units (HOWPA TBRA)	15	33
Total	489	677

Table 2 – Number of Households Supported

	One-Year Goal	Actual
Number of households supported through Rental Assistance (ESG – RRH (248) + HOPWA TBRA (33)	165	281
Number of households supported through The Production of New Units (New Rental Construction (74) + Homeowner (28)	180	102
Number of households supported through Rehab of Existing Units (Rental Rehab (18) + ORR (202)	144	220
Number of households supported through Acquisition of Existing Units (AAR AP-55)	25	104
Total	514	707

Narrative: The Number of households supported through the Production of New Units includes HOME (12), HTF (34), CDBG (52), and NAHTF (56). The Number of households supported through Rehab of Existing Units includes HOME (0), HTF (5), and NAHTF (163). The Number of households supported through Acquisition of Existing Units is 104; all supported by NAHTF.

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

As the information above demonstrates, a significant number of households are served annually through affordable housing programs. The goals were not obtained in all categories of the above table except for Number of Households supported through Rental Assistance . Below is additional information regarding the goals:

Homeless households to be provided affordable housing units

The actuals for this goal are based on the number of households served through RRH and ESG and matching HSATF funds. NHAP subrecipients assisted 248 individuals in obtaining affordable housing units through RRH with ESG and matching HSATF funds, surpassing the annual goal of 150 households.

The lack of affordable housing units that meet HUD guidelines for Fair Market Value and Rent Reasonableness has continued to be a barrier to providing affordable housing to homeless individuals across the state. The lack of affordable housing stock creates significant barriers for individuals moving from homeless situations to permanent housing. In addition, many of the individuals experiencing homelessness have significant barriers, such as prior evictions; criminal histories; and disabilities. It appears there may be a need to provide RRH for longer-term assistance due to a lack of permanent supportive housing units for individuals with high acuity.

Households also face increased rent and other financial barriers attributing to the increase of those served through rental assistance. As the minimum wage increases, the household may find they no longer qualify for mainstream benefits and must decide between paying higher rent or feeding their family.

Although not a requirement to receive ESG-allowable homeless services, many landlords do require social security information before the completion of a rental agreement. This requirement can be a difficult barrier for those who do not have the needed documentation on hand and creates further obstacles.

Number of households supported through Rental Assistance

Rental assistance for homeless individuals is currently being provided through NHAP resources that include Tenant-Based Rental Assistance (TBRA); financial assistance including rental application fees, security and utility deposits, last month's rent, utility payments, moving costs; and short-term rental assistance.

Number of households supported through The Production of New Units

The goal for the production of new units was not met in Program Year 2022. Increased interest rates, construction and land acquisition costs as well as shortage in construction workforce have all negatively impacted the industry. These factors directly impacted the state's ability to meet the goal for the production of new units in Program Year 2022

Discuss how these outcomes will impact future annual action plans.

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

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

NHAP

NHAP will continue to evaluate the needs for ES in comparison to HP and RRH programs throughout the BoS. Data was collected from each awarded subrecipient during the grant funding application process. NHAP collected data throughout the program year that included data from: quarterly reports provided by the traditional homeless and victim service providers who are serving homeless individuals; on-site and fiscal monitoring of subrecipients; continuation of consultation with the CoC programs and funders, including HUD; and the Coordinated Entry System. This collected data will allow NHAP to use a comprehensive approach to defining the priority needs and focus on funding those

activities and services.

Continued evaluation will help to ensure proper alignment of program activities based on identified needs and to ensure consistency with program delivery for RRH services and other ESG-eligible programs within each regional coalition. The collected data will continue to be reviewed to assist NHAP in determining how best to fund regions in the BoS to ensure continuity of care.

NHAP will continue to utilize its advisory body, the Nebraska Commission on Housing and Homelessness, to search out innovative ideas to provide affordable housing throughout the State of Nebraska. Through collaboration with the Department of Economic Development, NHAP-funded grantees, and other homeless program providers, NHAP plans to assist in the identification of the needs and continued development of affordable housing.

HOPWA

HOPWA will continue to utilize outcome measurements to inform decisions and future planning and services for recipients.

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

Table 3 – Number of Households Served

Number of Households Served	CDBG Actual	HOME Actual	HTF Actual
Extremely Low-income	5	1	21
Low-income	11	22	0
Moderate-income	32	5	0
Total		28	21

Narrative Information

The above Table represents the data available concerning extremely low-income, low-income, and moderate-income persons served by each activity this Program Year where information on income by family size is required to determine the eligibility of the activity. The CDBG data is from the PR23: CDBG Summary of Accomplishments. The HOME & HTF data is from the completion reports the projects submit following completion of construction and information is gathered from tenants during lease up of the units. For the purposes of the table above, income levels are defined as follows for each program.

TERM	PROGRAM DEFINITION
EXTREMELY LOW-INCOME	<p>CDBG: Households whose incomes is at or below 30% of the median family income for the area.</p> <p>HOME: Households whose incomes is at or below 30% of the median family income for the area.</p> <p>HTF: a family whose annual income does not exceed 30% of the median family income of a geographic area.</p>
LOW-INCOME	<p>CDBG: Households whose income is above 30% and at or below 50% of the median family income for the area.</p> <p>HOME: Households whose income is above 30% and does not exceed 50% of the median family income for the area.</p> <p>HTF: a family whose annual income is in excess of 30% but does not exceed 50% of the median income for a geographic area</p>
	<p>CDBG: Households whose income is above 50% and at or below 80% of the median family income for the area.</p>

MODERATE-INCOME**HOME:** Households whose income is above 60% and does not exceed 80% of the median family income for the area.**HTF:** Not applicable

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

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

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

NHAP

NHAP focused on assisting homeless individuals to reach the goal of having functional zero homeless individuals in Nebraska. Achieving functional zero homelessness means that the state would have enough resources to immediately divert individuals from homelessness or to rapidly rehouse them. Nebraska's Coordinated Entry System coordinates resources from across the state to create an efficient homeless services system that targets the most vulnerable homeless individuals in each geographic region. The goal of Coordinated Entry is to create a seamless process from reaching out to homeless individuals to working collaboratively towards permanent housing while utilizing the "Housing First" model.

In the FY23 request for application proposal, NHAP requested that applicants describe how they collaborated with their community contacts and resources to best serve the individuals and families in their service regions. Responses indicated each region worked collaboratively with entities that may have contact with both the sheltered and unsheltered homeless population. NHAP subrecipients were required to participate with their regional coalitions which serve as the entry point for coordinated assessment for homeless services, including the unsheltered, in the region. NHAP verified this by requiring verification prior to awarding funding to each agency. Providers in the regional coalitions worked closely with legal authorities, such as the: State Patrol; local police departments; County Sheriffs; and Nebraska State Park officials that encounter unsheltered homeless persons to build relationships and increase referral networks. The Coordinated Entry team developed lists of entities, including public libraries; law enforcement; grocery stores; and laundromats that may be in contact with homeless individuals and provided training on referring to publicly identified access points for permanent supportive housing and RRH programs. Those efforts were made to increase access for individuals experiencing unsheltered homelessness into the homeless services system.

Although not included in the FY23 ESG match, NHAP continued to utilize HSATF to fund Social Security Income (SSI) Social Security Disability Insurance (SSDI) Outreach, Access, and Recovery (SOAR) services in the BoS CoC. SOAR is a national program designed to increase access to the disability income benefit programs administered by the Social Security Administration (SSA) for eligible adults, children, and transition-aged youth who are experiencing or at risk of homelessness and have a serious mental illness, medical impairment, and/or a co-occurring substance use disorder. SOAR seeks to end homelessness through increased access to SSI/SSDI income supports NHAP's SSI/SSDI Outreach, Access, and Recovery (SOAR) case managers in to increase the percentage of households with cash and non-cash benefits have helped those low-income families and individuals to decrease the risk of homelessness.

Addressing the emergency shelter and transitional housing needs of homeless persons

NHAP

ES and TH are a critical part of the homeless service system for a variety of reasons, such as a lack of short-term housing solutions for the working poor; families experiencing domestic violence; a lack of

immediately available fair market housing; individuals exiting substance abuse treatment centers; youth experiencing homelessness; and a lack of permanent supportive housing. Shelters provide temporary refuge and often serve as the “front door” or entry point to the homeless services system.

For NHAP programs funded to support ES and TH programs, performance was measured based on:

- Increased bed utilization rate;
- Decreased average length of stay of the households served in ES/TH;
- Increase in the percentage of discharged households to permanent housing; and,
- Minimal rates of returns to homelessness.

To evaluate these performance measures, NHAP collected quarterly CAPER reports to review the above performance measurements and participated in monthly shelter meetings with the BoS. NHAP provided support and guidance to shelters experiencing the needs for assistance. This data is used to evaluate the effectiveness of programs for funding determination and to address any performance issues with current NHAP subrecipients. The below table demonstrates the performance measurements from FY22 to FY23:

Bed Utilization			
	FY22	FY23	Change
Total Number of Persons Served	2,067	3,688	1,621
Bed Utilization Rate (non-DV)			
Total Number of Bed/Nights Available	71,344	112,790	41,446
Total Number of Bed/Nights Provided	40,253	82,189	41,936
Percentage of Utilization	56.42%	72.87%	16.45%
Length of Household Stay			
7 Days or Less	905	1,051	146
8 - 14 Days	268	339	71
15 - 21 Days	170	235	65
22 - 30 Days	123	218	95
31 - 60 Days	247	534	287
61 - 90 Days	113	407	294
91 - to 180 Days	152	614	462
181 - to 365 Days	48	218	170
1 - 2 Years	33	57	24
Over 2 Years	8	15	7
Exit to Permanent Housing	772	2,006	1,234
Rate of Recidivism	37.53%	36.21%	-1.32%

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

NHAP

The BoS CoC has a discharge planning policy to prevent individuals discharged from publicly funded institutions or systems of care from immediately becoming homeless. Subrecipients of NHAP funds provided HP and RRH services in each regional continuum. In addition, agencies provided wrap-around services to meet the needs of individuals at risk of homelessness. The Coordinated Entry “No Wrong Door” process also has shown to be an invaluable referral process for agencies who have contact with homeless or at-risk of homelessness households in communities across the state.

As per HUD regulations, NHAP subrecipients were required to identify and connect program participants to mainstream services to promote economic stability. Public benefits, such as Supplemental Nutrition Assistance Program, Temporary Assistance to Needy Families, Low Income Home Energy Assistance Program, and other poverty reduction programs, are examples of services provided statewide to those who were extremely low-income. NHAP subrecipients assist individuals in connecting to and applying for mainstream services. NHAP utilized the request for application process to determine how subrecipients connected participants to mainstream benefits. Additionally, NHAP utilized the quarterly performance reports to determine changes in services at exit. HMIS data continues to indicate fewer number of mainstream benefits at exit than at start as shown in the chart below. The decrease may be attributed to the increase in household income and non-cash benefits.

FY2023 Non-Cash Benefits and Cash Income		2023		
		Start	Exit	Variance
Non-Cash Benefits	SNAP	891	808	(83)
	WIC	94	96	2
	TANF Child Care Services	22	25	3
	TANF Transportation Services	1	2	1
	Other TANF-Funded Services	3	5	2
	Other Source Benefits	34	81	47
Cash Income	Earned Income	562	591	29
	Unemployment Insurance	10	6	(4)
	SSI	192	178	(14)
	SSDI	210	173	(37)
	VA Service-Connected Disability Compensation	4	4	0
	VA Non-Service Connected Disability Pension	1	0	(1)
	Private Disability Insurance	2	2	0
	Worker's Compensation	0	0	0
	TANF or Equivalent	31	28	(3)
	General Assistance	2	1	(1)
	Retirement (Social Security)	24	17	(7)
	Pension from Former Job	5	5	0

	Child Support	105	91	(14)
	Alimony (Spousal Support)	11	11	0
	Other Source	30	26	(4)
Income Ranges	No Income	1,398	1,139	(259)
	\$1 - \$150	33	21	(12)
	\$151 - \$250	16	14	(2)
	\$251 - \$500	58	51	(7)
	\$501 - \$1,000	308	265	(43)
	\$1,001 - \$1,500	205	191	(14)
	\$1,501 - \$2,000	127	122	(5)
	\$2,001+	122	165	43

NHAP's goal to increase the percentage of households with cash and non-cash benefits has helped those low-income families and individuals to decrease the risk of homelessness. In additional support of those efforts, NHAP provided funding from the HSATF for specialized SSI/SSDI Outreach, Access, and Recovery (SOAR) case managers. These case managers assisted homeless individuals in accessing SSI and SSDI benefits which resulted in an increase of cash and non-cash benefits at program exit.

NHAP funds HP, SO, and ES/TH programs that are specifically for youth ages 18-24. The BoS CoC also received a Youth Homeless Demonstration Project grant, which was received by several NHAP-funded agencies.

HTF

The National Housing Trust Fund (HTF) is an affordable housing production program that complements existing Federal, State, and local efforts to increase and preserve the supply supports the development of safe and quality affordable housing for Extremely Low-Income (ELI, defined as annual income of 30% AMI or less) individuals and families. In Nebraska, a portion of HTF funds is allocated for the creation of additional rental housing for populations with targeted needs, including children aging out of the foster care system, seniors, and those experiencing domestic violence, as well as other ELI populations affected by housing shortages throughout the state. Preferences will be made for such populations served through the HTF Targeted Needs category.

Nebraska allocates a portion of the State's annual HTF allocation for targeted needs housing projects funded with non-LIHTC resources. These projects will help determine how the State can develop smaller scale projects within areas of the state that are experiencing shortages of available housing for those populations with targeted needs. This allocation will be referred to as the Targeted Needs Set Aside

HOPWA

HOPWA assists low-income individuals and families who also are persons with AIDS avoid becoming homeless, especially extremely low-income individuals and families and those who are likely to become homeless after being discharged from publicly funded institutions and systems of care, such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions. HOPWA provides a number of services and categories of assistance which provide help in areas of housing, health, social services, among others. Eligibility for HOPWA funded services requires at least one person in the household be infected with the HIV virus and a household income at or below 80% of the area median income.

Please see the attached HOPWA CAPER Appendix 3 for detail of prior living conditions, housing outcomes, and homelessness prevention.

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

NHAP

NHAP upheld the expectation that subrecipients adhered to the Housing First model and participated in the Coordinated Entry process to prioritize the homeless populations with the highest need for the RRH programs. NHAP provided technical assistance, coordination, and funding for HP and RRH services to decrease the number of homeless households and individuals within Nebraska's communities. Through the FY23 request for application process, NHAP identified how subrecipients address the Housing First model and verified their participation in the Coordinated Entry process.

All NHAP subrecipients were required to participate in their regional coalitions to coordinate resources in their community. This participation allowed for the use of the Coordinated Entry System. This enabled resources to be efficiently utilized when making housing decisions. Nebraska utilized the VI-SPDAT tool to target the most vulnerable and chronically homeless individuals, youth, and families in the State. Higher scores correspond to greater need. Adults and families were prioritized for permanent supportive housing or RRH, whereas transition-aged youth (TAY) were prioritized for TH or RRH. By identifying the chronically homeless and the most vulnerable individuals in the State, the homeless system helped to expedite and provide appropriate levels of intervention for individuals and families experiencing homelessness.

NHAP-funded subrecipients work to keep recently housed individuals from returning to homelessness. The goal to increase the percentage of discharged households with both more cash (either through public assistance, SSI, or employment income) and non-cash benefits should help increase the economic security many individuals and families need to successfully maintain self-sufficient housing. NHAP incorporated a data collection method in the FY21 request for application and in quarterly reporting to determine the number of households who return to homelessness after they have received homeless or at risk of homelessness services. Through ES efforts, subrecipients were able to exit 849 individuals to permanent housing destinations in FY23. NHAP will continue to review data, provide more targeted technical assistance, and refine how ESG-funded activities ensure they meet the needs of the program participants.

HTF

In addition, through the utilization of HTF funds and collaboration with homeless service providers, additional permanent housing can be created for those persons with Extremely Low Income (ELI, defined as annual income 30% AMI or less) throughout the state. This collaboration continues to include outreach with the Continuum of Care (CoC) networks throughout Nebraska, including in Omaha, Lincoln, and the Balance of State.

A portion of HTF funds will be used for the creation and rehabilitation of permanent housing throughout the state. Within this distribution category, preference will be given to persons who are experiencing homelessness, persons who are at risk of homelessness, and other special needs populations.

Nebraska allocates HTF funds for permanent housing projects for individuals and families who are experiencing homelessness or who are at risk of homelessness, and other special needs populations, made available through (1) acquisition, rehabilitation, and resale of existing residential units; (2) rehabilitation of residential units for the creation of new permanent housing units; or (3) rehabilitation of existing housing units. These projects collaborate with the Omaha CoC, the Lincoln CoC, and the BoS CoC to develop permanent housing across the state. This allocation is referred to as the Permanent Housing Set Aside.

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

Actions taken to address the needs of public housing

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

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

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

Actions taken to provide assistance to troubled PHAs

DED Housing Program Representatives have developed working relationships with PHAs across the state offering assistance and educating the organizations on programs and resources available through our agency.

The Department is also a member of the Nebraska Chapter of the National Association of Housing and Redevelopment Officials which allows us to stay connected with all PHAs within the state and be proactive in offering technical assistance. In addition, Department staff are actively involved in the Nebraska Balance of State Continuum of Care allowing us to connect and offer assistance to PHAs.

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

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

[LEP Program](#)

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

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Fair Housing Information

DED recognizes that it can, and when appropriate does, take action to overcome impediments to fair housing choice within the State of Nebraska. Fair housing information pamphlets are available to the public at the DED Housing Program office. An Equal Housing Opportunity icon link to the U.S. Department of Housing and Urban Development website section concerning Fair Housing is posted on the Nebraska DED website.

In April 2024 the Governor and the Department of Economic Development celebrated and promoted Fair Housing month. The Governor signed a proclamation recognizing and promoting April as Fair Housing month. In addition, the Department released multiple social media posts during the month of April educating the public on Fair Housing. In addition, the Department held a Fair Housing Coloring contest among staff to help spread the word about the importance of the law.

The current Analysis of Impediments to Furthering Fair Housing is available on the DED website and has additional information regarding actions that are proposed for the upcoming years.

MA-40 of the State's 2020-2024 provides detailed information related to barriers to affordable housing. Below is a summary of that information.

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

Tax Policy Affecting Land & Other Property

The State continues to evaluate avenues to alleviate the property tax burden that is a barrier to affordable housing. The State has previously reviewed the tax structure as it relates to school districts but will also review other areas of the tax policy that may be revised which reduce property taxes for Nebraskans.

In addition, the State will continue to review the tax policies affecting affordable housing and evaluate the impacts of the legislation under LB356, which revised the method for appraisals made on low-income housing tax credit projects that was passed in 2015. The State will review whether the income-approach calculation will reduce the overall taxes on these properties that utilize low-income housing tax credits (LIHTCs) and often times also use HOME or HTF or NAHTF resources.

Land Use Controls & Zoning Ordinances

The State, because it has very limited influence on land use controls and zoning ordinances, continues to work with local governments to utilize good practices in ensuring the local land use controls and zoning ordinances do not negatively impact affordable housing development, thus removing an additional barrier to affordable housing. The Nebraska Department of Economic Development collaborates with the Nebraska Chapter of the American Planning Association, the Association of Nebraska Counties, and the League of Nebraska Municipalities by attending related events and awarding local units of government funds to update comprehensive plans and zoning ordinances.

Building Codes

The State continue to assist local governments in ensuring that any building codes enacted at the local level do not have a negative impact on affordable housing. Efforts are needed to ensure that local building codes do not hamper additional investment for affordable housing throughout the state. The State will accomplish this through collaborating with community and county officials in educating them on the use of solid building code policy that will focus on ensuring safe and decent housing for individuals, including low-income persons, but at the same time implementing policies such as energy efficiency, into the codes.

In addition, the DED collaborates with the Nebraska Department of Environment and Energy in ensuring that affordable housing projects meet the property code standards within their developments.

Growth Limits

The State has limited influence on communities utilizing regulatory barriers which place limits on the number of market rate, rental, and affordable housing that may be located within a given area. The State continues to assist local governments through education and use of good practices to reduce the negative impacts of growth limits within communities. The State collaborates with other entities such as NIFA, Nebraska Commission of Housing and Homelessness to outreach to local unit of governments about reducing any negative impacts that growth limits may have on affordable housing.

Policies Impact Return on Residential Investment

The State does not have control of the amount of residential return on investment, as this is determined at the local level when a property is sold or when it is rented; the State has limited actions it can take to create more favorable policies that may impact return on residential investment. The state has authorized income tax credits that can serve to increase the return on residential investment. In 2016, the Affordable Housing Tax Credit Act passed that provides for a tax credit for owners of affordable housing projects. The first year of eligibility for tax credits under this act will occur in 2019. In 2019, LB86 was passed into law that allows for a \$5,000 income tax credit for taxpayers who purchase primary residences in extremely blighted areas. Grants provided to housing developers, such as LB518 in 2017, the Rural Workforce Housing Investment Act, improves returns on investment by providing \$7.3 million for affordable housing grants in Rural counties.

Other Effects of Public Policy on Affordable Housing & Residential Investment

The State continued to evaluate additional barriers or constraints to the development of affordable housing that include: lack of housing contractors throughout the state; housing construction costs (including labor and materials); residential home values in certain markets; lack of sufficient rental

units in some communities; lack of residential units for homebuyers (both low income and market rate) in many communities; lack of infrastructure for development; and insufficient establishment and enforcement of building codes. Policies related to these are being evaluated as these barriers negatively affect both the private and public sectors in ensuring that proper affordable housing and residential investment is made available within communities throughout the state.

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

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

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

The Opportunity Act, contained in Tax Cuts and Jobs Act of 2017 provides for capital gains tax relief for many types of investment in distressed communities. Housing projects are among the investment allowed under the act. Nebraska nominated 44 low-income census tracts for consideration as Opportunity Zones, and these were certified by the US Treasury as Opportunity Zones. In 2019, LB 87 was signed into law in Nebraska. This statute provides a priority designation for grants under several DED programs, including the NAHTF.

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

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

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

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

Other Organizations that the State partners with include working with the several Community Action Agencies (CAAs) throughout the state. These CAAs provide a wide range of anti-poverty programs including employment assistance; vocational rehabilitation; weatherization programs; and assistance with rent and utilities just to name a few. In addition, both DED and DHHS partner with the Nebraska

Commission on Housing and Homelessness (NCHH) in order to obtain input on coordinating resources for low-income persons including education and outreach, housing, and homelessness.

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

According to 2018 – 2022 ACS 5-Year Estimates, approximately 10.5% of the population in Nebraska is below the poverty level. The State of Nebraska recognizes that a single program or emphasis cannot be used to alleviate poverty across the state. The causes of poverty vary widely as do the required actions to reduce the number of poverty-level households. Accordingly, the goals, programs and policies described in this section are intended to work collectively to reduce the number of poverty-level families in the State of Nebraska.

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

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

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

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

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

CDBG

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

HOME

Program resources are used to create additional low-income rental units for persons at or below 60% of the Area Median Income through the State's coordination with Low Income Housing Tax Credit developments. In addition, the State assists low-income homebuyers at or below 80% of the Area Median Income through homeownership opportunity programs.

HTF

The National Housing Trust Fund (HTF)) is an affordable housing production program that will complement existing Federal, State, and local efforts to increase and preserve the supply of decent, safe, and sanitary affordable housing for individuals and families who have Extremely Low Income (ELI, defined as annual income 30% AMI or less). and very low-income households (VLI), including homeless families.

NHAP

NHAP, as the recipient of ESG funds and HSATF, ensures that ES, HP, and RRH services are designed to assist households in moving out of poverty. NHAP utilized the FY23 request for applications to ensure that subrecipients were funded to assist families in accessing mainstream public assistance programs, supported stable housing situations, and provided skills development to assist individuals in becoming self-sufficient. NHAP also reviewed quarterly CAPER data to determine how subrecipients were addressing the needs of those living in poverty. Although NHAP subrecipients assisted 3,688 individuals experiencing or at risk of homelessness, data shows that connections to mainstream services may need improvement.

HOPWA

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

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

- Childcare Assistance: State subsidized childcare allows low-income families to work and have the assistance they need in order to pay for their childcare services. DHHS is the lead agency that administers this program which includes childcare subsidy payments and the collaboration with Department of Education's Head Start Program.
- Supplemental Nutrition Assistance Program (SNAP): The federal Supplemental Nutrition Assistance Program (SNAP) helps low-income households purchase food and raise their nutrition levels.
- Head Start: This program provides quality, comprehensive services including education, nutrition, family support, and parent involvement in order to prepare low-income children and their families for school.

- Lead-Based Paint Hazard Program: Through DHHS, and other organizations throughout the state, public awareness is provided regarding the dangers of lead based paint and a certified risk assessor program is utilized in order to ensure that those contractors working on construction or rehabilitation projects are trained to the proper practices to ensure that lead based paint hazards are minimized for the safety of those persons that may live and work in the buildings that are improved.
- Other Organizations: The State partners with include working with the several Community Action Agencies (CAAs) throughout the state. These CAAs provide a wide range of anti-poverty programs including employment assistance; vocational rehabilitation; weatherization programs; and assistance with rent and utilities just to name a few. In addition, both DED and DHHS partner with the Nebraska Commission on Housing and Homelessness (NCHH) in order to obtain input on coordinating resources for low-income persons including education and outreach, housing, and homelessness.

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

Actions were taken during Program Year 2020 to develop institutional structure per 91.220(k) and 91.320(j). SP-40 of the Consolidated Plan provides details on the overall institutional delivery structure through which the State can and will seek to partner, collaborate, and cooperate in order to carry out the intent of the Consolidated Plan. This includes funding through CDBG, HOME, HTF, ESG, and HOPWA which will be used within this institutional structure.

This section of the Consolidated Plan provides a description of the entities and organization in which the State partners in order to carry out its programs. Within the current program year, the State carried out the actions defined within its delivery structure. This included significant outreach and collaboration.

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

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

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

CDBG subrecipient’s CDBG Certified Administrators receive training in the civil rights rules and regulations during training sessions. Training sessions are reinforced with notices and updates through the Nebraska DED notifications, which is published on an as needed basis.

Each subrecipient’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 subrecipient's compliance with Section 504 and the Americans with Disabilities Act. Subrecipients must have conducted a self-evaluation of their facilities and their programs as they relate to the ADA/Section 504 compliance. In addition, the subrecipient 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 Nebraska DED notifications.

The State's review of all information gathered through monitoring visits indicates that subrecipient's 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/or disability. One activity conducted by Nebraska DED to ensure the absence of discrimination on the grounds of national origin continued to be fulfilled during the 2020 Program Year. All applicants applying for federal resources submit a Four Factor Analysis, assessing Limited English Proficiency of the anticipated beneficiaries of the project activity(ies), in addition to a Language Assistance Plan if determined as necessary by the four-factor analysis conducted as part of the application review process.

DED staff reviews these analyses and plans and provides recommendations to the grant applicants regarding any clarifications or missing information needed for compliance under Title VI of the Civil Rights Act of 1964. Applicants are encouraged to ask questions of DED staff and resubmit their analyses and plans for final review.

CR-40 - Monitoring 91.220 and 91.230

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

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

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

CDBG

DED conducts two basic types of monitoring off-site monitoring (also known as desktop monitoring), and on-site monitoring. DED staff regularly review each project to verify that it is proceeding in the manner set forth in the agreement and in accordance with applicable laws and regulations. Desktop monitoring is an ongoing process in which the program representative, responsible for overseeing the subrecipient's project, uses all available information to review the subrecipient's performance in carrying out the approved project.

This review process enables DED to identify problems requiring immediate attention and to schedule projects for on-site monitoring. Materials used for this review include but are not limited to: Contract Amendments and/or Extensions to the CDBG Agreement; Project Status Reports, Requests for Funds (Drawdown); DED database review; and other supporting documents. Projects funded through the CDBG Planning Category only complete a desktop monitoring.

On-site monitoring is a structured review conducted by the program representative at the locations where project activities are being carried out, or where project records are being maintained. An on-site monitoring visit is normally conducted during the course of a project. The monitoring review considers all available evidence of whether a project conformed to an approved grant contract; whether substantial progress toward program goals had been met; compliance with applicable laws and regulations; and continued capacity of the Subrecipient and Grant Administrator to carry out the approved project. Checklists are utilized to ensure that all issues are addressed. DED has CDBG specific checklists based on the types of activities within a given project. The number of times a project is monitored will depend upon the issues that may arise during the desktop or on-site monitoring.

DED continues using the CDBG Project Status Report to assist with completing components of the Desktop Monitoring. Additional financial reviews related to CDBG projects were conducted for review of grantee's drawdowns. This further ensures that the comprehensive database record tracks drawdown review documentation for CDBG subrecipient's activity expenditures.

HOME & HTF

DED conducts three types of monitoring for HOME and HTF projects: continual off-site monitoring, initial onsite inspections, and ongoing onsite inspections and compliance monitoring. During the initial contract period all projects receive continual off-site monitoring, DED staff regularly review each project to verify that it is proceeding in the manner set forth in the grant agreement and in accordance with applicable laws and regulations.

Off-site monitoring is an ongoing process in which the program representative, responsible for overseeing the grantee's projects uses all available information to review the grantee's performance in carrying out the approved project. This review process enables DED to identify problems requiring immediate attention and to schedule projects for onsite monitoring. Materials used for this review include but are not limited to: Contract Amendments and/or Extensions to the Recipient Agreement; Requests for a Draw Down of Funds/Payment Requests; DED database review; and other supporting documents.

An initial onsite monitoring is a structured review conducted by the program representative or a member of the Housing Team at the location where project activities are being carried out and/or where project records are being maintained. All projects receive an onsite monitoring visit prior to closeout. Four (4) HOME projects received an initial onsite monitoring visit during the 2023 Program Year. Initial onsite monitoring of five (5) HTF projects were also conducted during the 2023 Program Year.

Homebuyer projects funded through the HOME program are subject to on-site monitoring visits after completion of the project which entail site visits, inspection of properties, and a review of project files. Eighteen (18) HOME projects received an on-site initial monitoring visit during the 2023 Program Year.

Rental projects funded through the HOME & HTF program with a long-term affordability are subject to continual onsite monitoring visits from the Department. Continual onsite monitoring visits are conducted by a member of the Housing Team to ensure the recipient is continuing to comply with all program regulations. Thirty-four (34) rental projects received a continual onsite monitoring visit from and the Department during the 2023 Program Year. For further information on the monitoring visits completed during the 2023 Program Year refer to Section CR-50.

NHAP

NHAP began drafting an updated monitoring tool in FY23 to better align with HUD's "CPD Monitoring Handbook - Chapter 28: Emergency Solutions Grants (ESG) Program". These updates will continue to be made and documented as necessary. DHHS conducted monitoring of NHAP-funded programs to ensure compliance with ESG regulations and program requirements.

NHAP's general oversight objectives included:

- Reviewing compliance with program regulations;
- Preventing the use of program funding for ineligible costs; and,
- Identifying technical assistance and training needs.

NHAP utilized the following monitoring process for the ESG program:

Desk Monitoring:

Prior to payment, the NHAP staff reviewed every reimbursement request submitted by all subrecipients each quarter for accuracy; form completeness; and apparent compliance with allowable and reasonable cost requirements.

NHAP completed desk monitoring for all BoS subrecipients. Each desk monitoring consisted of a review of 25% of an agency's submitted expenditures for the reported quarter. Each subrecipient reviewed was required to provide supporting documentation that the costs were incurred, paid, and allowable. Technical assistance was provided regarding allowable costs prior to issuing reimbursement. No corrective actions were required.

NHAP's Monitoring Plan ensures all funded agencies are monitored annually.

On-site/Virtual Visits:

In FY23, NHAP completed eight monitoring visits. Five of the completed visits were conducted remotely with three being in-person to inspect the shelter facilities. The monitoring included an in-depth review of financial policies and procedures, ESG written policies and procedures, shelter inspections, and program participant files. The monitors resulted in no findings, six concern, and 14 recommendations. The concerns and recommendations have been resolved.

NHAP has adjusted the NHAP Monitoring Plan to incorporate a 6-year rotation for on-site /virtual visits to establish a basis for which to monitor providers.

HOPWA

The Nebraska HOPWA Program complies with all terms and conditions, including recordkeeping and reports (which must include racial and ethnic data on participants) for program monitoring and evaluation purposes, as HUD may establish for purposes of carrying out the program in an effective and efficient manner. A case management software system, E2Nebraska by RDE Systems, is used by the DHHS HOPWA Program, Ryan White Part B Program, and all offices of the HOPWA Program Sponsor, the Nebraska AIDS Project (NAP). All HOPWA documents collected by NAP are uploaded to the E2Nebraska system for verification by NDHHS. There are five NAP offices throughout the State of Nebraska, located in Lincoln, Kearney, Norfolk, Omaha, and Scottsbluff. NAP Case Managers input all client data, including demographics such as race, ethnicity, and gender, to name a few, into the system. The DHHS HOPWA Program utilizes this software system to run reports concerning client demographics.

The DHHS HOPWA Program conducts monthly financial reviews of NAP. These reviews are completed remotely. NAP submits billing documents, salary allotments and income/expense and service logs by email for review by the HOPWA Program Manager. Records of all services provided are entered into the E2Nebraska system. Clarifications and questions are discussed and addressed between the DHHS HOPWA Program Manager and the NAP Executive Director through communication by email and/or phone and on an immediate basis when they occur.

The State of Nebraska conducted an onsite audit of NAP's Omaha headquarters on 12/18/2023. NAP staff have resumed in person inspection of HOPWA supported units to confirm they comply with HAB Habitability standards, Nebraska HOPWA has delayed implementation of NSPIRE standards following HUD announcement of a delay to implementation on June 14th 2024. Nebraska HOPWA will continue to prepare for the implementation of NSPIRE.

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

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

The proposed 2023 CAPER was made available on the DED website on Friday , October 18th , 2024, and paper copies were made available upon request. Per the State's Citizen Participation Plan, the public were informed of the 15-day public comment period (October 18, 2024 – November 1, 2024). The public notice was distributed electronically via email and was published in four Nebraska newspapers. In addition, the notification included information to individuals with disabilities and non-English speakers, instructions on how to request assistance to access the proposed plan and public hearing materials. Public comments are currently under way .

CR-45 - CDBG 91.520(c)

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

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

No

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

CR-50 - HOME 91.520(d)

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

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

On-Site Inspections: Affordable Rental Housing

During the 2023 Program Year DED completed a total of 345 on-site visits. This included six (6) initial visits, and thirty-f (34) ongoing compliance reviews.

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

Thirty-four (34) HOME-Assisted projects received initial and/or On-Going Rental Monitoring review during the 2023 Program Year. Projects receiving a monitoring review were evaluated on eight (8) primary areas of their project: Tenant Selection, Property Standards, Rent and Occupancy Requirements, Management and Financial Viability, Affirmative Marketing – Outreach, Affirmative Marketing – Beneficiary Data, Affirmative Marketing – Owner Participation, and Affirmative Marketing – Complaints. Eight (8) of the thirty-four (34) projects receiving an ongoing rental monitoring review received no findings.

Twenty-seven (28) of the projects receiving ongoing rental monitoring reviews received the following findings: Tenant Selection (0), Property Standards (20), Rent and Occupancy Requirements (2) Management and Financial Viability (3), Affirmative Marketing – Outreach (1), Affirmative Marketing – Beneficiary Data (1), Affirmative Marketing – Owner Participation (1), and Affirmative Marketing – Complaints (0).

Six (6) HOME-Assisted projects received an Initial Monitoring visit during the 2023 Program Year by DED staff members. Each project was reviewed on the following areas: Application, Income, Primary Residence, Property Information, Assistance, Costs, Legal Paperwork, Insurance, Loan Terms/Conditions/Program Income, Lead-Based Paint, Work Write-Up/Cost Estimate, Bids, Contractor Eligibility & Contracts, Pre-Construction Conference & Notice to Proceed, Inspections, Warranties/Guarantees, Payment Records & Liens, After-Rehabilitation Value, Financial Management Review (including Internal Control, Cash Management, Accounting Records, and Audits), Complaints, Applicants Requirements, Adequate Procedures, Property Standards, Construction, Fair Housing & Equal Opportunity Policy & FHEO Complaints, Employment Practices, Contractors, Affirmative Marketing Outreach, Affirmative Marketing Beneficiary Data, Affirmative Marketing Complaints, and Environmental Review. One (1) of the projects receiving an initial monitoring review received the following finding: On-Site Inspection (1). Two (2) of the projects receiving an initial monitoring review received the following questions of performance: Occupancy Requirements (1), Project of Construction Management (1).

The following table titled “HOME Monitoring Visits Completed During 2023 Program Year” provides a list of all projects, rental and homebuyer, that received an Initial or On-Going Rental On-Site Monitoring (i.e., *Ongoing periodic inspections of HOME-assisted rental housing*) during the 2023 Program Year. The table also details the specific findings issued per project.

Table 18: Home Monitoring Visits Completed 2023 Award Year

Grantee Name	Award #	Monitoring	Visit Date	HOME Units	Total Units	Location	Period of Affordability (Years)	Findings (Number & Type)
Alliance Housing Authority	07-OERH-1099	Ongoing	5/9/2024	5	18	Alliance	20	1 – Property standards
Alliance Housing Authority	09-OERH-1062	Ongoing	5/9/2024	3	18	Alliance	20	1 – Property standards
Ashland Area Economic Development	17-OERH-10095	Ongoing	3/20/2024	3	12	Ashland	20	1 – Property standards
Housing Agency of the City of Beatrice	04-OE-602-02	Ongoing	3/21/2024	5	11	Beatrice	20	0
Building A Better Tomorrow Inc.	17-OERH-10096	Ongoing	3/7/2024	2	11	Wahoo	20	0
Building A Better Tomorrow Inc.	16-OERH-30075	Ongoing	3/7/2024	4	32	Kearney	20	1 – Property standards
Building A Better Tomorrow Inc.	16-OERH-10076	Ongoing	3/7/2024	4	48	Madison and Norfolk	20	1 – Property standards
Building A Better Tomorrow Inc.	17-OERH-30103	Initial	11/8/2023	3	56	Grand Island	20	0
Building A Better Tomorrow Inc.	18-OERH-10082	Initial	6/25/2024	4	22	Crete	20	0
Blue Valley Community Action	01-CH-001-02	Ongoing	3/6/2024	8	18	Beatrice and Odell	20	1 – Property standards
Central City Housing Authority	06-OERH-4110	Ongoing	9/29/2023	4	12	Central City	20	1 – Property standards
City Impact	11-OERH-8045	Ongoing	3/1/2024	4	14	Lincoln	20	1 – Property standards
Deer Creek Apartments LP	19-OERH-10116	Initial	5/23/2024	6	48	Bellevue	20	0
Gage County Economic Development	00-OE-077-02	Ongoing	7/25/2023	7	16	Beatrice	20	4 – Property standards, Rent/occupancy requirements, Management/financial viability, Affirmative marketing
Gage County Economic Development	03-OE-602-02	Ongoing	7/25/2023	4	10	Beatrice	20	3 – Property standards, Rent/occupancy requirements, Management/financial viability
Gatewood Village LLC.	19-OERH-30109	Initial	11/7/2023	3	15	Cozad	20	0
Hall County Housing Authority	14-OERH-4086	Ongoing	3/18/2024	4	26	Grand Island	20	1 – Property standards
Harvard Townhouse, Inc.	02-OE-404-02	Ongoing	7/24/2023	10	12	Harvard	20	1 – Property standards
Holdrege Housing Authority	07-OERH-4097	Ongoing	4/8/2024	4	16	Holdrege	20	0
Holdrege Housing Authority	09-OERH-4066	Ongoing	4/8/2024	4	18	Holdrege	20	1 – Property standards
Holdrege Housing Authority	17-OERH-30099	Ongoing	4/8/2024	3	20	Holdrege	20	1 – Property standards

Grantee Name	Award #	Monitoring	Visit Date	HOME Units	Total Units	Location	Period of Affordability (Years)	Findings (Number & Type)
Housing Development Corporation	16-CHRH-34079	Ongoing	4/12/2024	9	16	Hastings	10	1 – Property standards
Housing Development Corporation	08-OERH-4105	Ongoing	4/12/2024	4	13	Grand Island	20	1 – Property standards
Housing Development Corporation	10-OERH-4080	Ongoing	4/12/2024	3	24	Grand Island	20	1 – Property standards
Housing Development Corporation	17-OERH-30097	Ongoing	4/12/2024	3	30	Hastings	20	0
Housing Development Corporation	11-OERH-4050	Ongoing	4/12/2024	4	30	Grand Island	20	1 – Property standards
Keith County Housing Development Corporation	05-OE-317	Ongoing	5/9/2024	4	16	Ogallala	20	1 – Property standards
Midwest Housing Development Fund, Inc.	18-OERH-10084	Ongoing	6/5/2024	4	32	Columbus	20	1 – Property standards
Midwest Housing Development Fund, Inc.	12-OERH-4056	Initial	3/5/2024	2	14	Aurora	20	0
Midwest Housing Development Fund, Inc.	18-OERH-20081	Ongoing	6/7/2024	4	30	Omaha	20	0
Midwest Housing Development Fund, Inc.	13-OERH-3081	Ongoing	5/10/2024	4	32	Gothenburg, Cozad, and Lexington	20	0
Nebraska Urban Indian Health Coalition	17-OERH-20102	Ongoing	6/12/2024	4	44	Omaha	20	0
Omega West Point, Ltd.	20-OERH-10050	Initial	11/1/2023	5	22	West Point	15	1 – Onsite inspection*
City of Sidney	04-SR-101-02	Ongoing	5/9/2024	7	49	Sidney	20	1 – Management/financial viability
High Plains Community Development Corporation	10-CHHP-1083	Initial	6/3/2024	1	1	Chadron	N/A	3 Findings: Participant Application, Contractor Selection, and Financial Documentation
Blue Valley Community Action	10-OEHO-6087	Initial	12/18/2023	14	14	Fillmore, Gage, Jefferson, Saline, Thayer, and York	5	No Findings
NEHI, Inc	12-CHHP-5003	Initial	5/23/2024	8	8	Antelope, Cedar, Dakota, Dixon, Knox, and Pierce	10	No Findings
Three Rivers Housing	12-CHHP-5008	Initial	5/22/2024	4	4	Burt, Cuming, Dodge, and Washington	10	4 Findings: Environmental Review, Contractor Eligibility, Financial Documentation, and Fair Housing
NeighborWorks Northeast Nebraska	12-CHHP-5015	Initial	2/12/2024	13	13	Colfax, Cuming, Madison, Pierce,	10	1 Finding: Legal Paperwork

Grantee Name	Award #	Monitoring	Visit Date	HOME Units	Total Units	Location	Period of Affordability (Years)	Findings (Number & Type)
						Platte, Stanton, and Wayne		
NeighborWorks Northeast Nebraska	13-CHHP-5016	Initial	2/12/2024	12	12	Colfax, Cuming, Madison, Pierce, Platte, Stanton, and Wayne	10	3 Findings: Environmental Review, Construction Management, and Legal Paperwork
NeighborWorks Northeast Nebraska	14-CHHP-5081	Initial	2/12/2024	6	6	Colfax, Cuming, Madison, Pierce, Platte, Stanton, and Wayne	10	No Findings
NeighborWorks Lincoln	14-CHHP-6083	Initial	2/6/2024	2	2	Lincoln	10	8 Findings: Participant Application, Participant Eligibility, Environmental Review, Contractor Selection, Construction Management, Legal Paperwork, and Fair Housing
NeighborWorks Northeast Nebraska	15-CHHP-15077	Initial	2/13/2024	2	2	Colfax, Cuming, Madison, Pierce, Platte, Stanton, and Wayne	10	1 Finding: Environmental Review
NeighborWorks Lincoln	15-CHHP-18078	Initial	3/1/2024	4	4	Lincoln	10	8 Findings: Participant Application, Participant Eligibility, Environmental Review, Contractor Selection, Construction Management, Legal Paperwork, and Fair Housing
NeighborWorks Northeast Nebraska	16-CHHP-15077	Initial	2/14/2024	4	4	Colfax, Cuming, Madison, Pierce, Platte, Stanton, and Wayne	10	3 Findings: Environmental Review, Inspections, and Legal Paperwork.
NeighborWorks Lincoln	16-CHHP-18078	Initial	3/1/2024	2	2	Lincoln	10	6 Findings: Participant Application, Environmental Review, Contractor Selection and Notice to Proceed, Construction Management, and Legal Paperwork
NeighborWorks Northeast Nebraska	17-CHHP-15094	Initial	2/14/2024	4	4	Colfax, Cuming, Madison, Pierce, Platte, Stanton, and Wayne	10	2 Findings: Inspections and Legal Paperwork
NeighborWorks Lincoln	17-CHHP-18093	Initial	3/1/2024	2	2	Lincoln	10	5 Findings: Participant Application, Contractor Selection and Notice to Proceed, Construction Management, and Financial Documentation
NeighborWorks Northeast Nebraska	18-CHHP-15074	Initial	4/24/2024	6	6	Colfax, Cuming, Madison, Pierce,	10	2 Findings: Environmental Review and Inspections

Grantee Name	Award #	Monitoring	Visit Date	HOME Units	Total Units	Location	Period of Affordability (Years)	Findings (Number & Type)
						Platte, Stanton, and Wayne		
High Plains Community Development Corporation	18-CHTA-31073	Initial	6/3/2024	N/A	N/A	Chadron	N/A	No Findings
High Plains Community Development Corporation	19-CHHP-31107	Initial	6/3/2024	1	1	Chadron	5	1 Finding: Contractor Selection
High Plains Community Development Corporation	19-CHTA-31112	Initial	6/3/2024	N/A	N/A	Chadron	N/A	No Findings
* Question of Performance – Occupancy requirements								
** Question of Performance – Project and construction management								

Table 19 lists the completed HTF projects that were monitored during the 2023 program year.

Table 19: HTF Completed Monitoring Visits

Recipient Name	Award #	Monitoring	Visit Date	HTF Units	Total Units	Location	Period of Affordability (Years)	Findings (Number & Type)
Care Corps Inc.	18HTFRH15078	Initial	12/12/2023	15	15	Fremont	30	7 – Property standards; Tenant selection
Fremont Northside Townhomes LLC	19HTFRH10113	Initial	11/28/2023	5	18	Fremont	30	0
131 Fort LLC	19HTFRH20115	Initial	10/25/2023	10	80	Omaha	30	1 – Property standards
Villa Rows LP	19HTFRH20118	Initial	11/30/2023	4	23	Omaha	30	2 – Property standards
Columbus Community Foundation	18HTFRH10085	Initial	5/13/2024	10	34	Columbus	30	0

The following table titled “HOME Projects Needing Initial Completion Inspection” provides a list of () HOME-Assisted projects that require an Initial Completion Inspection in accordance with §92.504(d).

Table 20: HOME Projects Needing Initial Completion Inspection

Grantee Name	Award Number
Western Nebraska Community Action Partnership	09OEHO1075
Lincoln County Community Development Corporation	10CHHP3077
Central Nebraska Economic Development, Inc.	10OEHP2090
McCook Economic Development Corporation	10OEHP3022
Central Nebraska Economic Development, Inc.	11OEHO2052
West Central Nebraska Development District	11OEHO3046
Sandhills Resource Conservation & Development	11OEHO3053
Housing Development Corporation	11OEHO4042
Lincoln County Community Development Corporation	12CHHP3013
Midwest Housing Development Fund	12OERH4056
Lincoln County Community Development Corporation	13OEHO3012
Southwest Nebraska Community Betterment Corporation	13OEHO3013

Curtis	13OEHO3048
High Plains Community Development Corporation	18CHTA31073
NeighborWorks Northeast Nebraska	19CHHP15095
NeighborWorks Northeast Nebraska	19CHTA15110
NeighborWorks Lincoln	19CHTA18111
NeighborWorks Lincoln	19CHHP18096
High Plains Community Development Corporation	20CHHP31043
High Plains Community Development Corporation	20CHTA31044

Table 21 lists the three (3) HTF-Assisted projects that still require a Initial Completion Inspection.

Table 21: HTF Projects Needing Initial Completion Inspection

Grantee Name	Award #
Southeast Nebraska Community Action Partnership	18HTFRH36077
The Row Fremont LP	19HTFRH10114
1120 Lofts LLC	20HTFRH10052

Listing of HOME properties with physical reviews

There were thirty-four (34) inspections of affordable rental housing projects conducted during the 2023 Program Year. The table titled “HOME Monitoring Visits Completed During 2023 Program Year” identifies all projects that received either an Ongoing visit, Initial visit, or Unit Inspection review. All projects receiving an Ongoing visit, Initial or Unit Inspection visit received a physical review.

An assessment of the jurisdiction's affirmative marketing actions for HOME units. 91.520(e) and 92.351(a)

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

Data on the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

There was no HOME Program Income utilized for these projects.

Describe other actions taken to foster and maintain affordable housing 91.220(k)

During the 2023 Program Year, DED staff undertook the following actions:

- During the month of October 2023, DED held the CDBG Certified Administrator Training. During these sessions, DED staff members provided education opportunities to community representatives on federal regulations including: Fair Housing, Limited English Proficiency, Environmental Review, Procurement, and Labor Standards.
- Through the Nebraska Affordable Housing Trust Fund the Department has financial supports and sponsors the HOME NE Program. HOME NE is a statewide network designed to help communities build and sustain their capacity to lead strategic local housing development. HomeNE connects

community leaders and resource providers across Nebraska and provides a platform for sharing ideas, best practices, struggles and expert presentations. These opportunities provide monthly interactive calls and webinars and semi-annual gatherings which bring participants together in a friendly/efficient learning environment.

DED recognizes it shares responsibility with federal and local governments for shaping a regulatory climate that encourages housing while maintaining needed health, safety, environmental, and consumer protections. The cost, benefits, and tradeoffs of various regulations must be weighed carefully so they promote the affordability and availability of housing. In addition, the administration of regulations must be done in a way that reduces costs and delays. DED staff continues to review these analyses and plans as part of the application and release of funds process.

Other Actions

- Evaluating ways in which to attract additional residential contractors, particularly those that are willing to construct moderate priced homes in communities. Some incentives have been proposed which include providing zero interest loans to contractors to build residential units; providing low priced or free residential lots for development; and also, to provide additional points in housing applications for those applicants that compile lists of interested contractors that may work on projects if applications are funded;
- Working with developers and contractors to identify any cost saving measures that might be appropriate to implement in order to save on the cost of materials and labor. In some instances, the State is able to partner with community colleges and high school students who are interested in the trades in working on the development of residential units. These collaborative efforts have been utilized in some housing projects and are encouraged within project development.
- Partnering with housing developers, non-profit entities, and communities in creating additional housing stock throughout the state.
- Working to assist in infrastructure improvements and development for residential areas. This is completed through many of the State's initiatives within the affordable housing programs.
- 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 CDBG Certified Administrators on Section 3 outreach and responsibilities.

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.

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

Housing Strategies are developed to remove barriers to affordable housing and foster and maintain affordable housing. DED partners with NIFA in joint applications for LIHTC rental projects. DED works closely with NIFA on developing the Qualified Allocation Plan and application for the joint LIHTC/CRANE/HOME/HTF funds. During the 2023 Program Year, CRANE applications were reviewed monthly and LIHTC applications

were reviewed during one application cycles. The applications were scored according to what was set forth in the NIFA Qualified Allocation Plan.

In addition, DED Housing staff attended the NIFA public hearing, public meeting, and board meetings during the application process. Review and recommendations by NIFA and DED staff of the applications were conducted and submitted to the NIFA Board and the DED Director. All LIHTC awards were voted on and finalized by the NIFA Board and the HOME/HTF awards were determined by the DED Director by utilizing these reviews and recommendations by informed and trained DED staff.

CR-55 – 91.520(e)

Identify the number of individuals assisted and the types of assistance provided

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

Table 22: HOPWA Number of Households Served

Number of Households Served Through:	One-year Goal (from AAP)	Actual
Short-term rent, mortgage, and utility assistance payments	60	142
Tenant-based rental assistance	15	33
Units provided in transitional housing facilities developed, leased, or operated with HOPWA funds	0	0
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	0	0
Total	75	175

Narrative

The Nebraska HOPWA Program was successful in meeting housing and supportive service goals as indicated in the Annual Action Plan.

During the reporting period, the program served 142 households: with short-term rent/mortgage assistance, surpassing the Consolidated Annual Plan goal of 60 listed in IDIS.

The program estimated serving 15 households with tenant-based rental assistance (TBRA) during the reporting period, which was surpassed by serving 33 households.

The Nebraska HOPWA Program does not participate in the services of Permanent and Transitional/Short-term Facilities associated with Capital Development Projects.

CR-56 - HTF 91.520(h)

Describe the extent to which the grantee complied with its approved HTF allocation plan and the requirements of 24 CFR part 93.

During the 2023 Program Year, two projects were awarded HTF funding:

1. Jointly with the NIFA Low Income Housing Tax Credit (LIHTC) 9% Set-Aside:
 - a. \$1,000,000 was awarded to 12656 Weir LLC for a rental new construction project in Omaha that will produce 52 new units for seniors (aged 55 or older). Five (5) of these units will be designated for ELI tenants, with incomes less than or equal to 30% of Area Median Income.
 - b. \$2,000,000 was awarded to CT Redevelopment LP for a rental new construction project in Lincoln that will produce 125 new units. Eleven (11) of these units will be designated for ELI tenants.

e 23: CR-56 HTF Units in HTF activities completed during the period

Tenure Type	0 – 30% AMI	0% of 30+ to poverty line (when poverty line is higher than 30% AMI)	% Of the higher of 30+ AMI or poverty line to 50% AMI	Total Occupied Units	Units Completed, Not Occupied	Total Completed Units
Rental	39	0	0	39	0	39
Homebuyer	0	0	0	0	0	0

Two rental housing projects were completed in the 2023 Program Year as reflected in Table 23. The Row of Fremont, LP, HTF Award # 19HTFRH10114, located in Fremont completed a new construction rental project consisting of twenty-five units (25) total units; five (5) of those units benefit households at or below 30% AMI. Southeast Nebraska Community Action Partnership, HTF Award # 18HTFRH36077, completed a rental rehabilitation project located in Falls City and Elk Creek which consists of sixteen (16) units all benefiting households at or below 30% AMI.

No emergency transfers were requested pertaining to victims of domestic violence, dating violence, sexual assault, or stalking.

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Table 4: Total Labor Hours

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	39	2	-	-	1
Total Labor Hours	3,951	0	-	-	1,441
Total Section 3 Worker Hours	116	0	-	-	0
Total Targeted Section 3 Worker Hours	23	0	-	-	0

Table 5: Qualitative Efforts - Number of Activities by Program

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	1	0	-	-	1
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	0	0	-	-	0

Direct, on-the job training (including apprenticeships).	0	0	-	-	0
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	0	0	-	-	0
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	0	0	-	-	0
Outreach efforts to identify and secure bids from Section 3 business concerns.	0	0	-	-	1
Technical assistance to help Section 3 business concerns understand and bid on contracts.	0	0	-	-	0
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	0	0	-	-	0
Provided or connected residents with assistance in seeking employment including drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.	0	0	-	-	0
Held one or more job fairs.	0	0	-	-	0
Provided or connected residents with supportive services that can provide direct services or referrals.	1	0	-	-	0
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.	0	0	-	-	0
Assisted residents with finding childcare.	0	0	-	-	0
Assisted residents to apply for, or attend community college or a four-year educational institution.	0	0	-	-	0
Assisted residents to apply for, or attend vocational/technical training.	0	0	-	-	0
Assisted residents to obtain financial literacy training and/or coaching.	0	0	-	-	0
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	0	0	-	-	0
Provided or connected residents with training on computer use or online technologies.	0	0	-	-	0
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	0	0	-	-	1
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	0	0	-	-	0
Other.	12	0	-	-	0

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

**ESG Supplement to the CAPER in *e-snaps*
For Paperwork Reduction Act**

1. Recipient Information—All Recipients Complete

Basic Grant Information

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

ESG Contact Name

Prefix	Ms.
First Name	Sue

Middle Name
Last Name Medinger
Suffix
Title Program Manager

ESG Contact Address

Street Address 1 301 Centennial Mall South
Street Address 2
City Lincoln
State NE
ZIP Code 68509-5026
Phone Number (402) 417-9435
Extension 0
Fax Number (402) 471-9286
Email Address sue.medinger@nebraska.gov

ESG Secondary Contact

Prefix Ms.
First Name Niki
Last Name Tuzicka
Suffix 0
Title NHAP Program Coordinator
Phone Number (402) 314-4649
Extension 0
Email Address Niki.Tuzicka@nebraska.gov

2. Reporting Period—All Recipients Complete

Program Year Start Date 07/01/2023
Program Year End Date 06/30/2024

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

Subrecipient or Contractor Name: BOARD OF REGENTS FOR THE UNIVERSITY OF NEBRASKA FOR THE UNIVERSITY OF NEBRASKA-LINCOLN dba CENTER ON CHILDREN, FAMILIES, AND THE LAW
 City: Lincoln
 State: NE
 Zip Code: 68508-2040
 UEI: HTQ6K6NJFHA6
 Is subrecipient a victim services provider: N
 Subrecipient Organization Type: Other Non-Profit Organization
 ESG Subgrant or Contract Award Amount: ESG \$58,300.00; Total Annual Contract \$99,362.23

Subrecipient or Contractor Name: COMMUNITY ACTION PARTNERSHIP OF WESTERN NEBRASKA
 City: Gering
 State: NE
 Zip Code: 69361, 3106
 UEI: XME7FSDMJHN3
 Is subrecipient a victim services provider: N
 Subrecipient Organization Type: Other Non-Profit Organization
 ESG Subgrant or Contract Award Amount: ESG \$47,155.27; Total Annual Contract \$130,938.89

Subrecipient or Contractor Name: NORTHWEST COMMUNITY ACTION PARTNERSHIP
City: Chadron
State: NE
Zip Code: 69337, 2296
UEI:PAJKMRG6GPC3
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: ESG \$33,242.66; Total Annual Contract \$87,771.78

Subrecipient or Contractor Name: CENTRAL NEBRASKA COMMUNITY ACTION PARTNERSHIP
City: Loup City
State: NE
Zip Code: 68853, 0509
UEI: T9QQFLE33XN5
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: ESG \$45,965.88; Total Annual Contract \$113,335.54

Subrecipient or Contractor Name: HOPE HARBOR
City: Grand Island
State: NE
Zip Code: 68801, 5804
UEI:MQD3UMUF6SH7
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: ESG \$48,686.97; Total Annual Contract \$118,999.40

Subrecipient or Contractor Name: RESIDENTIAL ASSISTANCE TO FAMILIES IN TRANSITION, INC (RAFT)
City: Kearney
State: NE
Zip Code: 68847, 7440
UEI: TRLQYC9QJMN3
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: ESG \$14,686.97; Total Annual Contract \$35,175.34

Subrecipient or Contractor Name: THE CONNECTION HOMELESS SHELTER
City: North Platte
State: NE
Zip Code: **69103**, 4135
UEI: GFF6LFXSKJ26
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: ESG \$45,573.93; Total Annual Contract \$104,359.68

Subrecipient or Contractor Name: COMMUNITY ACTION PARTNERSHIP OF MID-NEBRASKA
City: Kearney
State: NE
Zip Code: 68847, 7440
UEI: EYMJJBUENRW6
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: ESG \$146,397.71; Total Annual Contract \$343,172.59

Subrecipient or Contractor Name: COMMUNITY ACTION PARTNERSHIP OF LANCASTER AND SAUNDERS COUNTIES
City: Lincoln
State: NE
Zip Code: 68508, 2322
UEI: XZKETGP48B35
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: ESG \$20,854.70; Total Annual Contract \$47,423.41

Subrecipient or Contractor Name: BLUE VALLEY COMMUNITY ACTION
City: Fairbury
State: NE
Zip Code: 68352, 2624
UEI: JUEZNR7R6K73
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: ESG \$99,862.01; Total Annual Contract \$239,226.00

Subrecipient or Contractor Name: CARE CORPS, INC.
City: Fremont
State: NE
Zip Code: 68025, 4903
UEI: UJMYMRS1KCG5
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: ESG \$79,611.74; Total Annual Contract \$199,195.80

Subrecipient or Contractor Name: NORTHEAST NEBRASKA COMMUNITY ACTION PROGRAM
City: Pender
State: NE
Zip Code: 68047, 5030
UEI: WM65YAAGULL5
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: ESG \$23,781.60; Total Annual Contract \$59,503.71

Subrecipient or Contractor Name: HEARTLAND FAMILY SERVICE
City: Omaha
State: NE
Zip Code: 68105, 2909
UEI: MV23GETUKEY5
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: ESG \$122,593.32; Total Annual Contract \$479,775.02

Subrecipient or Contractor Name: THE DOVES PROGRAM
City: Gering
State: NE
Zip Code: 69341, 0098
UEI: HCX7CJY6JUR7
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: ESG \$11,119.52; Total Annual Contract \$30,876.22

<p>Subrecipient or Contractor Name: CENTER FOR SEXUAL ASSAULT AND DOMESTIC VIOLENCE SURVIVORS, INC. City: Columbus State: NE Zip Code: 68602, 0042 UEI: EVJJPENJN7N6 Is subrecipient a victim services provider: Y Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: ESG \$17,824.32; Total Annual Contract \$43,948.43</p>
<p>Subrecipient or Contractor Name: DAWSON COUNTY PARENT-CHILD PROTECTIVE SERVICES, INC. City: Lexington State: NE Zip Code: 68850, 0722 UEI: NTYGD2C22YJ4 Is subrecipient a victim services provider: Y Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: ESG \$18,177.60; Total Annual Contract \$43,535.39</p>
<p>Subrecipient or Contractor Name: THE SPOUSE/SEXUAL ABUSE FAMILY EDUCATION CENTER, INC. City: Kearney State: Zip Code: 68847, 5518 UEI: JJFSJ3XHQTA6 Is subrecipient a victim services provider: Y Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: ESG \$21,374.73; Total Annual Contract \$51,192.54</p>
<p>Subrecipient or Contractor Name: SOUTHEAST NEBRASKA COMMUNITY ACTION PARTNERSHIP, INC. City: Humboldt State: NE Zip Code: 68379, 6049 UEI: LZJMG873L2N9 Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: ESG \$11,936.08; Total Annual Contract \$27,142.50</p>
<p>Subrecipient or Contractor Name: HAVEN HOUSE FAMILY SERVICES CENTER City: Wayne State: NE Zip Code: 68787, 1842 UEI: LLVGRM2MU1Q3 Is subrecipient a victim services provider: Y Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: ESG \$6,408.33; Total Annual Contract \$16,034.22</p>
<p>Subrecipient or Contractor Name: BRIGHT HORIZONS RESOURCES FOR SURVIVORS OF DOMESTIC VIOLENCE AND SEXUAL ASSAULT, INC. City: Norfolk State: NE Zip Code: 68701, 5507 UEI: LSUKUF2EVMK9 Is subrecipient a victim services provider: Y Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: ESG \$31,176.15; Total Annual Contract \$77,313.32</p>

Subrecipient or Contractor Name: SPOUSE ABUSE SEXUAL ASSAULT
CRISIS CENTER, INC dba ENCOURAGE ADVOCACY CENTER
City: Hastings
State: NE
68901, 5945
UEI: QNHHJBWMV2F6
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: ESG \$13,518.98; Total Annual Contract \$30,742.00

CR-65 - Persons Assisted

As per HUD regulations, the CR-65 section has been replaced by the data submitted in the PDF export process in the Sage HMIS repository for the ESG CAPER. See Appendix 1.

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

As per HUD regulations, the CR-70 section has been replaced by the data submitted in the PDF export process in the Sage HMIS repository for the ESG CAPER. See Appendix 1.

CR-75 – Expenditures

As per HUD regulations, the CR-75 section has been replaced by the data submitted in the PDF export process in the Sage HMIS repository for the ESG CAPER. See Appendix 1



Aggregates data from CAPERs submitted to HUD by selected criteria (project type and/or specific question)

i Due to changes in the CAPER as of 10/1/2023, some tables have been retired and replaced by updated versions. Depending on the date range of data included, you will automatically see previous versions of those tables, new ones, or both. Tables that are retired as of 10/1/2023 are marked as such in their title.

*Instructions: Select an option for each filter. **Aggregate mode** sums data together from separate CAPERs and presents the output as the regular CAPER table shell. **Details mode** outputs one row for each included CAPER, with a column for each cell of data. Data in Q4 can't be summed, and only outputs in details mode.*

In aggregate mode, numbers in green italics have been recalculated or weighted based on available totals.

If you attempt to pull an entire CAPER, especially aggregating over many recipients, you may have to wait several minutes for the result. Use the "Email me" button to run the report and email you the results when it's complete. You can navigate to other pages in Sage while that's running.

"Year" means the year of the start date for the submission.

This Aggregator uses data from reports with a status of Review in Progress, Reviewed, or Submitted.

Report criteria

Year

Recipient - ESG Grant
(1 selected)

Selected: ESG: Nebraska Nonentitlement - NE

TIP: Hold down the CTRL key on the keyboard and click with the mouse in order to select more than one Recipient - ESG Grant.

CAPER Project Type

TIP: Hold down the CTRL key on the keyboard and click with the mouse in order to select more than one choice.

- (all)
- Day Shelter
- Emergency Shelter - Night-by-Night
- Emergency Shelter - Entry Exit
- Homelessness Prevention
- PH - Rapid Re-Housing
- Street Outreach
- Transitional Housing
- archived -
- Coordinated Assessment
- Services Only

View report as **i**

- Aggregate / summary
 Details / data
 Both aggregate and details

Grant List

Showing 1 to 1 of 1 entries Show entries

Filter:

Jurisdiction	Type	Start Date	End Date	Current Status
	CAPER	7/1/2023	6/30/2024	Submitted

Showing 1 to 1 of 1 entries Show entries

Previous Next

Q04a: Project Identifiers in HMIS

i Please select details mode in the filters above to see Q4 information.

CSV uploads containing multiple project rows in Q4 will display as separate rows here using the same value in Project Info Row ID.

Q05a: Report Validations Table

Category	Count of Clients for DQ	Count of Clients
Total Number of Persons Served	3,688	3,688
Number of Adults (Age 18 or Over)	2,286	2,286
Number of Children (Under Age 18)	1,401	1,401
Number of Persons with Unknown Age	1	1
Number of Leavers	3,202	3,202
Number of Adult Leavers	1,993	1,993
Number of Adult and Head of Household Leavers	2,004	2,004
Number of Stayers	486	486
Number of Adult Stayers	293	293
Number of Veterans	35	35
Number of Chronically Homeless Persons	158	158
Number of Youth Under Age 25	193	193
Number of Parenting Youth Under Age 25 with Children	61	61
Number of Adult Heads of Household	2,003	2,003
Number of Child and Unknown-Age Heads of Household	16	16
Heads of Households and Adult Stayers in the Project 365 Days or More	7	7

***** Effective 1/1/2023, this question includes separate columns for totals relevant to the DQ questions and totals relevant to the entire APR. Data uploaded prior to 1/1/2023 has been bulk updated to use the same totals for both columns in order to support calculations in the Aggregator.

Q06a: Data Quality: Personally Identifying Information

	Client Doesn't Know/Prefer Not to Answer	Information Missing	Data Issues	Total	% of Issue Rate
Name	5	0	0	5	0.14%
Social Security Number	1,225	126	14	1,365	37.01%
Date of Birth	0	1	10	11	0.30%
Race/Ethnicity	5	15	0	20	0.54%
Gender	5	0	0	5	0.14%
Overall Score	0	0	0	1,367	37.07%

New as of 10/1/2023.

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q06b: Data Quality: Universal Data Elements

Data Element	Client Doesn't Know/Prefers Not to Answer	Information Missing	Data Issues	Total	% of Issue Rate
Veteran Status	4	23	2	19	<i>0.83%</i>
Project Start Date	0	0	5	5	<i>0.14%</i>
Relationship to Head of Household	62	41	57	68	<i>1.84%</i>
Enrollment CoC	4	0	8	5	<i>0.25%</i>
Disabling Condition	2	49	0	4	<i>0.11%</i>

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q06c: Data Quality: Income and Housing Data Quality

Data Element	Client Doesn't Know/Prefers Not to Answer	Information Missing	Data Issues	Total	% of Error Rate
Destination	44	235	0	279	<i>8.71%</i>
Income and Sources at Start	12	7	3	22	<i>0.96%</i>
Income and Sources at Annual Assessment	0	0	0	0	<i>0%</i>
Income and Sources at Exit	15	10	2	27	<i>1.35%</i>

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q06d: Data Quality: Chronic Homelessness

Entering into project type	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing	% of Records Unable to Calculate
ES-EE, ES-NbN, SH, Street Outreach	1,313	0	0	199	189	205	<i>18.97%</i>
TH	107	0	0	0	0	1	<i>0.93%</i>
PH (All)	165	0	0	4	3	3	<i>3.03%</i>
CE	0	0	0	0	0	0	<i>0</i>
SSO, Day Shelter, HP	525	0	1	0	0	0	<i>.00</i>
Total	2,110	0	0	0	0	0	<i>12.13%</i>

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q06e: Data Quality: Timeliness

Time for Record Entry	Number of Project Start Records	Number of Project Exit Records
< 0 days	10	48
0 days	1,560	1,690
1-3 Days	972	687
4-6 Days	290	299
7-10 Days	148	147
11+ Days	266	331

Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter

Data Element	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NbN)	0	0	0
Bed Night (All Clients in ES - NbN)	0	0	0

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q07a: Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	2,286	1,477	809	0	0
Children	1,401	0	1,385	16	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	1	0	0	0	1
Total	3,688	1,477	2,194	16	1
For PSH & RRH – the total persons served who moved into housing	192	89	103	0	0

Q07b: Point-in-Time Count of Persons on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	533	176	357	0	0
April	475	185	290	0	0
July	629	212	417	0	0
October	522	166	356	0	0

Q08a: Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	2,019	1,355	648	15	1
For PSH & RRH – the total households served who moved into housing	98	68	30	0	0

Q08b: Point-in-Time Count of Households on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	255	162	93	0	0
April	242	162	80	0	0
July	297	183	114	0	0
October	241	149	92	0	0

Q09a: Number of Persons Contacted

Number of Persons Contacted	All Persons Contacted	First contact – NOT staying on the Streets, ES-EE, ES-NbN, or SH	First contact – WAS staying on Streets, ES-EE, ES-NbN, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	0	0	0	0

Q09b: Number of Persons Newly Engaged

Number of Persons Engaged	All Persons Contacted	First contact – NOT staying on the Streets, ES-EE, ES-NbN, or SH	First contact – WAS staying on Streets, ES-EE, ES-NbN, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Contacts	0	0	0	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	0	0	0	0
Rate of Engagement	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q10a: Gender

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Woman	2,147	842	1,296	8	1
Man	1,409	585	821	3	0
Culturally Specific Identity	0	0	0	0	0
Transgender	4	4	0	0	0
Non-Binary	9	6	3	0	0
Questioning	1	1	0	0	0
Different Identity	0	0	0	0	0
Woman/Man	2	1	1	0	0
Woman/Culturally Specific Identity	0	0	0	0	0
Woman/Transgender	4	4	0	0	0
Woman/Non-Binary	0	0	0	0	0
Woman/Questioning	0	0	0	0	0
Woman/Different Identity	0	0	0	0	0
Man/Culturally Specific Identity	0	0	0	0	0
Man/Transgender	1	1	0	0	0
Man/Non-Binary	0	0	0	0	0
Man/Questioning	0	0	0	0	0
Man/Different Identity	0	0	0	0	0
Culturally Specific Identity/Transgender	0	0	0	0	0
Culturally Specific Identity/Non-Binary	0	0	0	0	0
Culturally Specific Identity/Questioning	0	0	0	0	0
Culturally Specific Identity/Different Identity	0	0	0	0	0
Transgender/Non-Binary	0	0	0	0	0
Transgender/Questioning	0	0	0	0	0
Transgender/Different Identity	0	0	0	0	0
Non-Binary/Questioning	0	0	0	0	0
Non-Binary/Different Identity	0	0	0	0	0
Questioning/Different Identity	0	0	0	0	0
More than 2 Gender Identities Selected	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	5	0	5	0	0
Data Not Collected	0	0	0	0	0
Total	3,688	1,477	2,194	16	1

New as of 10/1/2023.

Q10d: Gender by Age Ranges

	Total	Under Age 18	Age 18-24	Age 25-64	Age 65+	Client Doesn't Know/Prefers Not to Answer	Data Not Collected
Woman	2,147	689	168	1,249	41	0	1
Man	1,409	658	86	633	32	0	0
Culturally Specific Identity	0	0	0	0	0	0	0
Transgender	4	0	2	2	0	0	0
Non-Binary	9	2	2	5	0	0	0
Questioning	1	0	1	0	0	0	0
Different Identity	0	0	0	0	0	0	0
Woman/Man	2	0	1	1	0	0	0
Woman/Culturally Specific Identity	0	0	0	0	0	0	0
Woman/Transgender	4	0	1	3	0	0	0
Woman/Non-Binary	0	0	0	0	0	0	0
Woman/Questioning	0	0	0	0	0	0	0
Woman/Different Identity	0	0	0	0	0	0	0
Man/Culturally Specific Identity	0	0	0	0	0	0	0
Man/Transgender	1	0	0	1	0	0	0
Man/Non-Binary	0	0	0	0	0	0	0
Man/Questioning	0	0	0	0	0	0	0
Man/Different Identity	0	0	0	0	0	0	0
Culturally Specific Identity/Transgender	0	0	0	0	0	0	0
Culturally Specific Identity/Non-Binary	0	0	0	0	0	0	0
Culturally Specific Identity/Questioning	0	0	0	0	0	0	0
Culturally Specific Identity/Different Identity	0	0	0	0	0	0	0
Transgender/Non-Binary	0	0	0	0	0	0	0
Transgender/Questioning	0	0	0	0	0	0	0
Transgender/Different Identity	0	0	0	0	0	0	0
Non-Binary/Questioning	0	0	0	0	0	0	0
Non-Binary/Different Identity	0	0	0	0	0	0	0
Questioning/Different Identity	0	0	0	0	0	0	0
More than 2 Gender Identities Selected	0	0	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	5	5	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
Total	3,688	1,402	267	1,946	73	0	1

New as of 10/1/2023.

Q11: Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	463	0	454	9	0
5-12	661	0	656	5	0
13-17	277	0	275	2	0
18-24	267	157	110	0	0
25-34	662	334	328	0	0
35-44	662	383	279	0	0
45-54	377	297	80	0	0
55-64	245	233	12	0	0
65+	73	73	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	1	0	0	0	1
Total	3,688	1,477	2,194	16	1

New as of 10/1/2023.

Q12: Race and Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
American Indian, Alaska Native, or Indigenous	232	63	169	0	0
Asian or Asian American	23	7	16	0	0
Black, African American, or African	376	112	264	0	0
Hispanic/Latina/e/o	197	78	117	2	0
Middle Eastern or North African	8	0	8	0	0
Native Hawaiian or Pacific Islander	4	4	0	0	0
White	2,101	979	1,108	14	0
Asian or Asian American & American Indian, Alaska Native, or Indigenous	4	0	4	0	0
Black, African American, or African & American Indian, Alaska Native, or Indigenous	17	9	8	0	0
Hispanic/Latina/e/o & American Indian, Alaska Native, or Indigenous	15	6	9	0	0
Middle Eastern or North African & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Native Hawaiian or Pacific Islander & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
White & American Indian, Alaska Native, or Indigenous	67	39	28	0	0
Black, African American, or African & Asian or Asian American	1	0	1	0	0
Hispanic/Latina/e/o & Asian or Asian American	0	0	0	0	0
Middle Eastern or North African & Asian or Asian American	0	0	0	0	0
Native Hawaiian or Pacific Islander & Asian or Asian American	0	0	0	0	0
White & Asian or Asian American	7	0	7	0	0
Hispanic/Latina/e/o & Black, African American, or African	11	2	9	0	0
Middle Eastern or North African & Black, African American, or African	0	0	0	0	0
Native Hawaiian or Pacific Islander & Black, African American, or African	1	1	0	0	0
White & Black, African American, or African	73	17	56	0	0
Middle Eastern or North African & Hispanic/Latina/e/o	0	0	0	0	0
Native Hawaiian or Pacific Islander & Hispanic/Latina/e/o	6	6	0	0	0
White & Hispanic/Latina/e/o	490	133	357	0	0
Native Hawaiian or Pacific Islander & Middle Eastern or North African	0	0	0	0	0
White & Middle Eastern or North African	0	0	0	0	0
White & Native Hawaiian or Pacific Islander	4	3	1	0	0
Multiracial – more than 2 races/ethnicity, with one being Hispanic/Latina/e/o	22	9	13	0	0
Multiracial – more than 2 races, where no option is Hispanic/Latina/e/o	4	1	3	0	0
Client Doesn't Know/Prefers Not to Answer	5	0	5	0	0
Data Not Collected	15	8	6	0	1
Total	3,688	1,477	2,194	16	1

New as of 10/1/2023.

Q13a1: Physical and Mental Health Conditions at Start

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☹	With Only Children	Unknown Household Type
Mental Health Disorder	787	563	172	52	0	0	0
Alcohol Use Disorder	96	82	14	0	0	0	0
Drug Use Disorder	148	108	36	4	0	0	0
Both Alcohol Use and Drug Use Disorders	138	119	19	0	0	0	0
Chronic Health Condition	462	348	89	24	0	0	1
HIV/AIDS	14	12	1	1	0	0	0
Developmental Disability	238	120	32	86	0	0	0
Physical Disability	486	392	74	20	0	0	0

☹ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13b1: Physical and Mental Health Conditions at Exit

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☹	With Only Children	Unknown Household Type
Mental Health Disorder	681	483	149	49	0	0	0
Alcohol Use Disorder	86	77	9	0	0	0	0
Drug Use Disorder	136	103	30	3	0	0	0
Both Alcohol Use and Drug Use Disorders	129	108	21	0	0	0	0
Chronic Health Condition	400	298	80	21	0	0	1
HIV/AIDS	12	10	1	1	0	0	0
Developmental Disability	216	107	28	81	0	0	0
Physical Disability	411	333	62	16	0	0	0

☹ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13c1: Physical and Mental Health Conditions for Stayers

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☹	With Only Children	Unknown Household Type
Mental Health Disorder	115	87	25	3	0	0	0
Alcohol Use Disorder	13	8	5	0	0	0	0
Drug Use Disorder	15	9	6	0	0	0	0
Both Alcohol Use and Drug Use Disorders	13	12	1	0	0	0	0
Chronic Health Condition	66	52	10	4	0	0	0
HIV/AIDS	2	2	0	0	0	0	0
Developmental Disability	24	9	5	10	0	0	0
Physical Disability	67	53	11	3	0	0	0

☹ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q14a: History of Domestic Violence, Sexual Assault, Dating Violence, Stalking, or Human Trafficking

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	1,133	649	469	14	1
No	1,140	806	334	0	0
Client Doesn't Know/Prefers Not to Answer	9	7	2	0	0
Data Not Collected	20	15	4	1	0
Total	2,302	1,477	809	15	1

Q14b: Most recent experience of domestic violence, sexual assault, dating violence, stalking, or human trafficking

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Within the past three months	686	358	313	14	1
Three to six months ago	45	34	11	0	0
Six months to one year	56	39	17	0	0
One year ago, or more	304	186	118	0	0
Client Doesn't Know/Prefers Not to Answer	27	21	6	0	0
Data Not Collected	15	11	4	0	0
Total	1,133	649	469	14	1

New as of 10/1/2023.

Q15: Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Place not meant for habitation	543	445	97	1	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher, Host Home shelter	309	185	121	2	1
Safe Haven	8	6	2	0	0
Subtotal - Homeless Situations	860	636	220	3	1
Institutional Situations					
Foster care home or foster care group home	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	37	37	0	0	0
Jail, prison, or juvenile detention facility	45	44	1	0	0
Long-term care facility or nursing home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	15	15	0	0	0
Substance abuse treatment facility or detox center	15	14	1	0	0
Subtotal - Institutional Situations	112	110	2	0	0
Temporary Situations					
Transitional housing for homeless persons (including homeless youth)	9	4	4	1	0
Residential project or halfway house with no homeless criteria	2	2	0	0	0
Hotel or motel paid for without emergency shelter voucher	69	46	23	0	0
Host Home (non-crisis)	2	2	0	0	0
Staying or living in a friend's room, apartment, or house	208	136	72	0	0
Staying or living in a family member's room, apartment, or house	190	105	83	2	0
Subtotal - Temporary Situations	480	295	182	3	0
Permanent Situations					
Rental by client, no ongoing housing subsidy	579	307	269	3	0
Rental by client, with ongoing housing subsidy	127	54	72	1	0
Owned by client, with ongoing housing subsidy	5	1	4	0	0
Owned by client, no ongoing housing subsidy	95	39	53	3	0
Subtotal - Permanent Situations	806	401	398	7	0
Client Doesn't Know/Prefers Not to Answer	20	13	6	1	0
Data Not Collected	24	22	1	1	0
Subtotal - Other Situations	44	35	7	2	0
TOTAL	2,302	1,477	809	15	1

Updated 10/1/2023: Rows reordered and grouped differently. New "Rental by client, with ongoing housing subsidy" row includes data previously reported under separate subsidy types.
 ☺ Interim housing is retired as of 10/1/2019.

Q16: Cash Income - Ranges

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No income	1,398	3	1,139
\$1 - \$150	33	1	21
\$151 - \$250	16	0	14
\$251 - \$500	58	0	51
\$501 - \$1000	308	1	265
\$1,001 - \$1,500	205	0	191
\$1,501 - \$2,000	127	1	122
\$2,001+	122	0	165
Client Doesn't Know/Prefers Not to Answer	12	0	15
Data Not Collected	7	0	10
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	286	0
Number of Adult Stayers Without Required Annual Assessment	0	1	0
Total Adults	2,286	293	1,993

Q17: Cash Income - Sources

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	562	2	591
Unemployment Insurance	10	0	6
Supplemental Security Income (SSI)	192	2	178
Social Security Disability Insurance (SSDI)	210	0	173
VA Service-Connected Disability Compensation	4	0	4
VA Non-Service Connected Disability Pension	1	0	0
Private Disability Insurance	2	0	2
Worker's Compensation	0	0	0
Temporary Assistance for Needy Families (TANF)	31	0	28
General Assistance (GA)	2	0	1
Retirement Income from Social Security	24	0	17
Pension or retirement income from a former job	5	0	5
Child Support	105	1	91
Alimony and other spousal support	11	0	11
Other Source	30	0	26
Adults with Income Information at Start and Annual Assessment/Exit	0	6	1,747

Q19b: Disabling Conditions and Income for Adults at Exit

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	110	165	276	<i>39.86%</i>	75	240	315	<i>23.81%</i>	0	0	0	<i>0</i>
Unemployment Insurance	0	2	2	<i>0%</i>	0	4	4	<i>0%</i>	0	0	0	<i>0</i>
Supplemental Security Income (SSI)	125	13	138	<i>90.58%</i>	26	12	38	<i>68.42%</i>	0	0	0	<i>0</i>
Social Security Disability Insurance (SSDI)	134	7	141	<i>95.04%</i>	28	4	32	<i>87.50%</i>	0	0	0	<i>0</i>
VA Service-Connected Disability Compensation	3	1	4	<i>75.00%</i>	0	0	0	<i>0</i>	0	0	0	<i>0</i>
VA Non-Service-Connected Disability Pension	0	0	0	<i>0</i>	0	0	0	<i>0</i>	0	0	0	<i>0</i>
Private Disability Insurance	0	0	0	<i>0</i>	2	0	2	<i>100.00%</i>	0	0	0	<i>0</i>
Worker's Compensation	0	0	0	<i>0</i>	0	0	0	<i>0</i>	0	0	0	<i>0</i>
Temporary Assistance for Needy Families (TANF)	3	3	6	<i>50.00%</i>	7	15	22	<i>31.82%</i>	0	0	0	<i>0</i>
General Assistance (GA)	0	0	0	<i>0</i>	0	1	1	<i>0%</i>	0	0	0	<i>0</i>
Retirement Income from Social Security	11	6	17	<i>64.71%</i>	0	0	0	<i>0</i>	0	0	0	<i>0</i>
Pension or retirement income from a former job	3	2	5	<i>60.00%</i>	0	0	0	<i>0</i>	0	0	0	<i>0</i>
Child Support	7	2	9	<i>77.78%</i>	27	55	82	<i>32.93%</i>	0	0	0	<i>0</i>
Alimony and other spousal support	0	4	4	<i>0%</i>	0	7	7	<i>0%</i>	0	0	0	<i>0</i>
Other source	12	5	17	<i>70.59%</i>	1	18	19	<i>5.26%</i>	0	0	0	<i>0</i>
No Sources	352	352	704	<i>50.00%</i>	77	200	277	<i>27.80%</i>	0	0	0	<i>0</i>
Unduplicated Total Adults	717	548	1,266		210	490	700		0	0	0	

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q20a: Type of Non-Cash Benefit Sources

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps)	891	4	808
Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)	94	0	96
TANF Child Care Services	22	1	25
TANF Transportation Services	1	0	2
Other TANF-Funded Services	3	0	5
Other Source	34	0	81

Q21: Health Insurance

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
MEDICAID	2,238	9	1,980
MEDICARE	189	0	152
State Children's Health Insurance Program	24	3	26
Veteran's Health Administration (VHA)	10	0	8
Employer-Provided Health Insurance	258	0	246
Health Insurance obtained through COBRA	2	0	1
Private Pay Health Insurance	25	0	23
State Health Insurance for Adults	12	0	4
Indian Health Services Program	32	0	27
Other	32	0	23
No Health Insurance	1,007	0	818
Client Doesn't Know/Prefers Not to Answer	31	0	26
Data Not Collected	10	0	13
Number of Stayers Not Yet Required to Have an Annual Assessment	0	452	0
1 Source of Health Insurance	2,491	12	2,214
More than 1 Source of Health Insurance	158	0	135

Q22a2: Length of Participation – ESG Projects

	Total	Leavers	Stayers
0 to 7 days	1,051	1,014	37
8 to 14 days	339	288	51
15 to 21 days	235	174	61
22 to 30 days	218	199	19
31 to 60 days	534	455	79
61 to 90 days	407	349	58
91 to 180 days	614	524	90
181 to 365 days	218	162	56
366 to 730 days (1-2 Yrs)	57	37	20
731 to 1,095 days (2-3 Yrs)	4	0	4
1,096 to 1,460 days (3-4 Yrs)	6	0	6
1,461 to 1,825 days (4-5 Yrs)	3	0	3
More than 1,825 days (> 5 Yrs)	2	0	2
Total	3,688	3,202	486

Q22c: Length of Time between Project Start Date and Housing Move-in Date

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	101	38	63	0	0
8 to 14 days	17	15	2	0	0
15 to 21 days	11	0	11	0	0
22 to 30 days	3	1	2	0	0
31 to 60 days	11	8	3	0	0
61 to 90 days	1	1	0	0	0
91 to 180 days	1	1	0	0	0
181 to 365 days	1	1	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	146	65	81	0	0
Average length of time to housing	<i>11.15</i>	<i>17.86</i>	<i>5.95</i>	<i>0</i>	<i>0</i>
Persons who were exited without move-in	54	23	31	0	0
Total persons	200	88	112	0	0

Numbers in *green italics* have been recalculated or weighted based on available totals.

Q22d: Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	1,051	470	570	10	1
8 to 14 days	339	185	150	4	0
15 to 21 days	235	118	117	0	0
22 to 30 days	218	84	134	0	0
31 to 60 days	534	202	330	2	0
61 to 90 days	407	129	278	0	0
91 to 180 days	614	186	428	0	0
181 to 365 days	218	83	135	0	0
366 to 730 days (1-2 Yrs)	57	20	37	0	0
731 days or more	15	0	15	0	0
Total	3,688	1,477	2,194	16	1

Updated 10/1/2023: Data previously in categories of 1,096 days at higher has been collapsed into 731 days or more.

Q22e: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	874	452	416	6	0
8 to 14 days	131	68	63	0	0
15 to 21 days	78	37	41	0	0
22 to 30 days	79	51	28	0	0
31 to 60 days	184	95	89	0	0
61 to 90 days	92	48	44	0	0
91 to 180 days	114	58	56	0	0
181 to 365 days	83	59	24	0	0
366 to 730 days (1-2 Yrs)	51	45	6	0	0
731 days or more	45	41	4	0	0
Total	1,732	954	772	6	0
Not yet moved into housing	36	18	18	0	0
Data not collected	569	180	378	10	1
Total persons	2,341	1,153	1,171	16	1

Q22f: Length of Time between Project Start Date and Housing Move-in Date by Race and Ethnicity

	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latina/e/o	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	At Least 1 Race and Hispanic/Latina/e/o	Multi-racial (does not include Hispanic/Latina/e/o)	Unknown (Don't Know, Preferred not to Answer, Data not Collected)
Persons Moved Into Housing	46	0	20	19	0	1	128	19	10	0
Persons Exited Without Move-In	0	0	0	0	0	0	0	0	0	0
Average time to Move-In	14.25	0	26.25	.29	0	11.00	6.95	2.63	17.70	0
Median time to Move-In	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate

New as of 10/1/2023.

Q22g: Length of Time Prior to Housing by Race and Ethnicity - based on 3.917 Date Homelessness Started

	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latina/e/o	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	At Least 1 Race and Hispanic/Latina/e/o	Multi-racial (does not include Hispanic/Latina/e/o)	Unknown (Don't Know, Preferred not to Answer, Data not Collected)
Persons Moved Into Housing	153	13	157	125	2	2	968	220	78	8
Persons Not Yet Moved Into Housing	7	0	5	0	0	0	19	5	0	0
Average time to Move-In	67.49	30.85	131.72	38.16	23.50	22.00	99.48	50.15	137.85	9.00
Median time to Move-In	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate	Cannot calculate

New as of 10/1/2023.

Q23c: Exit Destination

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	103	84	19	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher, Host Home shelter	122	54	67	1	0
Safe Haven	3	3	0	0	0
Subtotal - Homeless Situations	228	141	86	1	0
Institutional Situations					
Foster care home or foster care group home	4	0	4	0	0
Hospital or other residential non-psychiatric medical facility	15	15	0	0	0
Jail, prison, or juvenile detention facility	32	30	2	0	0
Long-term care facility or nursing home	3	3	0	0	0
Psychiatric hospital or other psychiatric facility	6	5	1	0	0
Substance abuse treatment facility or detox center	16	16	0	0	0
Subtotal - Institutional Situations	76	69	7	0	0
Temporary Situations					
Transitional housing for homeless persons (including homeless youth)	136	48	86	1	1
Residential project or halfway house with no homeless criteria	8	7	1	0	0
Hotel or motel paid for without emergency shelter voucher	46	34	12	0	0
Host Home (non-crisis)	3	2	1	0	0
Staying or living with family, temporary tenure (e.g., room, apartment, or house)	209	50	155	4	0
Staying or living with friends, temporary tenure (e.g., room, apartment, or house)	146	66	79	1	0
Moved from one HOPWA funded project to HOPWA TH	13	1	12	0	0
Subtotal - Temporary Situations	561	208	346	6	1
Permanent Situations					
Staying or living with family, permanent tenure	235	114	121	0	0
Staying or living with friends, permanent tenure	160	121	38	1	0
Moved from one HOPWA funded project to HOPWA PH	1	0	1	0	0
Rental by client, no ongoing housing subsidy	956	284	672	0	0
Rental by client, with ongoing housing subsidy	475	122	353	0	0
Owned by client, with ongoing housing subsidy	13	6	7	0	0
Owned by client, no ongoing housing subsidy	166	20	146	0	0
Subtotal - Permanent Situations	2,006	667	1,338	1	0
Other Situations					
No Exit Interview Completed	233	152	80	1	0
Other	46	18	28	0	0
Deceased	6	6	0	0	0
Client Doesn't Know/Prefers Not to Answer	44	26	16	2	0
Data Not Collected	2	2	0	0	0
Subtotal - Other Situations	331	204	124	3	0

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total	3,202	1,289	1,901	11	1
Total persons exiting to positive housing destinations	2,009	669	1,339	1	0
Total persons whose destinations excluded them from the calculation	28	24	4	0	0
Percentage	<i>63.30%</i>	<i>52.89%</i>	<i>70.59%</i>	<i>9.09%</i>	<i>0%</i>

Updated 10/1/2023: Rows reordered and grouped differently. Destinations with subsidies are now detailed in Q23d. Existing data has been updated to match new row order and relocated to Q23d as appropriate. Numbers in *green italics* have been recalculated or weighted based on available totals.

Q23d: Exit Destination – Subsidy Type of Persons Exiting to Rental by Client With An Ongoing Subsidy

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
GPD TIP housing subsidy	1	1	0	0	0
VASH housing subsidy	0	0	0	0	0
RRH or equivalent subsidy	40	19	21	0	0
HCV voucher (tenant or project based) (not dedicated)	20	3	17	0	0
Public housing unit	42	13	29	0	0
Rental by client, with other ongoing housing subsidy	108	37	71	0	0
Housing Stability Voucher	8	1	7	0	0
Family Unification Program Voucher (FUP)	0	0	0	0	0
Foster Youth to Independence Initiative (FYI)	0	0	0	0	0
Permanent Supportive Housing	15	9	6	0	0
Other permanent housing dedicated for formerly homeless persons	3	1	2	0	0
TOTAL	237	84	153	0	0

New as of 10/1/2023: Existing data from Q23c prior to 10/1/2023 has been relocated to Q23d as appropriate.

Q23e: Exit Destination Type by Race and Ethnicity

	Total	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latina/e/o	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	At Least 1 Race and Hispanic/Latina/e/o	Multi-racial (does not include Hispanic/Latina/e/o)	Unknown (Don't Know, Preferred not to Answer, Data not Collected)
Homeless Situations	228	16	2	17	5	0	0	145	22	15	1
Institutional Situations	76	5	0	5	2	0	0	49	9	5	0
Temporary Housing Situations	561	53	6	65	42	1	1	295	94	13	2
Permanent Housing Situations	2,006	100	8	227	89	1	1	1,184	303	99	7
Other	331	28	1	14	39	0	0	162	88	11	9
Total	3,202	202	17	328	177	2	2	1,835	516	143	19

New as of 10/1/2023.

Q24a: Homelessness Prevention Housing Assessment at Exit

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start--Without a subsidy	445	94	351	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project start	115	13	102	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	28	4	24	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit--With on-going subsidy	70	19	51	0	0
Moved to new housing unit--Without an on-going subsidy	88	32	56	0	0
Moved in with family/friends on a temporary basis	29	7	22	0	0
Moved in with family/friends on a permanent basis	2	1	1	0	0
Moved to a transitional or temporary housing facility or program	3	1	2	0	0
Client became homeless – moving to a shelter or other place unfit for human habitation	7	5	2	0	0
Jail/prison	2	1	1	0	0
Deceased	2	2	0	0	0
Client Doesn't Know/Prefers Not to Answer	1	1	0	0	0
Data not collected (no exit interview completed)	225	48	177	0	0
Total	1,133	234	899	0	0

Q24d: Language of Persons Requiring Translation Assistance

Language Response (Top 20 Languages Selected)	Total Persons Requiring Translation Assistance	Language Name ¹
367	69	<i>Spanish</i>
114	2	<i>Arabic</i>
322	1	<i>Pashto</i>
Different Preferred Language	0	
Total	72	

New as of 10/1/2023.

¹This lookup is provided by Sage. The CSV upload contains only the response code.

Q25a: Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	5	5	0	0
Non-Chronically Homeless Veteran	30	27	3	0
Not a Veteran	2,285	1,431	854	0
Client Doesn't Know/Prefers Not to Answer	4	3	1	0
Data Not Collected	13	11	2	0
Total	2,337	1,477	860	0

Q26b: Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	158	140	18	0	0
Not Chronically Homeless	3,391	1,285	2,091	14	1
Client Doesn't Know/Prefers Not to Answer	24	14	9	1	0
Data Not Collected	115	38	76	1	0
Total	3,688	1,477	2,194	16	1

23TFHP27027	Housing Foundation for Sarpy County	NAHTF	New Construction	\$ 845,000	15	Papillion	15
23TFHP16018	Lincoln/Lancaster County Habitat for Humanity, Inc.	NAHTF	New Construction Homebuyer Assis	\$ 800,000	6	Lincoln	6
23TFHP16019	Nebraska Housing Resource	NAHTF	Homebuyer Assistance Only	\$ 302,500	15	Lincoln	15
23TFHP16020	NeighborWorks Lincoln	NAHTF	New Construction Homebuyer Assis	\$ 805,000	7	Lincoln	7
23TFHP16021	NeighborWorks Lincoln	NAHTF	Homebuyer Assistance , Rehabilitat	\$ 832,500	25	Lincoln	25
23TFHP37011	Habitat for Humanity Omaha, Inc.	NAHTF	New Construction	\$ 795,000	5	Blair	5
				TOTAL \$	5,625,000	88	88

Homeowner Occupied Housing Rehabilitated Approved for Funding in Program Year 2023

Award #	Recipient	Source	Type	Award Amount	Units	Location	Total Units
23TFHO27024	Habitat for Humanity of Omaha, Inc.	NAHTF	Rehabilitation	\$ 845,000	40	Douglas	40
23TFHO27005	Project Houseworks	NAHTF	Rehabilitation	\$ 890,000	30	Omaha	30
23TFHO16022	Village of Beaver Crossing	NAHTF	Rehabilitation	\$ 287,500	6	Beaver Crossing	6
23TFHO17017	Habitat for Humanity of Omaha, Inc.	NAHTF	Rehabilitation	\$ 510,000	24	Bellevue	24
23TFHO16023	City of Milford	NAHTF	Rehabilitation	\$ 287,500	6	Milford	6
23TFHO36006	Blue Valley Community Action	NAHTF	Rehabilitation	\$ 661,000	14	Butler, Fillmore, Gage, Jefferson, Polk, Saline, Seward, Thayer, York	14
23TFHO33012	Southwest Nebraska Community Betterment Corpora	NAHTF	Rehabilitation	\$ 431,000	9	Chase, Dundy, Hayes, Hitchcock, Perkins	9
				Total \$	3,912,000	129	129

Organizational Operating & Technical Assistance Projects Approved for funding in Program Year 2023

Award #	Recipient	Source	Type	Award Amount	Units	Location	Total Units
23TFTA33013	Cozad Development Corporation	NAHTF	Non-Profit Technical Assistance	\$ 30,000	NA	Cozad	NA
23TFTA34014	Hope Harbor	NAHTF	Non-Profit Technical Assistance	\$ 45,000	NA	Grand Island	NA
23TFTA33015	Southwest Nebraska Community Betterment Corpora	NAHTF	Non-Profit Technical Assistance	\$ 50,000	NA	Chase, Dundy, Hayes, Hitchcock, Perkins, McCook	NA

23TFTA33016	West Central Nebraska Development District	NAHTF	Non-Profit Technical Assistance	\$ 30,000	NA	Arthur, Chase, Dawson, Dundy, Frontier, Furnas, Gosper, Grant, Hayes, Hitchcock, Hooker, Keith, Lincoln, Logan, McPherson, Perkins, Red Willow, Thomas	NA
				Total \$	155,000	0	0

Housing Opportunities for Persons With AIDS (HOPWA) Program

Revised: 11/14/2022

Consolidated APR/CAPER – HOPWA Provider

OMB Number 2506-0133 (Expiration Date: 12/31/2024)

Overview

The public reporting burden for this collection of information is estimated to average 40.0 hours, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

Performance Reports for HOPWA formula grantees and competitive grantees provide HUD with annual information to support program evaluation and measure program beneficiary outcomes related to maintaining housing stability; preventing homelessness; and improving access to care and support. This collection of information consolidates the information in the APR and CAPER reports and clarifies reporting requirements, which will allow HUD's Office of HIV/AIDS Housing to better respond to data calls from Congress and make better program decisions based on more relevant grantee annual data. Reporting is required for all HOPWA grantees pursuant to 42 U.S.C. § 12911; 24 CFR §§ 574.520(a) and (b); 24 CFR § 91.520(f). The information collected regarding grantees, their respective project sponsors, and the identities of HOPWA program participants will remain confidential pursuant to 42 U.S.C. § 12905(e) and 24 § CFR 574.440.

Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions to reduce this burden, to Colette Pollard, Reports Management Officer, Department of Housing and Urban Development, 451 7th Street SW, Room 4176, Washington, DC 20410-5000. When providing comments, please refer to OMB Control No. 2506-0133. HUD may not conduct and sponsor, and a person is not required to respond to, a collection of information unless the collection displays a valid OMB Control Number.

HOPWA formula grantees are required to submit a Performance Report demonstrating coordination with other Consolidated Plan resources. HUD uses the Performance Report data to obtain essential information on grant activities, project sponsors, housing sites, units and households, and beneficiaries (which includes racial and ethnic data on program participants). The Consolidated Plan Management Process tool (CPMP) provides an optional tool to integrate the reporting of HOPWA specific activities with other planning and reporting on Consolidated Plan activities.

In addition, grantees must comply with the Federal Funding Accountability and Transparency Act 2006 (Public Law 109-282), which requires grant recipients to provide general information for all entities (including

HOPWA competitive grantees are required to submit a Performance Report for each operating year in which HOPWA grant funds were expended. Information on each competitive grant is to be reported in a separate Performance Report. Grantees approved for "Other Activities," as detailed in their grant agreement, are requested to report on their unique program accomplishments.

In addition, grantees must comply with the Federal Funding Accountability and Transparency Act 2006 (Public Law 109-282), which requires grant recipients to provide general information for all entities (including

Continued-use Periods. Grantees that used HOPWA funding for new construction, acquisition, or substantial rehabilitation of a building or structure are required to operate the building or structure for HOPWA-eligible beneficiaries for a ten (10) years period. If no further HOPWA funds are used to support the facility, in place of completing the "CAP DEV" tab in the Performance Report Worksheet, the grantee must complete an Annual Report of Continued Project Operation throughout the required use periods. This report is found on the "STEWARDSHIP" tab of this workbook. The required use period is three (3) years if the rehabilitation is non-

Record Keeping. Names and other individual information must be kept confidential, as required by 24 CFR 574.440. However, HUD reserves the right to review the information used to complete this report for grants management oversight purposes, except for recording any names and other identifying information. In the case that HUD must review client-level data, no client names or identifying information will be retained or recorded. Information is reported in aggregate to HUD without personal identification. Do not submit client or personal information in data systems to HUD.

HMIS. In connection with the development of the Department’s standards for Homeless Management Information Systems (HMIS), universal data elements are being collected for clients of HOPWA-funded homeless assistance projects. These project sponsor records would include: Name, Social Security Number, Date of Birth, Ethnicity and Race, Gender, Veteran Status, Disabling Conditions, Residence Prior to Program Entry, Zip Code of Last Permanent Address, Housing Status, Program Entry Date, Program Exit Date, Personal Identification Number, and Household Identification Number. These are intended to match the elements under HMIS. The HOPWA program-level data elements include: Income and Sources, Non-Cash Benefits, HIV/AIDS Status, Services Provided, Housing Status or Destination at the end of the operating year, Physical Disability, Developmental Disability, Chronic Health Condition, Mental Health, Substance Abuse, Domestic Violence, Medical Assistance, and T-cell Count. Other HOPWA projects sponsors may also benefit from collecting these data elements. HMIS local data systems must maintain client confidentiality by using a closed system in which medical information and HIV status are only shared with providers that have a direct involvement in the client’s case management, treatment and care, in line with the signed release of information from the client.

Formula Operating Year. HOPWA formula grants are annually awarded for a three-year period of performance with three operating years. The information contained in this Performance Report must represent a one-year period of HOPWA program operation that coincides with the grantee’s program year; this is the operating year. More than one HOPWA formula grant awarded to the same grantee may be used during an operating year and the Performance Report must capture all formula grant funding used during the operating year. Project sponsor accomplishment information must also coincide with the operating year this Performance Report covers. Any change to the period of performance requires the approval of HUD by amendment, such as an extension for an

Competitive Operating Year. HOPWA competitive grants are awarded for a three-year period of performance with Performance Reports submitted for each of the three operating years. The information contained in this Performance Report should reflect the grantee’s operating year with the beginning date determined at the time the grant agreement is signed. Project sponsor accomplishment information must coincide with the operating year this Performance Report covers. Any change to the period of performance requires the approval of HUD by amendment, such as an extension for one additional operating year. A PSH renewal/replacement grant start date would be coordinated with the close out of the existing grant.

Grantees with an approved extension period of less than 6-months must submit the Performance Report for the third year of the grant term at the end of the approved extension period and incorporate data from the additional months. Grantees with an approved extension period of 6-months or more must turn in a Performance Report at the end of the operating year and submit a separate extension Performance Report at

Filing Requirements. Within 90 days of the completion of each operating year, grantees must submit their completed Performance Report to the CPD Director in the grantee’s State or Local HUD Field Office, and to the HOPWA Program Office: at HOPWAReports@hud.gov. Electronic submission to HOPWA Program office is preferred. If electronic submission is not possible, please send an email to the HOPWA@hud.gov email inbox.

Definitions

Achieved Viral Suppression: When the load or volume of HIV virus present in a person's blood is measured at less than 200 copies per milliliter of blood.

<p>Adjustment for Duplication: Enables the calculation of unduplicated output totals by accounting for the total number of households or units that received more than one type of HOPWA assistance in a given service category such as HOPWA Subsidy Assistance or Supportive Services.</p>
<p>Administrative Costs: Costs for general management, oversight, coordination, evaluation, and reporting. By statute, grantee administrative costs are limited to 3% of the total grant award, to be expended over the life of the grant. Project sponsor administrative costs are limited to 7% of the portion of the grant amount they</p>
<p>Anti-Retroviral Therapy: The combination of drugs used to treat HIV.</p>
<p>Area Median Income: The Department of Housing and Urban Development (HUD) sets income limits that determine eligibility for assisted housing programs including the HOPWA program. HUD develops income limits based on Median Family Income estimates and Fair Market Rent area definitions for each metropolitan area, parts of some metropolitan areas, and each non-metropolitan county. AMI values vary by location and are published at: https://www.huduser.gov/portal/datasets/il.html</p>
<p>Beneficiary(ies): All members of a household (with or without HIV) who benefitted from HOPWA assistance during the operating year, NOT including the HOPWA eligible individual (see definition).</p>
<p>Chronically Homeless Person: An individual or family who is homeless and lives or resides as an individual or family who a) lives or resides in a place not meant for human habitation, a safe haven, or in an emergency shelter; b) has been homeless and living or residing in a place not meant for human habitation, a safe haven, or in an emergency shelter continuously for at least one year or on at least four separate occasions in the last three years; and c) has an adult head of household (or a minor head of household if no adult is present in the household) with a diagnosable substance use disorder, serious mental illness, developmental disability (as defined in section 102 of the Developmental Disabilities Assistance and Bill of Rights Act of 2000 (42 U.S.C. 15002), post-traumatic stress disorder, cognitive impairments resulting from a brain injury, or chronic physical illness or disability, including the co-occurrence of two or more of those conditions. Additionally, the statutory definition includes as chronically homeless a person who currently lives or resides in an institutional care facility, including a jail, substance abuse or mental health treatment facility, hospital or other similar facility, and has resided there for fewer than 90 days if such person met the other criteria for homeless prior to entering that facility. (See 42 U.S.C. 11360(2)) This does not include doubled-up or overcrowding situations.</p>
<p>Disabling Condition: Evidencing a diagnosable substance use disorder, serious mental illness, developmental disability, chronic physical illness, or disability, including the co-occurrence of two or more of these conditions. In addition, a disabling condition may limit an individual’s ability to work or perform one or more activities of daily living. An HIV/AIDS diagnosis is considered a disabling condition.</p>
<p>Facility-Based Housing Assistance: All eligible HOPWA Housing expenditures for or associated with supporting facilities including community residences, SRO dwellings, short-term facilities, project-based rental units, master leased units, and other housing facilities approved by HUD.</p>
<p>Faith-Based Organization: Religious organizations of three types: (1) congregations; (2) national networks, which include national denominations, their social service arms (for example, Catholic Charities, Lutheran Social Services), and networks of related organizations (such as YMCA and YWCA); and (3) freestanding religious organizations, which are incorporated separately from congregations and national networks.</p>
<p>Grassroots Organization: An organization headquartered in the local community where it provides services; has a social services budget of \$300,000 or less annually, and six or fewer full-time equivalent employees. Local affiliates of national organizations are not considered “grassroots.”</p>
<p>HOPWA Eligible Individual: The one (1) low-income person with HIV/AIDS who qualifies a household for HOPWA assistance. This person may be considered “Head of Household.” When the Performance Report asks for information on eligible individuals, report on this individual person only. Where there is more than one person with HIV/AIDS in the household, the additional PWH/A(s), would be considered a beneficiary(s).</p>

<p>HOPWA Housing Information Services: Services dedicated to helping persons living with HIV/AIDS and their families to identify, locate, and acquire housing. This may also include fair housing counseling for eligible persons who may encounter discrimination based on race, color, religion, sex, age, national origin, familial status, or handicap/disability.</p>
<p>HOPWA Housing Subsidy Assistance Total: The unduplicated number of households receiving housing subsidies (TBRA, STRMU, Permanent Housing Placement services and Master Leasing) and/or residing in units of facilities dedicated to persons living with HIV/AIDS and their families and supported with HOPWA funds during the operating year.</p>
<p>Household: A single individual or a family composed of two or more persons for which household incomes are used to determine eligibility and for calculation of the resident rent payment. The term is used for collecting data on changes in income, changes in access to services, receipt of housing information services, and outcomes on achieving housing stability. Live-In Aides (see definition for Live-In Aide) and non-beneficiaries (e.g., a shared housing arrangement with a roommate) who resided in the unit are not reported in the Performance Report.</p>
<p>Housing Stability: The degree to which the HOPWA project assisted beneficiaries to remain in stable housing during the operating year.</p>
<p>Improved HIV Viral Load: A reduction in the load or volume of HIV present in the HOPWA eligible individual's blood at the end of the reporting period compared to the beginning of the reporting period. Most PLWHA who are engaged in medical care have routine laboratory tests. The HOPWA eligible individual's latest laboratory report can be used to determine viral load.</p>
<p>In-kind Leveraged Resources: These are additional types of support provided to assist HOPWA beneficiaries such as volunteer services, materials, use of equipment and building space. The actual value of the support can be the contribution of professional services, based on customary rates for this specialized support, or actual costs contributed from other leveraged resources. In determining a rate for the contribution of volunteer time and services, use the criteria described in 2 CFR 200. The value of any donated material, equipment, building, or lease should be based on the fair market value at time of donation. Related documentation can be from recent bills of sales, advertised prices, appraisals, or other information for comparable property similarly situated.</p>
<p>Leveraged Funds: The amount of funds expended during the operating year from non-HOPWA federal, state, local, and private sources by grantees or sponsors in dedicating assistance to this client population. Leveraged funds or other assistance are used directly in or in support of HOPWA program delivery.</p>
<p>Live-In Aide: A person who resides with the HOPWA Eligible Individual and who meets the following criteria: (1) is essential to the care and well-being of the person; (2) is not obligated for the support of the person; and (3) would not be living in the unit except to provide the necessary supportive services. See Code of Federal Regulations Title 24 Part 5.403 and the HOPWA Grantee Oversight Resource Guide for additional reference.</p>
<p>Master Leasing: Applies to a nonprofit or public agency that leases units of housing (scattered-sites or entire buildings) from a landlord and subleases the units to homeless or low-income tenants. By assuming the tenancy burden, the agency facilitates housing of clients who may not be able to maintain a lease on their own due to poor credit, evictions, or lack of sufficient income.</p>
<p>Medically Assisted Living Facilities: HOPWA facility-based housing that assists residents with most or all activities of daily living, such as meals, bathing, dressing, and toileting. Regular medical care, supervision, and rehabilitation are also often available.</p>
<p>Nonbinary: A gender other than singularly female or male.</p>
<p>Operating Costs: Applies to facility-based housing only, for facilities that are currently open. Operating costs can include day-to-day housing function and operation costs like utilities, maintenance, equipment, insurance, security, furnishings, supplies and salary for staff costs directly related to the housing project but not staff costs for delivering services.</p>

<p>Outcome: The degree to which the HOPWA assisted household has been enabled to establish or maintain a stable living environment in housing that is safe, decent, and sanitary, (per the regulations at 24 CFR 574.310(b)) and to reduce the risks of homelessness and improve access to HIV treatment and other health care and</p>
<p>Output: The number of units of housing or households that receive HOPWA assistance during the operating</p>
<p>Permanent Housing Placement: A supportive housing service that helps establish the household in the housing unit, including but not limited to reasonable costs for security deposits not to exceed two months of rent costs.</p>
<p>Program Income: Gross income directly generated from the use of HOPWA funds, including repayments. See grant administration requirements on program income at 2 CFR 200.307.</p>
<p>Project-Based Rental Assistance (PBRA): A rental subsidy program that is tied to specific facilities or units owned or controlled by a project sponsor. Assistance is tied directly to the properties and is not portable or</p>
<p>Project Sponsor Organizations: Per HOPWA regulations at 24 CFR 574.3, any nonprofit organization or governmental housing agency that receives funds under a contract with the grantee to provide eligible housing and other support services or administrative services as defined in 24 CFR 574.300. Project Sponsor organizations are required to provide performance data on households served and funds expended.</p>
<p>SAM: All organizations applying for a Federal award must have a valid registration active at sam.gov. SAM (System for Award Management) registration includes maintaining current information and providing a valid</p>
<p>Short-Term Rent, Mortgage, and Utility (STRMU) Assistance: A time-limited, housing subsidy assistance designed to prevent homelessness and increase housing stability. Grantees may provide assistance for up to 21 weeks in any 52-week period. The amount of assistance varies per client depending on funds available, tenant need and program guidelines.</p>
<p>Stewardship Units: Units developed with HOPWA, where HOPWA funds were used for acquisition, new construction and rehabilitation that no longer receive operating subsidies from HOPWA. Report information for the units is subject to the three-year use agreement if rehabilitation is non-substantial and to the ten-year use agreement if rehabilitation is substantial.</p>
<p>Tenant-Based Rental Assistance (TBRA): TBRA is a rental subsidy program similar to the Housing Choice Voucher program that grantees can provide to help low-income households access affordable housing. The TBRA voucher is not tied to a specific unit, so tenants may move to a different unit without losing their assistance, subject to individual program rules. The subsidy amount is determined in part based on household income and rental costs associated with the tenant’s lease.</p>
<p>Transgender: Transgender is defined as a person who identifies with, or presents as, a gender that is different from his/her gender assigned at birth</p>
<p>VAWA Internal Emergency Transfers: Per 24 CFR 5.2005e, an emergency transfer under the VAWA protections refers to an emergency relocation of a tenant to another unit where the tenant would not be categorized as a new applicant; that is, the tenant may reside in the new unit without having to undergo an application process.</p>
<p>VAWA External Emergency Transfers: Per 24 CFR 5.2005e, an emergency transfer under the VAWA protections refers to an emergency relocation of a tenant to another unit where the tenant would be categorized as a new applicant; that is, the tenant must undergo an application process in order to reside in the new unit.</p>
<p>Veteran: A veteran is someone who has served on active duty in the Armed Forces of the United States. This does not include inactive military reserves or the National Guard unless the person was called up to active duty.</p>

Instructions for Completing the HOPWA Performance Report Workbook

What is the HOPWA Performance Report Workbook?

This workbook provides annual performance data for HOPWA activities. This includes outputs (e.g., demographic information), outcomes (e.g., access to care and support outcomes) and expenditures (costs).

This data will be compiled by the HOPWA Formula or Competitive Grantee, as part of providing annual reporting to HUD.

Who completes this form?

This workbook will be completed by **any organization** that conducts any HOPWA activities other than administrative activities. This includes HOPWA Formula or Competitive Grantees that conduct other HOPWA activities, and the **Project Sponsor** organizations that Grantees contract to provide HOPWA activities defined in 24 CFR 574.3).

There should be one organization's HOPWA activities reported in each workbook. Each organization should have a separate performance report workbook that only includes the HOPWA activities conducted by that organization.

What tabs should be completed for this report?

The Performance Report Workbook requires the completion of the following tabs:

- **DEM (Demographics) & Prior Living (see Note)**
- **Leveraging**
- **ATC (Access to Care) & Totals**

ONLY PROJECT SPONSORS* should complete these tabs:

- **HOPWA Provider**
- **CONTACT**

* For **Grantees** that are approved to conduct Resource Identification or Technical Assistance activities, report expenditure amounts for those budget line items in the **HOPWA Provider** tab. These are the only tabs to complete in the **HOPWA Provider** tab.

Note: Complete Prior Living information only for individuals served by TBRA, P-FBH, ST-TFBH or PHF.

The remaining tabs should **ONLY** be completed based on HOPWA services provided by the organization's workbook. Leave tabs untouched if the activity is not provided by the organization.

- **TBRA (Tenant-Based Rental Assistance)**
- **P-FBH (Permanent Facility-Based Housing)**
- **ST-TFBH (Short-Term or Transitional Facility-Based Housing)**
- **STRMU (Short-Term Rent, Mortgage and Utilities Assistance)**
- **PHP (Permanent Housing Placement Assistance)**
- **Housing Info (Housing Information Services)**
- **Supp Svcs (HOPWA Supportive Services)**
- **Other Competitive Activity**
- **CAP DEV (Capital Development)**
- **VAWA (Housing Transfers for Households Covered by the Violence Against Women Act)**

Important Information

To ensure the integrity of this reporting form, please do not DELETE or ALTER any rows, columns, ta
This form requires the entry of data only where applicable, with no other actions required.

1 Enter text in empty cells next to questions.

2 Enter numbers where the entry reads "0" and the answer is an amount greater than ze

SUBMISSION INSTRUCTIONS

- Once complete, the Project Sponsor should return the entire workbook *to the Grantee* in the mann
- The report **MUST** be submitted in this Excel format.
- **DO NOT** alter the name of this file; return it to the Grantee with the file name as provided.
- The Grantee is responsible for reviewing this report and submitting it to HUD. Project Sponsors **sho**
- The Grantee may be contacted by HUD or a HUD contractor regarding the accuracy of this report.
- Please contact the Grantee if you require support submitting this form.

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Grant ID	Grantee	Sponsor ID	Sponsor	File ID
FNE61222	NEBRASKA	S35315	S35315_Nebraska AIDS Project	24134_255051

Please complete for organizations designated to serve as project sponsor, i.e., organizations involved in the direct delivery of services for client households, as defined by 24 CFR 574.3.

Project Sponsor Questions	Responses
What is the organization's name?	Nebraska AIDS Project
What is the organization's Unique Entity Identifier (UEI)?	H2Q3V5GJMBT9
What is the organization's Employer ID Number (EIN) or Tax ID Number (TIN)?	47-0986622
What is the HOPWA contract amount for this organization?	\$1,062,171.82
What is the organization's business street address?	2027 Dodge Street, Suite 4
In what city is the organization's business address?	Omaha
In what county is the organization's business address?	Douglas
In what state is the organization's business address?	Nebraska
What is the organization's business address zip code?	68102
What is the organization's parent company, if applicable?	
What department administers the organization's grant?	Department of Health and Human Services
What is the organization's phone number (including extension)?	402-552-9260
What is the organization's fax number?	402-552-9258
What is the organization's website?	www.nap.org
What is the organization's Facebook page?	https://www.facebook.com/Nebraska.AIDS.Project/
What is the organization's Twitter handle?	neAIDSproject
Is this a faith-based organization? Yes or No.	No
Is this a nonprofit organization? Yes or No.	Yes
Is this a grassroots organization? Yes or No.	No
What are the cities of the organization's primary service area?	Omaha, Lincoln, Norfolk, Kearney, Scottsbluff
What are the counties of the organization's primary service area?	Washington, Sarpy, Douglas
In what congressional district is the organization located?	2nd
In what congressional district is the primary service area?	2nd

Is there a waiting list for HOPWA housing subsidy assistance services in the organization's service area? Yes or No.	No
Project Sponsor Non-Direct Service Expenditures	
What were the total HOPWA funds expended for Administration costs?	\$63,038.05
How much was expended on Technical Assistance?	0
How much was expended on Resource Identification?	\$5,334.56

Contact Information for your Organization

Only organizations designated as project sponsors (see definition of "Project Sponsor" in the Performance Report Cover tab) should complete this tab.

Question
Contact Information for Primary Program Contact
What is the Primary Program contact name?
What is the Primary Program contact title?
In what department does the Primary Program contact work?
What is the Primary Program contact email?
What is the Primary Program contact phone number (including extension)?
What is the Primary Program contact fax number?
Contact Information for Secondary Program Contact
What is the Secondary Program contact name?
What is the Secondary Program contact title?
In what department does the Secondary Program contact work?
What is the Secondary Program contact email?
What is the Secondary Program contact phone number (including extension)?
What is the Secondary Program contact fax number?
Contact Information for Individuals Seeking Services
What is the Services contact name?
What is the Services contact title?
In what department does the Services contact work?
What is the Services contact email?
What is the Services contact phone number (including extension)?
What is the Services contact fax number?

Sponsor Organization" in

Responses
Christina Rommelfanger
Support Services Performance
Support Services
christinar@nap.org
402-552-9260 x 106
402-552-9258
Lacie Bolte
Lead Support Services Manager
Support Services
lacieb@nap.org
402-552-9260 x 204
402-552-9258
Shawn Woodman
Support Services Manager
Support Services
shawnw@nap.org
402-552-9260 x 102
402-552-9258

Complete the age, gender, race, and ethnicity information for all individuals served
See totals in rows 27 and 28.

A. For each racial category, how many HOPWA-eligible Individuals identified as such?	Male				
	Younger Than 18	18-30	31-50	51 or Older	Younger Than 18
Asian	0	0	1	0	0
Asian & White	0	0	0	0	0
Black/African American	0	5	32	32	0
Black/African American & White	0	0	2	0	0
American Indian/Alaskan Native	0	2	3	1	0
American Indian/Alaskan Native & Black/African American	0	0	1	0	0
American Indian/Alaskan Native & White	0	0	1	0	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0
Other Multi-Racial	0	0	1	1	0
White	0	8	73	51	0
B. For each racial category, how many other household members (beneficiaries) identified as such?	Male				
	Younger Than 18	18-30	31-50	51 or Older	Younger Than 18
b. Asian	0	0	0	0	0
b. Asian & White	0	0	0	0	0
b. Black/African American	17	7	4	1	19
b. Black/African American & White	3	0	0	0	3
b. American Indian/Alaskan Native	0	0	0	0	0
b. American Indian/Alaskan Native & Black/African American	0	0	1	0	0
b. American Indian/Alaskan Native & White	0	0	1	0	0
b. Native Hawaiian/Other Pacific Islander	0	0	0	0	0
b. Other Multi-Racial	2	0	0	0	0
b. White	12	14	13	6	7
Total number of HOPWA-eligible individuals served with HOPWA assistance (rows 4-13):	305				
Total number of other household members (beneficiaries) served with HOPWA assistance (rows 16-25):	147				
How many other household members (beneficiaries) are HIV+?	12				

How many other household members (beneficiaries) are HIV negative or have an unknown HIV status?	135
Complete Prior Living Situations for HOPWA-eligible Individuals served by TBRA, P-FBH, ST-TFBH, or PHP	
How many HOPWA-eligible individuals continued receiving HOPWA assistance from the previous year?	37
How many individuals newly receiving HOPWA assistance came from:	
A place not meant for human habitation?	2
An emergency shelter?	4
A transitional housing facility for formerly homeless persons?	2
A permanent housing situation for formerly homeless persons?	0
A psychiatric hospital or other psychiatric facility?	0
A substance abuse facility?	1
A non-psychiatric hospital?	0
A foster care home?	0
Jail, prison, or a juvenile detention facility?	0
A rented room, apartment or house?	19
A house the individual owned?	0
Staying at someone else's house?	15
A hotel or motel paid for by the individual?	4
Any other prior living situation?	0
How many individuals newly receiving HOPWA assistance didn't report or refused to report their prior living situation?	1
How many individuals newly receiving HOPWA assistance during this program year reported a prior living situation of homelessness [place not for human habitation, emergency shelter, transitional housing]:	8
Also meet the definition of experiencing chronic homelessness?	0
Also were veterans?	0

I with all types of HOPWA assistance.

Female			Gender Nonbinary				Transgend	
18-30	31-50	51 or Older	Younger Than 18	18-30	31-50	51 or Older	Younger Than 18	18-30
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
3	18	22	0	0	0	0	0	1
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
1	19	15	0	0	0	0	0	0

Female			Gender Nonbinary				Transgend	
18-30	31-50	51 or Older	Younger Than 18	18-30	31-50	51 or Older	Younger Than 18	18-30
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
6	5	1	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	1	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
6	10	8	0	0	0	0	0	0

Ler Female		Transgender Male				Gender not Disclosed		
31-50	51 or Older	Younger Than 18	18-30	31-50	51 or Older	Younger Than 18	18-30	31-50
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
3	2	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
1	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
4	1	0	0	1	0	0	0	0

Ler Female		Transgender Male				Gender not Disclosed		
31-50	51 or Older	Younger Than 18	18-30	31-50	51 or Older	Younger Than 18	18-30	31-50
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

	Of the total number of individuals reported for each racial category, how many also identify as Hispanic or Latinx?
51 or Older	Total Hispanic or Latinx
0	0
0	0
0	2
0	1
0	1
0	0
0	1
0	0
0	0
0	69
	Of the total number of individuals reported for each racial category, how many also identify as Hispanic or Latinx?
51 or Older	Total Hispanic or Latinx
0	0
0	0
0	2
0	1
0	0
0	0
0	1
0	0
0	2
0	38

Report the source(s) of cash or in-kind leveraged federal, state, local or private resources in the Annual Plan (for formula grantees) or the grant proposal/application (for competitive HOPWA program) and the amount of leveraged dollars.

What is the amount and type of leveraged funding that was provided by any of these sources?	Funding for this Report
ESG	0
HOME	0
Ryan White	\$38,777.89
Continuum of Care (CoC)	0
Low-Income Housing Tax Credit	0
Housing Choice Voucher Program	0
Private grants	\$74,750.22
In-kind resources	0
Grantee cash	0
Other types of private or public funding:	
Other FUNDING_1	0
Other FUNDING_2	0
Other FUNDING_3	0
Other FUNDING_4	0
Other FUNDING_5	0
Other FUNDING_6	0
Other FUNDING_7	0
Other FUNDING_8	0
Other FUNDING_9	0
Other FUNDING_10	0
Other FUNDING_11	0
Other FUNDING_12	0
Other FUNDING_13	0
Other FUNDING_14	0
Other FUNDING_15	0
Program Income	2048.76
What was the amount of program income collected from resident rent payments in the program year?	0
What was the amount of program income collected from other sources (non-resident payments) in the program year?	2048.76
Uses of Program Income	2048.76
What was the amount of total program income that was spent on housing assistance in the program year?	2048.76
What was the amount of total program income that was spent on supportive services or other non-housing costs in the program year?	0
Rent Payments Made by HOPWA Housing Subsidy Assistance Recipients Directly to Private Landlords	
What was the amount of resident rent payment that residents paid directly to private landlords?	\$38,777.89

Complete this section for all Households served with HOPWA Tenant-Based Rental Assistance (TBRA) by your organization in the reporting year.

Question	This Report
<i>TBRA Households Served and Expenditures</i>	
How many households were served with HOPWA TBRA assistance?	33
What were the total HOPWA funds expended for TBRA rental assistance?	327263.86
<i>Other (Non-TBRA) Rental Assistance Households Served and Expenditures (Other Non-TBRA Rental Assistance activities must be approved in the grant agreement).</i>	
How many total households were served with Other (non-TBRA) Rental Assistance?	0
What were the total HOPWA funds expended for Other (non-TBRA) Rental Assistance, as approved in the grant agreement?	0
Describe the Other (non-TBRA) Rental Assistance provided. (150 characters).	0
<i>TBRA Household Total (TBRA + Other)</i>	33
<i>Income Levels for Households Served by this Activity</i>	33
What is the number of households with income below 30% of Area Median Income?	29
What is the number of households with income between 31% and 50% of Area Median Income?	2
What is the number of households with income between 51% and 80% of Area Median Income?	2
<i>Sources of Income for Households Served by this Activity</i>	
How many households accessed or maintained access to the following sources of income in the past year?	47
Earned Income from Employment	6
Retirement	0
SSI	9
SSDI	10
Other Welfare Assistance (Supplemental Nutrition Assistance Program, WIC, TANF, etc.)	11
Private Disability Insurance	1
Veteran's Disability Payment (service or non-service connected payment)	0
Regular contributions or gifts from organizations or persons not residing in the residence	1
Worker's Compensation	0
General Assistance (GA), or local program	0
Unemployment Insurance	0

Other Sources of Income	1
How many households maintained no sources of income?	8
Medical Insurance for Households Served by this Activity	
How many households accessed or maintained access to the following sources of medical insurance in the past year?	
MEDICAID Health Program or local program equivalent	19
MEDICARE Health Insurance or local program equivalent	8
Veterans Affairs Medical Services	0
AIDS Drug Assistance Program	10
State Children's Health Insurance Program (SCHIP) or	0
Ryan White-funded Medical or Dental Assistance	13
Health Outcomes for Households Served by this Activity	
How many HOPWA-eligible individuals served with TBRA this year have <i>ever</i> been prescribed Anti-Retroviral Therapy?	33
How many HOPWA-eligible persons served with TBRA have shown an improved viral load or achieved viral suppression?	24
Longevity for Households Served by this Activity	33
How many households have been served with TBRA for less than one year?	1
How many households have been served with TBRA for more than one year, but less than five years?	32
How many households have been served with TBRA for more than five years, but less than 10 years?	0
How many households have been served with TBRA for more than 10 years, but less than 15 years?	0
How many households have been served with TBRA for more than 15 years?	0
Housing Outcomes for Households Served by this Activity	33
How many households continued receiving HOPWA TBRA assistance into the next year?	29
How many households exited to other HOPWA housing programs?	0
How many households exited to other housing subsidy programs?	0
How many households exited to an emergency shelter?	0
How many households exited to private housing?	1

How many households exited to transitional housing (time limited - up to 24 months)?	1
How many households exited to an institutional arrangement expected to last less than six months?	0
How many households exited to institutional arrangement expected to last more than six months?	0
How many households exited to a jail/prison term expected to last less than six months?	0
How many households exited to a jail/prison term expected to last more than six months?	0
How many households exited to a situation that isn't transitional, but is not expected to last more than 90 days and their housing situation after those 90 days is uncertain?	0
How many households exited to a place not meant for human habitation?	0
How many households were disconnected from care?	1
How many of the HOPWA eligible individuals died?	1

Complete this section for all Households served with HOPWA Permanent Facility-Based Housing assistance by your organization in the reporting year.

There are sixty col

Question	Facility 1	Facility 2
Facility Information		
What is the name of the housing facility?		
Is the facility a medically assisted living facility? Yes or No.		
Was the housing facility placed into service during this program year? Yes or No.		
For housing facilities placed into service <i>during this program year</i> , how many units were placed into service? [Do not complete if facility placed in service in prior years.]	0	0
Leasing -- Households and Expenditures Served by this Activity		
How many households received Permanent Facility-Based Housing Leasing support for each facility?	0	0
What were the HOPWA funds expended for Permanent Facility-Based Housing Leasing Costs for each facility?	0	0
Operating -- Households and Expenditures Served by this Activity		
How many households received Permanent Facility-Based Housing Operating support for each facility?	0	0
What were the HOPWA funds expended for Permanent Facility-Based Housing Operating Costs for each facility?	0	0
Other Housing Support -- Households and Expenditures Served by this Activity		
How many households received Other types of Permanent Facility-Based Housing support for each facility?	0	0
What were the HOPWA funds expended for Other types of Permanent Facility-Based Housing for each facility?	0	0
For households served with Other Permanent Facility-Based Housing, what type of service were they provided? (150 characters)		
PFBH Deduplication		
How many households received more than one type of PFBH for each facility ? (Leasing, Operating, Other)	0	0
Total Deduplicated Household Count	0	0
Income Levels for Households Served by this Activity		
What is the number of households with income below 30% of Area Median Income?	0	0
What is the number of households with income between 31% and 50% of Area Median Income?	0	0
What is the number of households with income between 51% and 80% of Area Median Income?	0	0
Sources of Income for Households Served by this Activity		
How many households accessed or maintained access to the following sources of income in the past year?	0	0

Earned Income from Employment	0	0
Retirement	0	0
SSI	0	0
SSDI	0	0
Other Welfare Assistance (Supplemental Nutrition Assistance Program, WIC, TANF, etc.)	0	0
Private Disability Insurance	0	0
Veteran's Disability Payment (service or non-service connected payment)	0	0
Regular contributions or gifts from organizations or persons not residing in the residence	0	0
Worker's Compensation	0	0
General Assistance (GA), or local program	0	0
Unemployment Insurance	0	0
Other Sources of Income	0	0
How many households maintained no sources of income?	0	0
Medical Insurance for Households Served by this Activity		
How many households accessed or maintained access to the following sources of medical insurance in the past year?		
MEDICAID Health Program or local program equivalent	0	0
MEDICARE Health Insurance or local program equivalent	0	0
Veterans Affairs Medical Services	0	0
AIDS Drug Assistance Program	0	0
State Children's Health Insurance Program (SCHIP) or local program equivalent	0	0
Ryan White-funded Medical or Dental Assistance	0	0
Longevity for Households Served by this Activity	0	0
How many households have been served by permanent facility-based housing for less than one year?	0	0
How many households have been served by permanent facility-based housing for more than one year, but less than 5 years?	0	0
How many households have been served by permanent facility-based housing for more than 5 years, but less than 10 years?	0	0
How many households have been served by permanent facility-based housing for more than 10 years, but less than 15 years?	0	0
How many households have been served by permanent facility-based housing for more than 15 years?	0	0
Health Outcomes for Households Served by this Activity		
How many HOPWA-eligible individuals served with PFBH this year have ever been prescribed Anti-Retroviral Therapy, by facility?	0	0
How many HOPWA-eligible persons served with PFBH have shown an improved viral load or achieved viral suppression, by facility?	0	0
Housing Outcomes for Households Served by this Activity	0	0

How many households continued receiving this type of HOPWA assistance into the next year?	0	0
How many households exited to other HOPWA housing programs?	0	0
How many households exited to other housing subsidy programs?	0	0
How many households exited to an emergency shelter?	0	0
How many households exited to private housing?	0	0
How many households exited to transitional housing (time limited - up to 24 months)?	0	0
How many households exited to institutional arrangement expected to last less than six months?	0	0
How many households exited to institutional arrangement expected to last more than six months?	0	0
How many households exited to a jail/prison term expected to last less than six months?	0	0
How many households exited to a jail/prison term expected to last more than six months?	0	0
How many households exited to a situation that isn't transitional, but is not expected to last more than 90 days and their housing situation after those 90 days is uncertain?	0	0
How many households exited to a place not meant for human habitation?	0	0
How many households were disconnected from care?	0	0
How many of the HOPWA eligible individuals died?	0	0

imits for facilities. If more columns are needed, please contact the HOPWA Validation Team.

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Complete this section for Facilities, Households served with HOPWA Short-Term or Transitional Facility-Based Housing assistance by your organization in the reporting year.

Examples include Short-Term and Transitional Housing Types, Facility Based Housing with a tenure of fewer than 24 months, short-term treatment or health facilities, hotel-motel vouchers.

Question	Facility 1
Facility Information	
What is the name of the housing facility?	The Castle Inn
Is the facility a medically assisted living facility? Yes or No.	No
Was the housing facility placed into service during this program year? Yes or No.	Yes
For housing facilities placed into service <i>during this program year</i> , how many units were placed into service? [Do not complete if facility placed in service in prior years.]	1
Leasing -- Households and Expenditures Served by this Activity	
How many households received Transitional/Short-Term Facility-Based Housing Leasing support for each facility?	0
What were the HOPWA funds expended for Transitional/Short-Term Facility-Based Housing Leasing Costs for each facility?	0
Operating -- Households and Expenditures Served by this Activity	
How many households received Transitional/Short-Term Facility-Based Housing Operating support for each facility?	0
What were the HOPWA funds expended for Transitional/Short-Term Facility-Based Housing Operating Costs for each facility?	0
Hotel-Motel -- Households and Expenditures Served by this Activity	
How many households received Hotel-Motel cost support for each	1
What were the HOPWA funds expended for Hotel-Motel Costs for each facility?	\$1,904
Other Housing Support -- Households and Expenditures Served by this Activity	
How many households received Other types of Transitional/Short-Term Facility-Based Housing support for each facility?	0
What were the HOPWA funds expended for Other types of Transitional/Short-Term Facility-Based Housing for each facility?	0
For households served with Other Transitional/Short-Term Facility-Based Housing, what type of service were they provided? (150 characters)	
ST-TFBH Deduplication	
How many households received more than one type of ST-TFBH for each facility ? (Leasing, Operating, Hotel-Motel, Other)	0
Total Deduplicated Household Count	1

<i>Income Levels for Households Served by this Activity</i>	1
What is the number of households with income below 30% of Area Median Income?	1
What is the number of households with income between 31% and 50% of Area Median Income?	0
What is the number of households with income between 51% and 80% of Area Median Income?	0
<i>Sources of Income for Households Served by this Activity</i>	
How many households accessed or maintained access to the following sources of income in the past year?	1
Earned Income from Employment	0
Retirement	0
SSI	0
SSDI	0
Other Welfare Assistance (Supplemental Nutrition Assistance Program, WIC, TANF, etc.)	0
Private Disability Insurance	0
Veteran's Disability Payment (service or non-service connected	0
Regular contributions or gifts from organizations or persons not residing in the residence	0
Worker's Compensation	0
General Assistance (GA), or local program	0
Unemployment Insurance	0
Other Sources of Income	0
How many households maintained no sources of income?	1
<i>Medical Insurance for Households Served by this Activity</i>	
How many households accessed or maintained access to the following sources of medical insurance in the past year?	
MEDICAID Health Program or local program equivalent	0
MEDICARE Health Insurance or local program equivalent	0
Veterans Affairs Medical Services	0
AIDS Drug Assistance Program	1
State Children's Health Insurance Program (SCHIP) or local program equivalent	0
Ryan White-funded Medical or Dental Assistance	1
<i>Longevity for Households Served by this Activity</i>	1
How many households have been served by short-term/transitional facility-based housing for less than one year?	1
How many households have been served by short-term/transitional facility-based housing for more than one year, but less than five years?	0
How many households have been served by short-term/transitional facility-based housing for more than five years, but less than 10 years?	0
How many households have been served by short-term/transitional facility-based housing for more than 10 years, but less than 15 years?	0
How many households have been served by short-term/transitional facility-based housing for more than 15 years?	0

Housing Outcomes for Households Served by this Activity	1
How many households continued receiving this type of HOPWA assistance into the next year?	0
How many households exited to other HOPWA housing programs?	0
How many households exited to other housing subsidy programs?	0
How many households exited to an emergency shelter?	0
How many households exited to private housing?	0
How many households exited to transitional housing (time limited - up to 24 months)?	0
How many households exited to institutional arrangement expected to last less than six months?	0
How many households exited to institutional arrangement expected to last more than six months?	0
How many households exited to a jail/prison term expected to last less than six months?	0
How many households exited to a jail/prison term expected to last more than six months?	0
How many households exited to a situation that isn't transitional, but is not expected to last more than 90 days and their housing situation after those 90 days is uncertain?	0
How many households exited to a place not meant for human habitation?	0
How many households were disconnected from care?	1
How many of the HOPWA eligible individuals died?	0

There are sixty columns for facilities. If more columns are needed, please contact the HOPWA Va

Facility 2	Facility 3	Facility 4	Facility 5
La Quinta Inn	Candlewood Suites		
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Validation Team.

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Facility 10	Facility 11	Facility 12	Facility 13
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Facility 14	Facility 15	Facility 16	Facility 17
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Facility 18	Facility 19	Facility 20	Facility 21
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Facility 22	Facility 23	Facility 24	Facility 25
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Facility 26	Facility 27	Facility 28	Facility 29
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Facility 30	Facility 31	Facility 32	Facility 33
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Facility 34	Facility 35	Facility 36	Facility 37
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Facility 38	Facility 39	Facility 40	Facility 41
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Facility 42	Facility 43	Facility 44	Facility 45
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Facility 46	Facility 47	Facility 48	Facility 49
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Facility 50	Facility 51	Facility 52	Facility 53
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Facility 54	Facility 55	Facility 56	Facility 57
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Facility 58	Facility 59	Facility 60
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Complete this section for all Households served with HOPWA Short-Term Rent, Mortgage, and Utilities Assistance (STRMU) by your organization in the reporting year.

Question	This Report
Households Served by this Activity - STRMU Breakdown	
a. How many households were served with STRMU mortgage assistance only ?	15
b. How many households were served with STRMU rental assistance only ?	126
c. How many households were served with STRMU utilities assistance only ?	0
d. How many households received more than one type of STRMU assistance?	1
STRMU Households Total	142
STRMU Expenditures	
What were the HOPWA funds expended for the following budget line items?	
STRMU mortgage assistance	\$59,169.72
STRMU rental assistance	\$262,832.50
STRMU utility assistance	\$526.06
Total STRMU Expenditures	322528.28
Income Levels for Households Served by this Activity	142
What is the number of households with income below 30% of Area Median Income?	87
What is the number of households with income between 31% and 50% of Area Median Income?	31
What is the number of households with income between 51% and 80% of Area Median Income?	24
Sources of Income for Households Served by this Activity	
How many households accessed or maintained access to the following sources of income in the past year?	231
Earned Income from Employment	88
Retirement	0
SSI	27
SSDI	20
Other Welfare Assistance (Supplemental Nutrition	28
Private Disability Insurance	1
Veteran's Disability Payment (service or non-service	0
Regular contributions or gifts from organizations or	1
Worker's Compensation	0
General Assistance (GA), or local program	1

Unemployment Insurance	0
Other Sources of Income	14
How many households maintained no sources of income?	51
Medical Insurance for Households Served by this Activity	
How many households accessed or maintained access to the following sources of medical insurance in the past year?	
MEDICAID Health Program or local program equivalent	51
MEDICARE Health Insurance or local program equivalent	24
Veterans Affairs Medical Services	0
AIDS Drug Assistance Program	41
State Children's Health Insurance Program (SCHIP) or local program equivalent	0
Ryan White-funded Medical or Dental Assistance	41
Longevity for Households Served by this Activity	129
How many households have been served by STRMU for the first time this year?	70
How many households also received STRMU assistance during the previous STRMU eligibility period?	57
How many households received STRMU assistance more than twice during the previous five eligibility periods?	0
How many households received STRMU assistance during the last five consecutive eligibility periods?	2
Housing Outcomes for Households Served by this Activity	142
How many households continued receiving this type of HOPWA assistance into the next year?	140
How many households exited to other HOPWA housing programs?	0
How many households exited to other housing subsidy programs?	0
How many households exited to an emergency shelter?	0
How many households served with STRMU were able to maintain a private housing situation without subsidy?	1
How many households exited to transitional housing (time limited - up to 24 months)?	1
How many households exited to institutional arrangement expected to last less than six months?	0

How many households exited to institutional arrangement expected to last more than six months?	0
How many households exited to a jail/prison term expected to last less than six months?	0
How many households exited to a jail/prison term expected to last more than six months?	0
How many households exited to a situation that isn't transitional, but is not expected to last more than 90 days and their housing situation after those 90 days is uncertain?	0
How many households exited to a place not meant for human habitation?	0
How many households were disconnected from care?	0
How many of the HOPWA eligible individuals died?	0
How many households are likely to need additional Short-Term Rent, Mortgage and Utilities assistance to maintain the current housing arrangements?	0

Complete this section for all Households served with HOPWA Permanent Housing Placement (PHP) assistance by your organization in the reporting year.

Question	This Report
<i>Households Served by this Activity</i>	
How many households were served with PHP assistance?	58
<i>PHP Expenditures for Households Served by this Activity</i>	
What were the HOPWA funds expended for PHP?	67428.94
<i>Sources of Income for Households Served by this Activity</i>	
How many households accessed or maintained access to the following sources of income in the past year?	98
Earned Income from Employment	31
Retirement	0
SSI	12
SSDI	11
Other Welfare Assistance (Supplemental Nutrition Assistance Program, WIC, TANF, etc.)	15
Private Disability Insurance	1
Veteran's Disability Payment (service or non-service connected payment)	0
Regular contributions or gifts from organizations or persons not residing in the residence	0
Worker's Compensation	0
General Assistance (GA), or local program	1
Unemployment Insurance	0
Other Sources of Income	7
How many households maintained no sources of income?	20
<i>Medical Insurance for Households Served by this Activity</i>	
How many households accessed or maintained access to the following sources of medical insurance in the past year?	
MEDICAID Health Program or local program equivalent	28
MEDICARE Health Insurance or local program equivalent	9
Veterans Affairs Medical Services	0
AIDS Drug Assistance Program	14
State Children's Health Insurance Program (SCHIP) or local program equivalent	0
Ryan White-funded Medical or Dental Assistance	13

Housing Outcomes for Households Served by this Activity	58
<i>In the context of PHP, "exited" means the housing situation into which the household was placed using the PHP assistance.</i>	
How many households exited to other HOPWA housing programs?	22
How many households exited to other housing subsidy programs?	6
How many households exited to private housing?	30

Complete for all households served with HOPWA-funded Housing Information Services by your organization in the reporting year.

See definition of "Housing Information Services" on "Performance Report Cover" tab.

Question	This Report
<i>Households Served by this Activity</i>	
How many households were served with housing information services?	0
<i>Housing Information Services Expenditures</i>	
What were the HOPWA funds expended for Housing Information Services?	0

Complete for all households served with HOPWA funded Supportive Services by your organization in the reporting year.

*Note that this table also collects **HOPWA Supportive Service expenditures.***

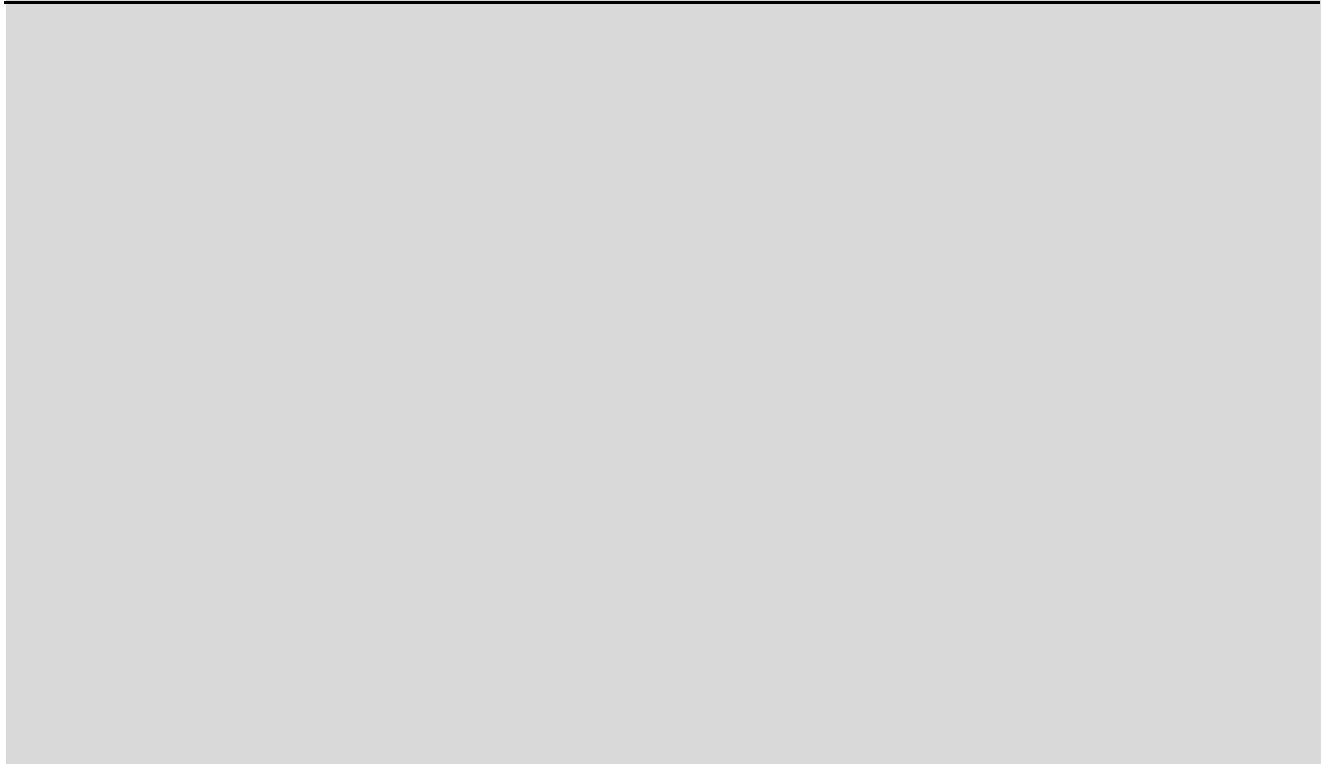
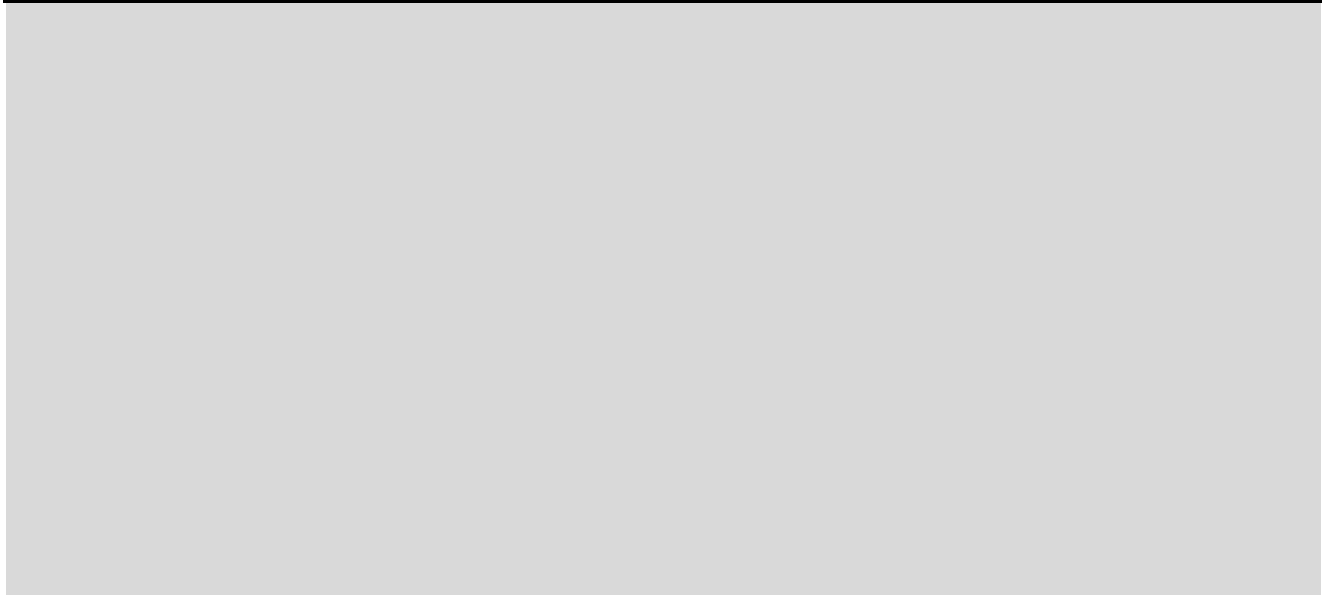
Questions	This Report	
	Number of Households	Expenditures
Households and Expenditures for Supportive Service Types		
What were the expenditures and number of households for each of the following types of supportive services in the program year?		
Adult Day Care and Personal Assistance	0	0
Alcohol-Drug Abuse	0	0
Child Care	0	0
Case Management	269	202129.86
Education	0	0
Employment Assistance and Training	0	0
Health/Medical Services	0	0
Legal Services	7	123.5
Life Skills Management	0	0
Meals/Nutritional Services	5	\$425
Mental Health Services	0	0
Outreach	0	0
Transportation	108	\$5,049.05
Any other type of HOPWA funded, HUD approved supportive service?		
What were the other type(s) of supportive services provided? (150 characters)		
Deduplication of Supportive Services		
How many households received more than one of any type of Supportive Services?	84	

Only Competitive Grantees with an "Other Housing Activity" approved in their grant agreement should complete this tab.

"Other" Housing Activities -- Households and Expenditures Served by this Activity	This Report
How many households were served with "Other Housing Activity" assistance?	0
What were the HOPWA funds expended for "Other Housing Activity" assistance?	0
What is the "Other" HOPWA budget line item approved in the grant agreement? (150 characters)	

Activity Review	TBRA	P-FBH
Total Households Served in ALL Activities from this report for each Activity .	33	0
Housing Subsidy Assistance Household Count Deduplication		
<i>Total Housing Subsidy Assistance (from the TBRA, P-FBH, ST-TFBH, STRMU, PHP, Other Competitive Activity counts above)</i>	236	
How many households received more than one type of HOPWA Housing Subsidy Assistance for TBRA, P-FBH, ST-TFBH, STRMU, PHP, Other Competitive Activity?	31	
Total Unduplicated Housing Subsidy Assistance Household Count	205	
Access to Care (ATC)		
Complete HOPWA Outcomes for Access to Care and Support for <u>all households</u> served with HOPWA housing assistance and "other competitive activities" in the reporting year.		
Questions	This Report	
How many households had contact with a case manager?	205	
How many households developed a housing plan for maintaining or establishing stable housing?	205	
How many households accessed and maintained medical insurance and/or assistance?	189	
How many households had contact with a primary health care provider?	203	
How many households accessed or maintained qualification for sources of income?	176	
How many households obtained/maintained an income-producing job during the program year (with or without any HOPWA-related assistance)?	111	
Subsidy Assistance with Supportive Service, Funded Case Management		
Questions	This Report	
How many households received any type of HOPWA Housing Subsidy Assistance and HOPWA Funded Case Management?	205	
How many households received any type of HOPWA Housing Subsidy Assistance and HOPWA Supportive Services?	205	

ST-TFBH	STRMU	PHP	Housing Info	SUPP SVC	Other Competitive Activity
3	142	58	0	305	0



Complete for all HOPWA Facility-based Capital Development Projects that received Capital Development funds in this reporting year. This includes projects that received HOPWA Capital Development funds and opened to residents in this reporting year.

Note: Scattered site facilities may be reported as one facility.

Question	Facility 1
Facility Information	
What is the name of the facility using HOPWA for capital development (acquisition or rehabilitation)?	
For facilities being rehabilitated, what was the total amount of funding spent on rehabilitation?	0
What type of development was funded (new construction, rehabilitation, acquisition)?	
For facilities being rehabilitated only , what is the final value of the building after rehabilitation is complete?	0
What type of housing (Permanent or Short-term/Transitional) was developed?	
For Capital Development facilities, what is the purchase or lease date of the property?	
For Capital Development facilities, what is the date the construction or rehabilitation started (if applicable)?	
Capital Development Expenditures	
How much was expended in this year on acquisition, for each facility?	0
How much was expended on rehabilitation, for each facility?	0
How much was expended on new construction, for each facility?	0
Was the development facility placed into service during this program year? Yes or No.	
Complete for Capital Development Facilities Opened This Year ONLY. If the facility was not opened this year, skip this section.	
How many total units were placed into service this year?	0
What date did the supportive services begin?	
What date was the construction or rehabilitation completed?	
What date did residents begin to occupy the facility?	
Is there a waiting list maintained for the facility? Yes or No.	

If there is a waiting list, how many households are on the waiting list?	0
How many total units (HOPWA and non-HOPWA units) were developed in this facility?	0
How many units in this facility were developed with HOPWA funds?	0
For all Facilities	Total Units Designated for the Chronically Homeless
For units constructed (new) and/or acquired <u>with or without</u> rehab:	0
For rental units rehabbed:	0
For homeownership units constructed (if approved):	0

Capital Development means the use of HOPWA funds to construct, acquire, or rehabilitate a housing facility.

There are sixty cc

Facility 2	Facility 3	Facility 4	Facility 5	Facility 6
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Total Units Designated to Assist the Homeless	Total Units Energy-Star Compliant	Total Units 504 Accessible – Mobility Units – Sensory Units		
0	0	0		
0	0	0		
0	0	0		

Columns for facilities. If more columns are needed, please contact the HOPWA Validation Team.

Facility 7	Facility 8	Facility 9	Facility 10	Facility 11	Facility 12
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Facility 13	Facility 14	Facility 15	Facility 16	Facility 17	Facility 18
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Facility 19	Facility 20	Facility 21	Facility 22	Facility 23	Facility 24
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Facility 25	Facility 26	Facility 27	Facility 28	Facility 29	Facility 30
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Facility 31	Facility 32	Facility 33	Facility 34	Facility 35	Facility 36
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Facility 37	Facility 38	Facility 39	Facility 40	Facility 41	Facility 42
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Facility 43	Facility 44	Facility 45	Facility 46	Facility 47	Facility 48
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Facility 49	Facility 50	Facility 51	Facility 52	Facility 53	Facility 54
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Facility 55	Facility 56	Facility 57	Facility 58	Facility 59	Facility 60
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Complete for all households who requested Violence Against Women Act (VAWA) protections per 24 CFR 5.2005 with your organization in the reporting year.

Question	This Report
How many internal emergency transfers were requested?	0
How many internal emergency transfers were granted?	0
How many external emergency transfers were requested?	0
How many external emergency transfers were granted?	0
How many emergency transfers were denied?	0

Appendix 4.1 Project Year 2023 Awarded Projects

Contract Number	Department	Subject	Recipient	Start Date	Grant Funds
22TD002	CDBG	2022, Tourism Development (TD)	Ogallala_City	07/03/2023	\$433,000.00
23PWI012	CDBG	2023, Public Works (PW)	Wymore_City	11/15/2023	\$430,000.00
23PWI011	CDBG	2023, Public Works (PW)	Wolbach_Village	11/15/2023	\$430,000.00
23PWI007	CDBG	2023, Public Works (PW)	Ravenna_City	11/15/2023	\$430,000.00
23PWI002	CDBG	2023, Public Works (PW)	Leshara_Village	11/15/2023	\$329,770.00
23PWI001	CDBG	2023, Public Works (PW)	Deshler_City	11/15/2023	\$430,000.00
23PWF008	CDBG	2023, Public Works (PW)	South Sioux City_City	11/15/2023	\$405,000.00
23PWF003	CDBG	2023, Public Works (PW)	Lyons_City	11/15/2023	\$415,312.00
23PP007	CDBG	2023, Planning (PP)	Tecumseh_City	11/15/2023	\$53,000.00
23PP006	CDBG	2023, Planning (PP)	Stamford_Village	11/15/2023	\$53,000.00
23PP004	CDBG	2023, Planning (PP)	Ravenna_City	11/15/2023	\$53,000.00
23PP003	CDBG	2023, Planning (PP)	Gibbon_City	11/15/2023	\$53,000.00
23PP001	CDBG	2023, Planning (PP)	Ansley_Village	11/15/2023	\$39,000.00
23DTR012	CDBG	2023, Downtown Revitalization (DTR)	Sidney_City	11/15/2023	\$435,000.00
23DTR008	CDBG	2023, Downtown Revitalization (DTR)	Norfolk_City	11/15/2023	\$435,000.00
23DTR007	CDBG	2023, Downtown Revitalization (DTR)	Fremont_City	11/15/2023	\$435,000.00
23DTR006	CDBG	2023, Downtown Revitalization (DTR)	Falls City_City	11/15/2023	\$435,000.00
23DTR004	CDBG	2023, Downtown Revitalization (DTR)	Cozad_City	11/15/2023	\$435,000.00
23DTR003	CDBG	2023, Downtown Revitalization (DTR)	Columbus_City	11/15/2023	\$435,000.00
23DTR002	CDBG	2023, Downtown Revitalization (DTR)	Beatrice_City	11/15/2023	\$435,000.00
23TD001	CDBG	2023, Tourism Development (TD)	Friend_City	01/10/2024	\$430,000.00
23ED001	CDBG	2023, Economic Development (ED)	Hastings_City	02/20/2024	\$1,010,000.00
23TD002	CDBG	2023, Tourism Development (TD)	Red Cloud	06/30/2024	\$430,000.00

2023 CAPER Appendix

CDBG Performance & Evaluation 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.

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

Years 2008, 2010 – 2018:

The Performance Evaluation Report is divided into sections for each CDBG allocation year, 2008, 2010 through 2019. 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. Below is an 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 Objective
- 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 from July 1, 2007 – June 30, 2008, and July 1, 2009 through June 30, 2021.

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 drawdown; 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 2019-2021. 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.

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 2018 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.

Years 2019 – 2023:

Per CPD 21-11, included in the document are IDIS reports PR28 Financial Summary reports for 2019 – 2023, explanation page and PR-36.

Nebraska CDBG Performance Evaluation Report:

Grant No: B-08-DC-31-0001

- PART I:
 - *Financial Status*
 - *National Objectives*
 - *Grant Activities Summary*

- PART II:
 - *Assessment of Relationships of Use of Funds to State Objectives*

- PART III:
 - *Civil Rights Data for Program Applicants & Beneficiaries*

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2008 - 06/30/2009

1. FINANCIAL STATUS

A. Total Funds	\$13,222,428.44
<i>Allocation</i>	\$12,348,630.00
<i>Program Income</i>	\$873,798.44
B. Amount Obligated To Recipients (Total)	\$11,878,172.00
C. Amount Drawn Down	\$12,348,630.00
D. Amount For State Administration	\$346,972.00
E. Amount For Technical Assistance	\$123,486.00

2. NATIONAL OBJECTIVE

A. Period Specified For Benefit	2007 - 2009
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$8,928,926.11
2. Prevent/Eliminate Slums/Blight	\$2,309,081.89
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$640,164.00
	<i>Total</i> \$11,878,172.00

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ALBION															
PROJECT NO	08HO2022															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$172,139.00	2007	5300000	LMH	Housing units	10	10	10	100%	7	7	7	100%
	14H	Rehabilitation Administration		\$30,000.00	2007	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$15,000.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ANSLEY															
PROJECT NO	08PP017															
GRANT STATUS	Closeout															
	20	Planning		\$820.00	2007	6300000	LMA	People (Used for	517	517	273	53%	517	517	273	53%
	20	Planning		\$17,930.00	2008	6300000	LMA	People (Used for	517	517	273	53%	517	517	273	53%
	21A	General Program Administration		\$1,750.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ANSLEY															
PROJECT NO	08PW018															
GRANT STATUS	Closeout															
	03O	Fire Stations/Equipment		\$235,000.00	2008	930000	LMA	People (Used for	1,221	1,221	626	51%	1,221	1,221	626	51%
	21A	General Program Administration		\$15,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ASHTON															
PROJECT NO	08PP024															
GRANT STATUS	Closeout															
	20	Planning		\$69.00	2004	6300000	LMA	People (Used for	232	232	136	59%	232	232	136	59%
	20	Planning		\$7,393.00	2005	6300000	LMA	People (Used for	232	232	136	59%	232	232	136	59%
	20	Planning		\$2,289.00	2006	6300000	LMA	People (Used for	232	232	136	59%	232	232	136	59%
	20	Planning		\$14,687.00	2007	6300000	LMA	People (Used for	232	232	136	59%	232	232	136	59%
	21A	General Program Administration		\$1,750.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AVOCA															
PROJECT NO	08PP014															
GRANT STATUS	Closeout															
	20	Planning		\$12,724.00	2008	6300000	LMA	People (Used for	315	315	171	54%	315	315	171	54%
	21A	General Program Administration		\$1,500.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEE															
PROJECT NO	08PP015															
GRANT STATUS	Closeout															
	20	Planning		\$15,000.00	2008	6300000	LMA		201	201	139	69%	201	201	139	69%
	21A	General Program Administration		\$1,500.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BELLEVUE															
PROJECT NO	08CR005															
GRANT STATUS	Closeout															
	03I	Flood Drain Improvements		\$220,925.00	2006	3700000	LMA	People (Used for	2,074	2,074	1,264	61%	2,074	2,074	1,264	61%
	1	Acquisition of Real Property		\$3,175.00	2006	100000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$16,839.00	2006	1810000			0	0	0	0%	0	0	0	0%

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		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	BENKELMAN																
PROJECT NO	08HO3070																
GRANT STATUS	Closeout																
	14A	Rehab; Single-Unit Residential		\$319,500.00	2007	5300000	LMH	Housing units	13	13	13	100%	15	15	15	100%	
	14H	Rehabilitation Administration		\$56,500.00	2007	5800000	LMH		0	0	0	0%	0	0	0	0%	
	21A	General Program Administration		\$24,000.00	2007	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	BRULE																
PROJECT NO	08PP007																
GRANT STATUS	Closeout																
	20	Planning		\$17,812.00	2007	6300000	LMA	People (Used for	372	372	250	67%	372	372	250	67%	
	21A	General Program Administration		\$1,500.00	2007	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	CEDAR BLUFFS																
PROJECT NO	08HO6027																
GRANT STATUS	Closeout																
	14A	Rehab; Single-Unit Residential		\$151,474.00	2008	5300000	LMH	Housing units	10	10	10	100%	7	7	7	100%	
	14H	Rehabilitation Administration		\$32,000.00	2008	5800000	LMH		0	0	0	0%	0	0	0	0%	
	21A	General Program Administration		\$16,000.00	2008	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	CEDAR BLUFFS																
PROJECT NO	08WW007																
GRANT STATUS	Closeout																
	03J	Water/Sewer Improvements		\$33,240.00	2005	3000000	LMA	People (Used for	636	636	342	54%	636	636	342	54%	
	03J	Water/Sewer Improvements		\$79,259.00	2007	3000000	LMA	People (Used for	636	636	342	54%	636	636	342	54%	
	21A	General Program Administration		\$17,000.00	2007	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	CENTRAL CITY																
PROJECT NO	08ED012																
GRANT STATUS	Closeout																
	18A	ED Direct Financial Assistance to For-Profits		\$400,000.00	2007	7000000	LMJ	Jobs	25	25	13	52%	0	0	0	0%	
	21A	General Program Administration		\$6,000.00	2007	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	CHAMBERS																
PROJECT NO	08PP005																
GRANT STATUS	Closeout																
	20	Planning		\$24,000.00	2007	6300000	LMA	People (Used for	343	343	200	58%	333	333	200	60%	
	21A	General Program Administration		\$1,680.00	2007	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	CLARKSON																
PROJECT NO	08PP026																
GRANT STATUS	Closeout																
	20	Planning		\$1,751.00	2007	6300000	LMA	People (Used for	685	685	361	53%	685	685	361	53%	
	20	Planning		\$14,749.00	2008	6300000	LMA	People (Used for	685	685	361	53%	685	685	361	53%	
	21A	General Program Administration		\$1,500.00	2008	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	CLARKSON																
PROJECT NO	08PW013																
GRANT STATUS	Closeout																

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
03J	Water/Sewer Improvements		\$46,494.58	2006	3000000	LMA	People (Used for	685	685	361	53%	685	685	361	53%
03J	Water/Sewer Improvements		\$150,105.42	2007	3000000	LMA	People (Used for	685	685	361	53%	685	685	361	53%
03J	Water/Sewer Improvements		\$9,400.00	2008	3000000	LMA	People (Used for	685	685	361	53%	685	685	361	53%
21A	General Program Administration		\$15,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS														
PROJECT NO	08CR006														
GRANT STATUS	Closeout														
13	Direct Homeownership Assistance (Obsolete)		\$60,000.00	2006	5200000	LMH	Housing units	4	4	4	100%	4	4	4	100%
14A	Rehab; Single-Unit Residential		\$43,356.00	2006	5300000	LMH	Housing units	4	4	4	100%	0	0	0	0%
14H	Rehabilitation Administration		\$7,128.00	2006	5800000	LMH		0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$8,315.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COZAD														
PROJECT NO	08DTR002														
GRANT STATUS	Closeout														
20	Planning		\$22,124.00	2008	6300000	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	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COZAD														
PROJECT NO	08DTR102														
GRANT STATUS	Closeout														
03L	Sidewalks		\$0.00	2008	2300000	SBA		0	0	0	0%	0	0	0	0%
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$229,991.00	2008	5900000	SBA	Businesses	4,163	4,163	1,559	37%	4,163	4,163	1,559	37%
21A	General Program Administration		\$12,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
5	Public Services (General)		\$7,312.00	2008	700000	SBA		0	0	0	0%	0	0	0	0%
RECIPIENT	CREIGHTON														
PROJECT NO	08HO2011														
GRANT STATUS	Closeout														
14A	Rehab; Single-Unit Residential		\$205,000.00	2007	5300000	LMH	Housing units	10	10	10	100%	12	12	12	100%
14A	Rehab; Single-Unit Residential		\$30,000.00	2007	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$15,000.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CREIGHTON														
PROJECT NO	08PP001														
GRANT STATUS	Closeout														
20	Planning		\$9,500.00	2007	6300000	LMA	People (Used for	1,274	1,274	657	52%	1,270	1,270	657	52%
21A	General Program Administration		\$1,500.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CURTIS														
PROJECT NO	08PP006														
GRANT STATUS	Closeout														
20	Planning		\$20,349.00	2007	6300000	LMA	People (Used for	759	759	389	51%	759	759	389	51%
21A	General Program Administration		\$1,500.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DAKOTA CITY														
PROJECT NO	08HO5067														
GRANT STATUS	Closeout														

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
	14A	Rehab; Single-Unit Residential	\$14,887.00	2007	5300000	LMH	Housing units	10	10	10	100%	1	1	1	100%	
	14H	Rehabilitation Administration	\$13,210.00	2007	5800000	LMH		0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	\$2,578.00	2007	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	DAVID CITY															
PROJECT NO	08PW012															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	\$64,778.00	2008	2500000	SBA	People (Used for	2,597	2,597	1,007	39%	0	0	0	0%	
	03K	Street Improvements	\$170,199.00	2008	2300000	SBA	People (Used for	2,536	2,536	983	39%	2,597	2,597	1,007	39%	
	21A	General Program Administration	\$15,000.00	2008	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	DECATUR															
PROJECT NO	08PW010															
GRANT STATUS	Closeout															
	03A	Senior Centers	\$235,000.00	2008	910000	LMA	People (Used for	618	618	351	57%	618	618	351	57%	
	21A	General Program Administration	\$15,000.00	2008	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	DIXON															
PROJECT NO	08PW005															
GRANT STATUS	Closeout															
	21A	General Program Administration	\$12,500.00	2008	1810000			0	0	0	0%	0	0	0	0%	
	3	Public Facilities and Improvements (General) (Obsolete)	\$178,600.00	2008	900000	LMA	People (Used for	108	108	82	76%	108	108	82	76%	
RECIPIENT	ELMWOOD															
PROJECT NO	08WW005															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	\$149,666.00	2007	3000000	LMA	People (Used for	668	668	353	53%	668	668	353	53%	
	03J	Water/Sewer Improvements	\$83,334.00	2008	3000000	LMA	People (Used for	668	668	353	53%	668	668	353	53%	
	21A	General Program Administration	\$16,593.00	2008	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	EWING															
PROJECT NO	08PP010															
GRANT STATUS	Closeout															
	20	Planning	\$23,686.00	2007	6300000	LMA	People (Used for	313	313	211	67%	313	313	211	67%	
	21A	General Program Administration	\$1,750.00	2007	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	FAIRMONT															
PROJECT NO	08PP002															
GRANT STATUS	Closeout															
	20	Planning	\$18,463.00	2007	6300000	LMA	People (Used for	691	691	383	55%	691	691	383	55%	
	21A	General Program Administration	\$1,500.00	2007	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	FALLS CITY															
PROJECT NO	08TD001															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits	\$50,000.00	2007	4900000	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	7500000	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	1810000			0	0	0	0%	0	0	0	0%	

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		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	FREMONT																
PROJECT NO	08CR003																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$32,344.00	2006	100000	LMH		0	0	0	0%	0	0	0	0%
		14A	Rehab; Single-Unit Residential		\$69,884.00	2006	5300000	LMH	Housing units	4	4	4	100%	4	4	4	100%
		14H	Rehabilitation Administration		\$14,999.00	2006	5800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$8,498.00	2006	1810000			0	0	0	0%	0	0	0	0%
		4	Clearance and Demolition		\$13,512.00	2006	300000	LMH		1	1	1	100%	0	0	0	0%
RECIPIENT	FREMONT																
PROJECT NO	08ED002																
GRANT STATUS	Closeout																
		20	Planning		\$24,608.00	2007	6300000	LMJ	Low/Mod Jobs	2	2	2	100%	2	2	2	100%
		21A	General Program Administration		\$2,500.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FULLERTON																
PROJECT NO	08HO2052																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$199,607.00	2007	5300000	LMH	Housing units	10	10	10	100%	9	9	9	100%
		14H	Rehabilitation Administration		\$29,164.00	2007	5800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$15,000.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GENEVA																
PROJECT NO	08HO6071																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$217,135.00	2007	5300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
		14H	Rehabilitation Administration		\$37,000.00	2007	5800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$15,000.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GERING																
PROJECT NO	08PP019																
GRANT STATUS	Closeout																
		20	Planning		\$25,000.00	2008	6300000	LMC		300	300	300	100%	300	300	300	100%
		21A	General Program Administration		\$1,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GOTHENBURG																
PROJECT NO	08DTR006																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$22,125.00	2008	6300000	SBA	People (Used for	3,619	3,619	1,328	37%	7,238	3,619	1,328	18%
		21A	General Program Administration		\$1,500.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GOTHENBURG																
PROJECT NO	08DTR106																
GRANT STATUS	Closeout																
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$10,000.00	2008	4900000	LMC	People (Used for	0	0	0	0%	0	0	0	0%
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$229,994.00	2008	5900000	SBA	People (Used for	1,076	1,076	549	51%	1,076	1,076	549	51%
		21A	General Program Administration		\$10,000.00	2008	1810000			0	0	0	0%	0	0	0	0%

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	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	GOTHENBURG															
PROJECT NO	08HO3074															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$173,462.00	2008	5300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
	14H	Rehabilitation Administration		\$28,800.00	2008	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$14,160.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND															
PROJECT NO	08CR002															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$11,915.00	2005	3000000	LMA	People (Used for	1,225	1,225	693	57%	1,347	1,347	762	57%
	03J	Water/Sewer Improvements		\$108,085.00	2006	3000000	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	5300000	LMH		2	2	2	100%	1	1	1	100%
	14G	Acquisition for Rehabilitation		\$12,200.00	2006	5200000	LMH		2	2	2	100%	1	1	1	100%
	14H	Rehabilitation Administration		\$9,772.00	2006	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$17,796.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND															
PROJECT NO	08ED009															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$75,000.00	2007	6300000	LMJ	Jobs	3	3	2	67%	3	3	2	67%
RECIPIENT	GRESHAM															
PROJECT NO	08WW002															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$213,614.00	2007	3000000	LMA	People (Used for	282	282	145	51%	282	282	145	51%
	21A	General Program Administration		\$15,000.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOSKINS															
PROJECT NO	08PP023															
GRANT STATUS	Closeout															
	20	Planning		\$19,291.00	2008	6300000	LMA	People (Used for	283	283	147	52%	283	283	147	52%
	21A	General Program Administration		\$1,500.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOWELLS															
PROJECT NO	08PW002															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$221,403.00	2008	2300000	LMA	People (Used for	632	632	336	53%	632	632	336	53%
	21A	General Program Administration		\$10,750.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY															
PROJECT NO	08CR004															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$137,513.00	2006	2300000	LMA		1,224	1,224	815	67%	1,224	1,224	815	67%
	21A	General Program Administration		\$12,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LOUP CITY															
PROJECT NO	08PW019															
GRANT STATUS	Closeout															

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	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03K	Street Improvements		\$201,203.00	2008	2300000	LMA	People (Used for	980	980	538	55%	980	980	538	55%
	21A	General Program Administration		\$13,800.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MANLEY															
PROJECT NO	08PP003															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$16,207.00	2007	6300000	LMA	People (Used for	154	154	81	53%	154	154	81	53%
	21A	General Program Administration		\$1,500.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MINDEN															
PROJECT NO	08ED004															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$400,000.00	2007	7000000	LMJ	Jobs	25	25	13	52%	60	60	33	55%
	21A	General Program Administration		\$4,316.00	2007	1810000			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	7000000	LMJ	Jobs	8	8	5	63%	16	16	11	69%
	21A	General Program Administration		\$1,170.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MITCHELL															
PROJECT NO	08PW021															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$244,073.00	2008	2300000	LMA	People (Used for	1,831	1,831	969	53%	1,831	1,831	969	53%
	21A	General Program Administration		\$5,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY															
PROJECT NO	08DTR008															
GRANT STATUS	Closeout															
	20	Planning		\$15,000.00	2008	6300000	SBA	People (Used for	7,228	7,228	3,122	43%	7,228	7,228	3,122	43%
	21A	General Program Administration		\$1,300.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY															
PROJECT NO	08DTR108															
GRANT STATUS	Closeout															
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$43,087.00	2006	5900000	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	1810000			0	0	0	0%	0	0	0	0%
	4	Clearance and Demolition		\$183,750.00	2006	700000	SBA	People (Used for	6,931	6,931	2,994	43%	6,931	6,931	2,994	43%
RECIPIENT	NEBRASKA CITY															
PROJECT NO	08HO6069															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$220,000.00	2007	5300000	LMH	Housing units	10	10	10	100%	11	11	11	100%
	14H	Rehabilitation Administration		\$37,000.00	2007	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$15,000.00	2007	1810000			0	0	0	0%	0	0	0	0%

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		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	NELIGH																
PROJECT NO	08HO2075																
GRANT STATUS	Closeout																
	14A	Rehab; Single-Unit Residential		\$248,000.00	2007	5300000	LMH		Housing units	11	11	11	100%	12	12	12	100%
	14H	Rehabilitation Administration		\$34,000.00	2007	5800000	LMH		Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$18,000.00	2007	1810000				0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK																
PROJECT NO	08CR007																
GRANT STATUS	Closeout																
	13	Direct Homeownership Assistance (Obsolete)		\$0.00	2006	100000	LMH		Housing units	3	3	3	100%	0	0	0	0%
	13	Direct Homeownership Assistance (Obsolete)		\$129,995.00	2006	5200000	LMH		Housing units	4	4	4	100%	4	4	4	100%
	14H	Rehabilitation Administration		\$1,500.00	2006	5800000	LMH			0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$9,900.00	2006	1810000				0	0	0	0%	0	0	0	0%
	4	Clearance and Demolition		\$0.00	2006	300000	LMH			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH LOUP																
PROJECT NO	08PP009																
GRANT STATUS	Closeout																
	20	Planning		\$20,175.00	2007	6300000	LMA		People (Used for	340	340	230	68%	340	340	230	68%
	21A	General Program Administration		\$1,500.00	2007	1810000				0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE																
PROJECT NO	08CR001																
GRANT STATUS	Closeout																
	03K	Street Improvements		\$23,450.42	2003	2300000	LMA		People (Used for	803	803	452	56%	1,905	1,905	1,139	60%
	03K	Street Improvements		\$45,508.58	2004	2300000	LMA		People (Used for	803	803	452	56%	1,905	1,905	1,139	60%
	03K	Street Improvements		\$77,855.00	2005	2300000	LMA		People (Used for	803	803	452	56%	1,905	1,905	1,139	60%
	21A	General Program Administration		\$761.00	2005	1810000				0	0	0	0%	0	0	0	0%
RECIPIENT	OGALLALA																
PROJECT NO	08HO3073																
GRANT STATUS	Closeout																
	14A	Rehab; Single-Unit Residential		\$175,348.55	2007	5300000	LMH		Housing units	15	15	15	100%	15	15	15	100%
	14A	Rehab; Single-Unit Residential		\$80,532.45	2008	5300000	LMH		Housing units	15	15	15	100%	15	15	15	100%
	14H	Rehabilitation Administration		\$42,044.00	2008	5800000	LMH			0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$20,400.00	2008	1810000				0	0	0	0%	0	0	0	0%
RECIPIENT	ORD																
PROJECT NO	08HO2076																
GRANT STATUS	Closeout																
	14A	Rehab; Single-Unit Residential		\$175,510.00	2007	5300000	LMH		Housing units	8	8	8	100%	7	7	7	100%
	14H	Rehabilitation Administration		\$30,860.00	2007	5800000	LMH			0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$15,000.00	2007	1810000				0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTSMOUTH																
PROJECT NO	08HO6009																
GRANT STATUS	Closeout																

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14A	Rehab; Single-Unit Residential	\$15,832.45	2007	5300000	LMH	Housing units	11	11	11	100%	9	9	9	100%
	14A	Rehab; Single-Unit Residential	\$133,012.24	2008	5300000	LMH	Housing units	11	11	11	100%	9	9	9	100%
	14H	Rehabilitation Administration	\$32,599.00	2008	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$11,658.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PRIMROSE														
PROJECT NO	08PW011														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$89,143.00	2008	2300000	LMA	People (Used for	53	53	37	70%	53	53	37	70%
	21A	General Program Administration	\$8,400.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RAVENNA														
PROJECT NO	08PW017														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$132,400.00	2008	2500000	LMA	People (Used for	1,341	1,341	701	52%	1,341	1,341	701	52%
	03K	Street Improvements	\$103,800.00	2008	2300000	LMA	People (Used for	1,341	1,341	701	52%	0	0	0	0%
	21A	General Program Administration	\$13,800.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	REPUBLICAN CITY														
PROJECT NO	08PP011														
GRANT STATUS	Closeout														
	20	Planning	\$4,899.00	2007	6300000	LMA	People (Used for	209	209	112	54%	209	209	112	54%
	20	Planning	\$9,351.00	2008	6300000	LMA	People (Used for	209	209	112	54%	209	209	112	54%
	21A	General Program Administration	\$1,500.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SANTEE														
PROJECT NO	08PW016														
GRANT STATUS	Closeout														
	03O	Fire Stations/Equipment	\$187,600.00	2008	930000	LMA	People (Used for	708	708	501	71%	708	708	501	71%
	21A	General Program Administration	\$13,100.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SARGENT														
PROJECT NO	08HO2077														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$175,701.00	2007	5300000	LMH	Housing units	8	8	8	100%	9	9	9	100%
	14H	Rehabilitation Administration	\$30,242.00	2007	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$15,000.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCHUYLER														
PROJECT NO	08PP022														
GRANT STATUS	Closeout														
	20	Planning	\$26,953.00	2008	6300000	LMA	People (Used for	5,371	5,371	3,233	60%	5,371	5,371	3,233	60%
	21A	General Program Administration	\$2,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCHUYLER														
PROJECT NO	08WW004														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$181,062.00	2008	3000000	LMA	People (Used for	5,371	5,371	3,925	73%	5,371	5,371	3,925	73%
	21A	General Program Administration	\$9,947.00	2008	1810000			0	0	0	0%	0	0	0	0%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SCOTIA														
PROJECT NO	08PP018														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$17,062.00	2008	6300000	LMA	People (Used for	329	329	222	67%	352	352	186	53%
	21A	General Program Administration	\$1,750.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SIDNEY														
PROJECT NO	08DTR005														
GRANT STATUS	Closeout														
	20	Planning	\$17,480.00	2008	6300000	SBA	People (Used for	6,282	6,282	2,425	39%	1,832	1,832	935	51%
	21A	General Program Administration	\$1,500.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SIDNEY														
PROJECT NO	08DTR105														
GRANT STATUS	Closeout														
	03L	Sidewalks	\$221,400.00	2008	2300000	SBA	People (Used for	1,832	1,832	935	51%	3,664	1,832	935	26%
	03L	Sidewalks	\$23,600.00	2008	4900000	LMC	People (Used for	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$2,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	08PP012														
GRANT STATUS	Closeout														
	20	Planning	\$23,062.00	2008	6300000	SBA	People (Used for	12,137	12,137	0	0%	12,137	12,137	0	0%
	21A	General Program Administration	\$2,100.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	08PW004														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$245,500.00	2008	2500000	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	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SPALDING														
PROJECT NO	08PP008														
GRANT STATUS	Closeout														
	20	Planning	\$15,099.00	2007	6300000	LMA	People (Used for	537	537	308	57%	537	537	308	57%
	21A	General Program Administration	\$1,200.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TECUMSEH														
PROJECT NO	08PP004														
GRANT STATUS	Closeout														
	20	Planning	\$14,412.00	2007	6300000	LMH		334	334	334	100%	334	334	334	100%
	21A	General Program Administration	\$1,200.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	VALLEY CO														
PROJECT NO	08PW007														
GRANT STATUS	Closeout														
	21A	General Program Administration	\$5,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)	\$175,021.00	2008	4900000	LMC	People (Used for	1,487	1,487	759	51%	1,487	1,487	759	51%

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		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	VENANGO																
PROJECT NO	08PW009																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$240,000.00	2008	2300000	LMA	People (Used for	175	175	106	61%	175	175	106	61%
		21A	General Program Administration		\$10,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAHOO																
PROJECT NO	08PP021																
GRANT STATUS	Closeout																
		20	Planning		\$23,100.00	2008	6300000	LMC	People (Used for	1,430	1,430	730	51%	1,430	1,430	730	51%
		21A	General Program Administration		\$1,500.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAYNE																
PROJECT NO	08DTR004																
GRANT STATUS	Closeout																
		20	Planning		\$27,571.00	2008	6300000	SBA	People (Used for	5,583	5,583	2,624	47%	5,583	5,583	2,045	37%
		21A	General Program Administration		\$2,100.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAYNE																
PROJECT NO	08DTR104																
GRANT STATUS	Closeout																
		03L	Sidewalks		\$144,800.00	2006	2300000	LMC	People (Used for	1,054	1,054	538	51%	1,054	1,054	538	51%
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$90,200.00	2006	5900000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$15,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAYNE																
PROJECT NO	08ED006																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$68,901.06	2006	7000000	LMJ	Jobs	9	9	5	56%	10	10	6	60%
		18A	ED Direct Financial Assistance to For-Profits		\$131,098.94	2007	7000000	LMJ	Jobs	9	9	5	56%	10	10	6	60%
		21A	General Program Administration		\$5,000.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WOLBACH																
PROJECT NO	08PW001																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$116,790.00	2008	2300000	LMA	People (Used for	287	287	155	54%	287	287	155	54%
		21A	General Program Administration		\$12,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WYMORE																
PROJECT NO	08WW001																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$165,248.00	2007	3000000	LMA		2,161	2,161	1,141	53%	2,161	2,161	1,141	53%
		21A	General Program Administration		\$11,673.00	2007	1810000			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	7000000	LMJ	Jobs	40	40	21	53%	52	52	41	79%
		21A	General Program Administration		\$5,000.00	2007	1810000			0	0	0	0%	0	0	0	0%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
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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 eighty-six (86) grants in the amount of approximately \$15.2 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. Thirty-seven (37) grants were awarded for approximately \$7.1 million. Of this amount, approximately \$3.3 million was awarded for fifteen (15) public works projects. Approximately \$1.2 million was awarded for five (5) water/wastewater projects. Approximately \$1.2 million was awarded for seven (7) community revitalization grants. The downtown revitalization category was added in 2008, and approximately \$1.3 million was awarded for ten (10) 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. Twelve (12) economic development grants totaling approximately \$3.6 million were awarded. One (1) tourism development grants was 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. Fourteen (14) grants were awarded for approximately \$3.8 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 with \$486,250.

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 - 2020 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 \$ \$11,878,172 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2008 allocation, 75.17% 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 III: Civil Rights Summary

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.

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
PAXTON	08PP016	06300000	0	600	3	1	3	0	1	2	1	0	3	7	0	2	0	0	0	0	0	0	3
PLATTSMOUTH	08HO6009	05300000	4	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PRIMROSE	08PW011	02300000	0	52	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0
RAVENNA	08PW017	02500000	0	1,327	0	2	0	0	0	0	0	0	12	11	0	0	0	0	0	0	0	0	0
RAVENNA	08PW017	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
REPUBLICAN CITY	08PP011	06300000	0	416	0	0	0	0	0	0	0	0	2	4	0	0	0	0	0	0	0	0	0
SARGENT	08HO2077	05300000	9	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCHUYLER	08PP022	06300000	0	3,722	6	15	14	13	2	8	8	0	1,583	829	2	8	3	12	0	1	5	0	1,566
SCHUYLER	08WW004	03000000	0	1,082	1	15	4	13	0	0	0	0	42	141	0	0	0	0	0	0	0	0	0
SCOTIA	08PP018	06300000	0	290	12	0	1	0	0	0	3	0	2	0	0	0	0	0	0	1	0	0	1
SOUTH SIOUX CITY	08PP012	06300000	0	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	02500000	0	2,428	38	108	80	6	16	18	12	2	1,088	444	2	18	4	6	2	0	2	2	1,060
SPALDING	08PP008	06300000	0	531	1	0	1	0	0	0	0	0	4	4	0	0	0	0	0	0	0	0	0
TECUMSEH	08PP004	06300000	0	304	0	0	0	0	0	30	0	0	0	14	0	30	0	0	0	0	0	0	0
VALLEY CO	08PW007	04900000	0	4,561	7	5	15	3	0	0	0	0	56	75	0	0	0	0	0	0	0	0	0
VENANGO	08PW009	02300000	0	166	0	0	0	0	0	0	0	0	9	18	0	0	0	0	0	0	0	0	0
WAHOO	08PP021	06300000	0	3,879	6	14	12	0	4	7	5	0	15	19	1	7	0	0	0	0	0	0	13
WAYNE	08DTR104	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	08DTR104	02300000	0	2,018	29	25	8	0	2	2	2	1	22	29	0	2	0	0	0	0	0	0	0
WOLBACH	08PW001	02300000	0	284	0	0	0	0	0	0	0	0	3	6	0	0	0	0	0	0	0	0	0
WYMORE	08WW001	03000000	0	2,087	2	7	38	3	14	0	3	0	7	19	0	0	0	2	0	0	0	0	4
YORK	08ED008	07000000	0	117	0	0	0	0	0	0	0	2	28	0	0	0	0	0	0	0	0	0	16
Total for the Year:			70	121,342	755	1,703	971	81	211	106	69	6	5,672	8,387	14	106	17	17	6	2	7	3	3,026

Nebraska CDBG Performance Evaluation Report:

Grant No: B-10-DC-31-0001

- PART I:
 - *Financial Status*
 - *National Objectives*
 - *Grant Activities Summary*

- PART II:
 - *Assessment of Relationships of Use of Funds to State Objectives*

- PART III:
 - *Civil Rights Data for Program Applicants & Beneficiaries*

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2010 - 06/30/2011

1. FINANCIAL STATUS

A. Total Funds	\$14,995,135.63
<i>Allocation</i>	<i>\$13,581,017.00</i>
<i>Program Income</i>	<i>\$1,414,118.63</i>
B. Amount Obligated To Recipients (Total)	\$13,073,587.00
C. Amount Drawn Down	\$13,581,017.00
D. Amount For State Administration	\$371,620.00
E. Amount For Technical Assistance	\$135,810.00

2. NATIONAL OBJECTIVE

A. Period Specified For Benefit	2010 - 2012
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$11,157,676.47
2. Prevent/Eliminate Slums/Blight	\$1,383,954.60
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$531,955.93
<i>Total</i>	<i>\$13,073,587.00</i>

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ALEXANDRIA															
PROJECT NO	10PP005															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$16,500.00	2009	6300000	LMA	People (Used for	216	216	121	56%	216	216	121	56%
	21A	General Program Administration		\$1,500.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ALMA															
PROJECT NO	10PW015															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$80,288.00	2010	2500000	LMA	People (Used for	1,214	1,214	628	52%	0	0	0	0%
	03K	Street Improvements		\$257,912.00	2010	2300000	LMA	People (Used for	1,129	1,129	584	52%	1,129	1,129	584	52%
	21A	General Program Administration		\$11,800.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ANSLEY															
PROJECT NO	10WW008															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$291,000.00	2010	3000000	LMA	People (Used for	517	517	273	53%	520	520	275	53%
	1	Acquisition of Real Property		\$44,000.00	2010	100000	LMA	People (Used for	520	520	275	53%	0	0	0	0%
	21A	General Program Administration		\$15,000.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ATKINSON															
PROJECT NO	10ED008															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$50,973.00	2009	7000000	LMJ	Jobs	22	22	12	55%	7	7	4	57%
	21A	General Program Administration		\$1,602.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AUBURN															
PROJECT NO	10DTR005															
GRANT STATUS	Closeout															
	20	Planning		\$26,409.00	2009	6300000	SBA	People (Used for	689	689	338	49%	3,348	3,348	1,324	40%
	21A	General Program Administration		\$2,100.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AUBURN															
PROJECT NO	10DTR105															
GRANT STATUS	Closeout															
	17A	Cl Land Acquisition/Disposition		\$332,403.42	2010	5900000	SBA	Businesses	30	30	30	100%	44	30	30	68%
	21A	General Program Administration		\$17,000.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AVOCA															
PROJECT NO	10PP008															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$28,500.00	2009	6300000	LMA	People (Used for	315	315	171	54%	315	315	171	54%
	21A	General Program Administration		\$1,500.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEATRICE															
PROJECT NO	10DTR002															
GRANT STATUS	Closeout															
	20	Planning		\$27,900.00	2010	6300000	SBA	People (Used for	12,496	12,496	4,589	37%	12,496	12,496	4,589	37%
	21A	General Program Administration		\$2,100.00	2010	1810000			0	0	0	0%	0	0	0	0%

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	BEATRICE														
PROJECT NO	10DTR102														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$4,000.00	2005	2300000	SBA	People (Used for	12,496	12,496	4,589	37%	12,061	12,061	4,589	38%
	03K	Street Improvements	\$63,688.00	2007	2300000	SBA	People (Used for	12,496	12,496	4,589	37%	12,061	12,061	4,589	38%
	03K	Street Improvements	\$131,968.00	2008	2300000	SBA	People (Used for	12,496	12,496	4,589	37%	12,061	12,061	4,589	38%
	03K	Street Improvements	\$140,344.00	2009	2300000	SBA	People (Used for	12,496	12,496	4,589	37%	12,061	12,061	4,589	38%
	21A	General Program Administration	\$9,911.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BURT CO														
PROJECT NO	10ED018														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$200,000.00	2010	7500000	LMJ	Jobs	11	11	8	73%	14	14	10	71%
	21A	General Program Administration	\$5,000.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BUTTE														
PROJECT NO	10WW009														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$219,429.00	2011	3000000	LMA	People (Used for	366	366	197	54%	366	366	197	54%
	21A	General Program Administration	\$14,000.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CAMBRIDGE														
PROJECT NO	10HO3049														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$26,592.00	2006	5300000	LMH	Housing units	10	10	10	100%	9	9	9	100%
	14A	Rehab; Single-Unit Residential	\$78,976.00	2007	5300000	LMH	Housing units	10	10	10	100%	9	9	9	100%
	14A	Rehab; Single-Unit Residential	\$73,264.00	2008	5300000	LMH	Housing units	10	10	10	100%	9	9	9	100%
	14H	Rehabilitation Administration	\$39,500.00	2008	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$23,200.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CAMPBELL														
PROJECT NO	10PP006														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$20,500.00	2009	6300000	LMA	People (Used for	338	338	182	54%	338	338	182	54%
	21A	General Program Administration	\$1,500.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CHAMBERS														
PROJECT NO	10PP013														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$562.00	2007	6300000	LMA	People (Used for	333	333	194	58%	333	333	194	58%
	20A	Planning Only (States)	\$5,806.00	2008	6300000	LMA	People (Used for	333	333	194	58%	333	333	194	58%
	20A	Planning Only (States)	\$12,332.00	2010	6300000	LMA	People (Used for	333	333	194	58%	333	333	194	58%
	21A	General Program Administration	\$1,500.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CHAMBERS														
PROJECT NO	10WW002														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$333,000.00	2010	3000000	LMA	People (Used for	333	333	194	58%	333	333	194	58%

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	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration		\$17,000.00	2010	1810000		People (Used for	0	0	0	0%	0	0	0	0%
RECIPIENT	CHASE CO															
PROJECT NO	10HO3066															
GRANT STATUS	Closeout															
	14H	Rehabilitation Administration		\$32,861.00	2007	5300000	LMH	Housing units	10	10	10	100%	5	5	5	100%
	14H	Rehabilitation Administration		\$67,445.00	2009	5300000	LMH	Housing units	10	10	10	100%	5	5	5	100%
	14H	Rehabilitation Administration		\$28,530.00	2009	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$15,500.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CLARKS															
PROJECT NO	10WW006															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$331,968.42	2009	3000000	LMA	People (Used for	355	355	182	51%	355	355	182	51%
	03J	Water/Sewer Improvements		\$3,031.58	2010	3000000	LMA	People (Used for	355	355	182	51%	355	355	182	51%
	21A	General Program Administration		\$15,000.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS															
PROJECT NO	10CR006															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$138,000.00	2010	5310000	LMH	Housing units	5	5	5	100%	5	5	5	100%
	14H	Rehabilitation Administration		\$17,500.00	2010	5800001	LMH	Housing units	0	0	0	0%	0	0	0	0%
	14I	Lead-Based/Lead Hazard Test/Abate		\$7,500.00	2010	5800002	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$11,400.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRETE															
PROJECT NO	10ED011															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$232,000.00	2010	7300000	LMJ	Jobs	7	7	4	57%	7	7	4	57%
	21A	General Program Administration		\$5,000.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DUBOIS															
PROJECT NO	10PP011															
GRANT STATUS	Closeout															
	20	Planning		\$13,676.00	2010	6300000	LMA	People (Used for	166	166	87	52%	166	166	87	52%
	21A	General Program Administration		\$1,500.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DUNCAN															
PROJECT NO	10PP015															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$7,200.00	2010	6300000	LMA	People (Used for	333	333	181	54%	333	333	181	54%
	21A	General Program Administration		\$1,500.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ELWOOD															
PROJECT NO	10PW003															
GRANT STATUS	Closeout															
	21A	General Program Administration		\$17,000.00	2010	1810000			0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)		\$333,000.00	2010	920000	LMA	People (Used for	761	761	407	53%	761	761	407	53%

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		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	EUSTIS																
PROJECT NO	10ED019																
GRANT STATUS	Closeout																
	18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2010	7000000	LMJ	Jobs		11	11	6	55%	9	9	7	78%
	21A	General Program Administration		\$5,000.00	2010	1810000				0	0	0	0%	0	0	0	0%
RECIPIENT	EWING																
PROJECT NO	10HO2048																
GRANT STATUS	Closeout																
	14A	Rehab; Single-Unit Residential		\$3,825.00	2003	5300000	LMH	Housing units		10	10	10	100%	11	11	11	100%
	14A	Rehab; Single-Unit Residential		\$1.00	2004	5300000	LMH	Housing units		10	10	10	100%	11	11	11	100%
	14A	Rehab; Single-Unit Residential		\$8,440.00	2005	5300000	LMH	Housing units		10	10	10	100%	11	11	11	100%
	14A	Rehab; Single-Unit Residential		\$69,364.00	2006	5300000	LMH	Housing units		10	10	10	100%	11	11	11	100%
	14A	Rehab; Single-Unit Residential		\$28,938.00	2007	5300000	LMH	Housing units		10	10	10	100%	11	11	11	100%
	14A	Rehab; Single-Unit Residential		\$43,678.45	2008	5300000	LMH	Housing units		10	10	10	100%	11	11	11	100%
	14A	Rehab; Single-Unit Residential		\$97,653.55	2009	5300000	LMH	Housing units		10	10	10	100%	11	11	11	100%
	14H	Rehabilitation Administration		\$38,100.00	2009	5800000	LMH	Housing units		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$23,200.00	2009	1810000				0	0	0	0%	0	0	0	0%
RECIPIENT	FALLS CITY																
PROJECT NO	10DTR004																
GRANT STATUS	Closeout																
	20	Planning		\$27,060.00	2009	6300000	SBA	People (Used for		4,671	4,671	2,153	46%	4,542	4,542	2,153	47%
	21A	General Program Administration		\$2,100.00	2009	1810000				0	0	0	0%	0	0	0	0%
RECIPIENT	FALLS CITY																
PROJECT NO	10DTR104																
GRANT STATUS	Closeout																
	03K	Street Improvements		\$71,734.00	2010	700000	SBA	People (Used for		0	0	0	0%	0	0	0	0%
	03L	Sidewalks		\$261,266.00	2010	2300000	LMC	People (Used for		1,632	1,632	833	51%	1,632	1,632	833	51%
	21A	General Program Administration		\$15,918.74	2010	1810000				0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$1,081.26	2008	1810000				0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT																
PROJECT NO	10CR003																
GRANT STATUS	Closeout																
	1	Acquisition of Real Property		\$8,410.00	2010	100000	LMH	Housing units		4	4	0	0%	0	0	0	0%
	1	Acquisition of Real Property		\$7,702.00	2010	300000	LMH			0	0	0	0%	0	0	0	0%
	14A	Rehab; Single-Unit Residential		\$129,488.00	2010	5300000	LMH	Housing units		2	2	2	100%	5	5	5	100%
	14A	Rehab; Single-Unit Residential		\$12,399.00	2010	5800001	LMH	Housing units		0	0	0	0%	0	0	0	0%
	14H	Rehabilitation Administration		\$3,000.00	2010	5800002	LMH	Housing units		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$14,000.00	2010	1810000				0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT																
PROJECT NO	10ED009																
GRANT STATUS	Monitoring																
	17A	CI Land Acquisition/Disposition		\$975,392.00	2010	100000	LMJ	Jobs		31	31	16	52%	0	0	0	0%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	\$5,524.16	2010	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$1,975.84	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GENOA														
PROJECT NO	10PW022														
GRANT STATUS	Closeout														
	03E	Neighborhood Facilities	\$3,521.00	2001	900000	LMA	People (Used for	981	981	595	61%	981	981	595	61%
	03E	Neighborhood Facilities	\$14,412.00	2005	900000	LMA	People (Used for	981	981	595	61%	981	981	595	61%
	03E	Neighborhood Facilities	\$206,100.00	2006	900000	LMA	People (Used for	981	981	595	61%	981	981	595	61%
	03E	Neighborhood Facilities	\$54,341.00	2007	900000	LMA	People (Used for	981	981	595	61%	981	981	595	61%
	03E	Neighborhood Facilities	\$10,326.00	2008	900000	LMA	People (Used for	981	981	595	61%	981	981	595	61%
	21A	General Program Administration	\$15,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GILEAD														
PROJECT NO	10PP020														
GRANT STATUS	Closeout														
	20	Planning	\$12,375.00	2010	6300000	LMA	People (Used for	42	42	23	55%	42	42	23	55%
	21A	General Program Administration	\$1,500.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAFTON														
PROJECT NO	10PP021														
GRANT STATUS	Closeout														
	20	Planning	\$18,700.00	2010	6300000	LMA	People (Used for	152	152	82	54%	152	152	82	54%
	21A	General Program Administration	\$1,500.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND														
PROJECT NO	10CR002														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$250,020.00	2010	2500000	LMA	People (Used for	8,542	8,542	5,927	69%	2,009	2,009	1,282	64%
	21A	General Program Administration	\$20,000.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND														
PROJECT NO	10ED016														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$600,000.00	2010	7500000	LMJ	Jobs	20	20	11	55%	30	30	25	83%
	21A	General Program Administration	\$5,000.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND														
PROJECT NO	10TD007														
GRANT STATUS	Closeout														
	17C	CI Building Acquisition, Construction, Rehabilitation	\$69,602.00	2010	4900000	LMC	People (Used for	10,850	10,850	5,540	51%	10,850	10,850	5,540	51%
	17C	CI Building Acquisition, Construction, Rehabilitation	\$17,505.00	2010	5900000	SBA	Businesses	1	1	1	100%	0	0	0	0%
	21A	General Program Administration	\$7,815.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GUIDE ROCK														
PROJECT NO	10PP018														
GRANT STATUS	Closeout														
	20	Planning	\$21,700.00	2010	6300000	LMA	People (Used for	245	245	174	71%	245	245	174	71%
	21A	General Program Administration	\$1,500.00	2010	1810000			0	0	0	0%	0	0	0	0%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	HARTINGTON														
PROJECT NO	10DTR007														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$27,701.00	2010	6300000	SBA	People (Used for	1,572	1,572	524	33%	1,554	1,554	517	33%
	21A	General Program Administration	\$1,900.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HARTINGTON														
PROJECT NO	10DTR107														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$112,000.00	2008	3000000	SBA	People (Used for	1,572	1,572	524	33%	0	0	0	0%
	03K	Street Improvements	\$1.00	2005	2300000	SBA	People (Used for	1,554	1,554	517	33%	1,554	1,554	517	33%
	03K	Street Improvements	\$178,458.00	2006	2300000	SBA	People (Used for	1,554	1,554	517	33%	1,554	1,554	517	33%
	03K	Street Improvements	\$33,752.00	2007	2300000	SBA	People (Used for	1,554	1,554	517	33%	1,554	1,554	517	33%
	03K	Street Improvements	\$8,789.00	2008	2300000	SBA	People (Used for	1,554	1,554	517	33%	1,554	1,554	517	33%
	21A	General Program Administration	\$15,918.74	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS														
PROJECT NO	10ED020														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$700,000.00	2010	7000000	LMJ	Jobs	40	40	21	53%	48	48	16	33%
	21A	General Program Administration	\$5,000.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HAYES CENTER														
PROJECT NO	10WW005														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$333,810.00	2010	3000000	LMA	People (Used for	240	240	146	61%	240	240	146	61%
	1	Acquisition of Real Property	\$1,190.00	2010	100000	LMA	People (Used for	240	240	146	61%	0	0	0	0%
	21A	General Program Administration	\$15,000.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HAYES CO														
PROJECT NO	10PP001														
GRANT STATUS	Closeout														
	20	Planning	\$15,556.00	2009	6300000	LMA	People (Used for	1,068	1,068	560	52%	1,068	1,068	560	52%
	21A	General Program Administration	\$1,500.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HITCHCOCK CO														
PROJECT NO	10HO3065														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$237,442.00	2008	5300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
	14H	Rehabilitation Administration	\$49,000.00	2008	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$28,558.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	JANSEN														
PROJECT NO	10PP014														
GRANT STATUS	Closeout														
	20	Planning	\$15,703.00	2010	6300000	LMA	People (Used for	161	161	103	64%	161	161	103	64%
	21A	General Program Administration	\$1,500.00	2010	1810000			0	0	0	0%	0	0	0	0%

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	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	KEARNEY															
PROJECT NO	10CR004															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$153,922.00	2009	2300000	LMA	People (Used for	3,564	3,564	2,249	63%	3,564	3,564	2,249	63%
	21A	General Program Administration		\$11,000.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY															
PROJECT NO	10ED001															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	2009	7000000	LMJ	Jobs	27	27	16	59%	30	30	19	63%
	21A	General Program Administration		\$5,000.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY															
PROJECT NO	10TD001															
GRANT STATUS	Closeout															
	03L	Sidewalks		\$51,800.00	2010	4900000	LMC	Elderly	1,225	1,225	625	51%	625	625	625	100%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$196,217.00	2009	7000000	SBA	People (Used for	1,225	1,225	1,225	100%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$46,983.00	2010	7000000	SBA	People (Used for	1,225	1,225	1,225	100%	0	0	0	0%
	21A	General Program Administration		\$5,000.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LA VISTA															
PROJECT NO	10ED002															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$252,172.00	2005	7000000	LMJ	Jobs	14	14	8	57%	10	10	8	80%
	18A	ED Direct Financial Assistance to For-Profits		\$219,828.00	2009	7000000	LMJ	Jobs	14	14	8	57%	10	10	8	80%
	21A	General Program Administration		\$5,000.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LA VISTA															
PROJECT NO	10ED015															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$110,362.00	2009	7000000	LMJ	Jobs	20	20	11	55%	0	0	0	0%
	21A	General Program Administration		\$5,000.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LAUREL															
PROJECT NO	10DTR006															
GRANT STATUS	Closeout															
	20	Planning		\$28,000.00	2010	6300000	SBA	People (Used for	986	986	410	42%	986	986	410	42%
	21A	General Program Administration		\$1,900.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LAUREL															
PROJECT NO	10DTR106															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$240,813.78	2008	5900000	SBA	People (Used for	986	986	410	42%	964	964	420	44%
	21A	General Program Administration		\$20,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LINCOLN CO															
PROJECT NO	10ED003															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2011	7300000	LMJ	Jobs	23	23	12	52%	29	29	26	90%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
21A	General Program Administration		\$5,000.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LOUP CITY														
PROJECT NO	10PW016														
GRANT STATUS	Closeout														
03K	Street Improvements		\$338,800.00	2010	2300000	LMA	People (Used for	996	996	538	54%	996	996	538	54%
21A	General Program Administration		\$11,200.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LYONS														
PROJECT NO	10ED017														
GRANT STATUS	Closeout														
18A	ED Direct Financial Assistance to For-Profits		\$200,000.00	2010	7000000	LMJ	Jobs	8	8	5	63%	17	17	16	94%
21A	General Program Administration		\$5,000.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MCCOOK														
PROJECT NO	10TD006														
GRANT STATUS	Closeout														
17C	CI Building Acquisition, Construction, Rehabilitation		\$242,300.00	2010	4900000	LMC	People (Used for	3,600	3,600	1,850	51%	3,600	3,600	1,850	51%
21A	General Program Administration		\$12,000.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MEAD														
PROJECT NO	10PP009														
GRANT STATUS	Closeout														
20	Planning		\$17,365.00	2010	6300000	LMA	People (Used for	564	564	312	55%	564	564	312	55%
20	Planning		\$3,435.00	2009	6300000	LMA	People (Used for	564	564	312	55%	564	564	312	55%
21A	General Program Administration		\$1,500.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MEAD														
PROJECT NO	10PP017														
GRANT STATUS	Closeout														
20	Planning		\$18,609.00	2010	6300000	LMA	People (Used for	564	564	312	55%	564	564	312	55%
21A	General Program Administration		\$1,500.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MORRILL														
PROJECT NO	10PP007														
GRANT STATUS	Closeout														
20A	Planning Only (States)		\$12,000.00	2009	6300000	LMA	People (Used for	957	957	555	58%	957	957	555	58%
21A	General Program Administration		\$1,500.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY														
PROJECT NO	10TD002														
GRANT STATUS	Closeout														
17B	CI Infrastructure Development		\$1,300.00	2005	700000	LMJ	Jobs	6	6	4	67%	10	10	8	80%
17B	CI Infrastructure Development		\$283,700.00	2010	700000	LMJ	Jobs	6	6	4	67%	10	10	8	80%
21A	General Program Administration		\$15,000.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEWMAN GROVE														
PROJECT NO	10HO5053														
GRANT STATUS	Closeout														

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14A	Rehab; Single-Unit Residential	\$8,229.00	2007	5300000	LMH	Housing units	5	5	5	100%	5	5	5	100%
	14A	Rehab; Single-Unit Residential	\$70,201.00	2008	5300000	LMH	Housing units	5	5	5	100%	5	5	5	100%
	14A	Rehab; Single-Unit Residential	\$11,978.00	2009	5300000	LMH	Housing units	5	5	5	100%	5	5	5	100%
	14H	Rehabilitation Administration	\$23,500.00	2009	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$17,900.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK														
PROJECT NO	10CR007														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$163,000.00	2010	2300000	LMA	People (Used for	1,589	1,589	929	58%	1,589	1,589	929	58%
	17C	CI Building Acquisition, Construction, Rehabilitation	\$0.00	2010	5900000	SBA	Businesses	1	1	1	100%	0	0	0	0%
	21A	General Program Administration	\$8,419.95	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE														
PROJECT NO	10CR001														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$167,143.00	2009	2300000	LMA	People (Used for	838	838	471	56%	838	838	471	56%
	03K	Street Improvements	\$7,857.00	2010	2300000	LMA	People (Used for	838	838	471	56%	838	838	471	56%
RECIPIENT	OGALLALA														
PROJECT NO	10DTR008														
GRANT STATUS	Closeout														
	20	Planning	\$26,398.00	2010	6300000	SBA	People (Used for	4,847	4,847	2,048	42%	4,930	4,930	2,085	42%
	21A	General Program Administration	\$1,500.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OGALLALA														
PROJECT NO	10DTR108														
GRANT STATUS	Closeout														
	03F	Parks, Recreational Facilities	\$61,058.00	2009	700002	SBA	People (Used for	1,533	1,533	783	51%	1,533	1,533	783	51%
	03L	Sidewalks	\$173,053.00	2008	700001	LMC	People (Used for	0	0	0	0%	0	0	0	0%
	03L	Sidewalks	\$87,500.00	2009	2300000	LMC	People (Used for	0	0	0	0%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$13,389.00	2009	5900000	SBA	Businesses	0	0	0	0%	8	8	0	0%
	21A	General Program Administration	\$15,000.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OHIOWA														
PROJECT NO	10WW004														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$227,351.00	2010	3000000	LMA	People (Used for	139	139	88	63%	139	139	88	63%
	21A	General Program Administration	\$15,000.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ORD														
PROJECT NO	10TD005														
GRANT STATUS	Closeout														
	17C	CI Building Acquisition, Construction, Rehabilitation	\$37,400.00	2010	4900000	LMC	People (Used for	104	104	54	52%	104	104	54	52%
	17C	CI Building Acquisition, Construction, Rehabilitation	\$62,350.00	2010	5900000	SBA	People (Used for	104	104	54	52%	0	0	0	0%
	21A	General Program Administration	\$6,500.00	2010	1810000			0	0	0	0%	0	0	0	0%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	PLATTE CO														
PROJECT NO	10PP004														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$37,000.00	2009	6300000	LMC	People (Used for	10,104	10,104	9,708	96%	10,104	10,104	9,708	96%
	21A	General Program Administration	\$2,700.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLEASANTON														
PROJECT NO	10PW014														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$202,149.00	2010	2300000	LMA	People (Used for	360	360	190	53%	360	360	190	53%
	21A	General Program Administration	\$11,200.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTTSBLUFF														
PROJECT NO	10DTR003														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$1,875.00	2008	6300000	SBA	People (Used for	14,503	14,503	6,882	47%	15,039	15,039	7,143	47%
	20A	Planning Only (States)	\$20,625.00	2009	6300000	SBA	People (Used for	14,503	14,503	6,882	47%	15,039	15,039	7,143	47%
	21A	General Program Administration	\$0.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTTSBLUFF														
PROJECT NO	10DTR103														
GRANT STATUS	Closeout														
	03E	Neighborhood Facilities	\$57,048.00	2007	700000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
	03L	Sidewalks	\$8,612.00	2007	4900000	LMC	People (Used for	0	0	0	0%	0	0	0	0%
	17A	CI Land Acquisition/Disposition	\$134,841.00	2007	5900000	SBA	People (Used for	14,502	14,502	7,397	51%	48	14,502	7,397	?
	17A	CI Land Acquisition/Disposition	\$75,032.00	2008	5900000	SBA	People (Used for	14,502	14,502	7,397	51%	48	14,502	7,397	?
	17A	CI Land Acquisition/Disposition	\$7,736.00	2009	5900000	SBA	People (Used for	14,502	14,502	7,397	51%	48	14,502	7,397	?
	17A	CI Land Acquisition/Disposition	\$46,731.00	2010	5900000	SBA	People (Used for	14,502	14,502	7,397	51%	48	14,502	7,397	?
	21A	General Program Administration	\$20,000.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SHERMAN CO														
PROJECT NO	10HO2054														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$102,107.00	2007	5300000	LMH	Housing units	8	8	8	100%	6	6	6	100%
	14A	Rehab; Single-Unit Residential	\$0.00	2008	5300000	LMH	Housing units	8	8	8	100%	6	6	6	100%
	14H	Rehabilitation Administration	\$28,500.00	2008	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$17,115.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	10ED005														
GRANT STATUS	Release of Funds														
	17A	CI Land Acquisition/Disposition	\$554,869.06	2009	100000	LMJ	Jobs	22	22	12	55%	0	0	0	0%
	17A	CI Land Acquisition/Disposition	\$130,630.94	2010	100000	LMJ	Jobs	22	22	12	55%	0	0	0	0%
	21A	General Program Administration	\$3,589.87	2010	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$1,358.23	2019	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$51.90	2018	1810000			0	0	0	0%	0	0	0	0%

Consolidated Annual Performance Evaluation Report ■ ■ ■

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ST. EDWARD															
PROJECT NO	10PP010															
GRANT STATUS	Closeout															
		20A	Planning Only (States)	\$9,375.00	2010	6300000	LMA	People (Used for	748	748	401	54%	748	748	401	54%
		21A	General Program Administration	\$1,500.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	VENANGO															
PROJECT NO	10PP019															
GRANT STATUS	Closeout															
		20	Planning	\$16,610.00	2010	6300000	LMA	People (Used for	164	164	99	60%	175	175	106	61%
		21A	General Program Administration	\$1,500.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAKEFIELD															
PROJECT NO	10PP002															
GRANT STATUS	Closeout															
		20A	Planning Only (States)	\$16,500.00	2009	6300000	LMA	People (Used for	1,411	1,411	765	54%	1,411	1,411	765	54%
		21A	General Program Administration	\$1,500.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WINNEBAGO															
PROJECT NO	10PP016															
GRANT STATUS	Closeout															
		20	Planning	\$27,997.00	2010	6300000	LMA	People (Used for	856	856	670	78%	856	856	670	78%
		21A	General Program Administration	\$1,900.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WINNEBAGO															
PROJECT NO	10TD003															
GRANT STATUS	Terminate															
		17B	CI Infrastructure Development	\$0.00	2010	4900000	LMA	People (Used for	4,000	4,000	2,040	51%	0	0	0	0%
		21A	General Program Administration	\$5,105.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WOLBACH															
PROJECT NO	10PW011															
GRANT STATUS	Closeout															
		21A	General Program Administration	\$17,000.00	2010	1810000			0	0	0	0%	0	0	0	0%
		3	Public Facilities and Improvements (General) (Obsolete)	\$261,400.00	2010	900000	LMA	People (Used for	287	287	154	54%	287	287	154	54%
RECIPIENT	WOLBACH															
PROJECT NO	10WW003															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$146,245.00	2009	3000000	LMA	People (Used for	287	287	154	54%	287	287	154	54%
		21A	General Program Administration	\$17,000.00	2009	1810000			0	0	0	0%	0	0	0	0%

Consolidated Annual Performance Evaluation Report ■ ■ ■

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 sixty-seven (67) grants in the amount of approximately \$16.8 million. 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. Forty (40) grants were awarded for approximately \$6.4 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 \$252,400.
- **Public Works:** Six (6) grants were awarded for \$1,852,130.
- **Water/Wastewater:** Six (6) grants were awarded for \$1,917,000.
- **Comprehensive Revitalization:** Six (6) grants were awarded for \$1,145,020.
- **Downtown Revitalization:** Ten (10) grants were awarded for \$1,256,760.

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. Seventeen (17) economic development grants totaling approximately \$7.9 million were awarded. Four (4) tourism development grants were also awarded totaling approximately \$795,000.

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. Six (6) grants were awarded for approximately \$1.6 million.

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 – 2020 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 \$13,073,587 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2010 allocation, 85.35% 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.

Part III: Civil Rights Summary**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.

Nebraska CDBG Performance Evaluation Report:

Grant No: B-11-DC-31-0001

- PART I:
 - *Financial Status*
 - *National Objectives*
 - *Grant Activities Summary*

- PART II:
 - *Assessment of Relationships of Use of Funds to State Objectives*

- PART III:
 - *Civil Rights Data for Program Applicants & Beneficiaries*

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2011 - 06/30/2012

1. FINANCIAL STATUS

A. Total Funds	\$12,393,947.00
<i>Allocation</i>	<i>\$11,183,238.00</i>
<i>Program Income</i>	<i>\$1,210,709.00</i>
B. Amount Obligated To Recipients (Total)	\$10,747,740.86
C. Amount Drawn Down	\$11,183,238.00
D. Amount For State Administration	\$323,664.00
E. Amount For Technical Assistance	\$111,833.14

2. NATIONAL OBJECTIVE

A. Period Specified For Benefit	2010 - 2012
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$9,029,696.59
2. Prevent/Eliminate Slums/Blight	\$1,201,247.44
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$516,796.83
<i>Total</i>	<i>\$10,747,740.86</i>

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ALVO																
PROJECT NO	11PP004																
GRANT STATUS	Closeout																
		20	Planning		\$14,600.00	2010	6300000	LMA	People (Used for	125	125	66	53%	125	125	66	53%
		21A	General Program Administration		\$1,500.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ASHTON																
PROJECT NO	11WW001																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$21,386.00	2007	3000000	LMA	People (Used for	232	232	136	59%	232	232	136	59%
		03J	Water/Sewer Improvements		\$289,901.08	2011	3000000	LMA	People (Used for	232	232	136	59%	232	232	136	59%
		21A	General Program Administration		\$15,000.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AURORA																
PROJECT NO	11HO4035																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$159,433.00	2011	5300000	LMH	Housing units	7	7	7	100%	7	7	7	100%
		14H	Rehabilitation Administration		\$32,597.00	2011	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$18,042.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEE																
PROJECT NO	11WW004																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$187,504.70	2011	3000000	LMA	People (Used for	184	184	99	54%	184	184	99	54%
		21A	General Program Administration		\$17,000.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BENKELMAN																
PROJECT NO	11HO3032																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$94,501.90	2009	5300000	LMH	Housing units	8	8	8	100%	9	9	9	100%
		14A	Rehab; Single-Unit Residential		\$80,942.10	2011	5300000	LMH	Housing units	8	8	8	100%	9	9	9	100%
		14H	Rehabilitation Administration		\$42,600.00	2011	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$25,000.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRUNSWICK																
PROJECT NO	11PW005																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$172,800.00	2010	2300000	LMA	People (Used for	179	179	101	56%	179	179	101	56%
		21A	General Program Administration		\$14,700.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BUTTE																
PROJECT NO	11PP005																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$12,000.00	2010	6300000	LMA	People (Used for	366	366	197	54%	366	366	197	54%
		21A	General Program Administration		\$1,500.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CEDAR CO																
PROJECT NO	11TD001																
GRANT STATUS	Closeout																

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	18A	ED Direct Financial Assistance to For-Profits	\$175,000.00	2011	6900000	LMJ	Jobs	5	5	3	60%	5	5	4	80%
	21A	General Program Administration	\$15,853.79	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CENTRAL CITY														
PROJECT NO	11HO4044														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$121,066.00	2011	5300000	LMH	Housing units	6	6	6	100%	5	5	5	100%
	14H	Rehabilitation Administration	\$26,500.00	2011	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$15,494.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CLEARWATER														
PROJECT NO	11PP013														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$27,900.00	2010	6300000	LMA	People (Used for	419	419	229	55%	419	419	229	55%
	21A	General Program Administration	\$2,100.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS														
PROJECT NO	11CR006														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$138,000.00	2010	5310000	LMH	Households (Used	5	5	5	100%	5	5	5	100%
	14H	Rehabilitation Administration	\$17,500.00	2010	5800001	LMH		0	0	0	0%	0	0	0	0%
	14I	Lead-Based/Lead Hazard Test/Abate	\$7,500.00	2010	5800002	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$6,912.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS														
PROJECT NO	11DTR006														
GRANT STATUS	Closeout														
	20	Planning	\$24,721.00	2006	6300000	SBA	People (Used for	20,759	20,759	8,107	39%	20,759	20,759	8,107	39%
	20	Planning	\$1,399.00	2007	6300000	SBA	People (Used for	20,759	20,759	8,107	39%	20,759	20,759	8,107	39%
	20	Planning	\$1,780.00	2008	6300000	SBA	People (Used for	20,759	20,759	8,107	39%	20,759	20,759	8,107	39%
	21A	General Program Administration	\$2,100.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS														
PROJECT NO	11DTR106														
GRANT STATUS	Closeout														
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$294,109.06	2010	5900000	SBA	People (Used for	20,988	20,988	8,107	39%	20,988	20,988	8,107	39%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$0.00	2011	5900000	SBA	People (Used for	20,988	20,988	8,107	39%	20,988	20,988	8,107	39%
	21A	General Program Administration	\$30,500.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS														
PROJECT NO	11ED002														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$296,007.06	2010	7000000	LMJ	Jobs	100	100	51	51%	269	269	209	78%
	18A	ED Direct Financial Assistance to For-Profits	\$203,992.94	2011	7000000	LMJ	Jobs	100	100	51	51%	269	269	209	78%
	21A	General Program Administration	\$5,000.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COMSTOCK														
PROJECT NO	11PW007														
GRANT STATUS	Closeout														

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03K	Street Improvements	\$247,704.00	2010	2300000	LMA	People (Used for	110	110	79	72%	110	110	79	72%
	21A	General Program Administration	\$14,700.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CREIGHTON														
PROJECT NO	11PP009														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$21,990.97	2011	6300000	LMA	People (Used for	1,270	1,270	657	52%	1,270	1,270	657	52%
	21A	General Program Administration	\$1,500.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DAWSON CO														
PROJECT NO	11TD003														
GRANT STATUS	Closeout														
	10	Removal of Architectural Barriers (Obsolete)	\$109,109.00	2011	4900000	LMC	People (Used for	3,893	3,893	1,986	51%	3,893	3,893	1,986	51%
	21A	General Program Administration	\$13,596.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ELWOOD														
PROJECT NO	11DTR002														
GRANT STATUS	Closeout														
	20	Planning	\$1,731.00	2005	6300000	SBA	People (Used for	761	761	211	28%	761	761	407	53%
	20	Planning	\$22,419.00	2006	6300000	SBA	People (Used for	761	761	211	28%	761	761	407	53%
	21A	General Program Administration	\$2,100.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ELWOOD														
PROJECT NO	11DTR102														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$1,827.00	2006	2300000	LMC	People (Used for	278	278	142	51%	0	0	0	0%
	03K	Street Improvements	\$57,412.00	2007	2300000	LMC	People (Used for	278	278	142	51%	0	0	0	0%
	03K	Street Improvements	\$14,711.00	2008	2300000	LMC	People (Used for	278	278	142	51%	0	0	0	0%
	03K	Street Improvements	\$3,217.00	2011	2300000	LMC	People (Used for	278	278	142	51%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$300.00	2010	5900000	LMC		0	0	0	0%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$72,702.00	2008	5900000	LMC		0	0	0	0%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$61,832.00	2011	5900000	LMC		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$18,000.00	2011	1810000			0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)	\$113,868.00	2011	700000	LMC	People (Used for	278	278	142	51%	278	278	142	51%
RECIPIENT	FAIRBURY														
PROJECT NO	11PP006														
GRANT STATUS	Closeout														
	20	Planning	\$1,509.00	2003	6300000	LMA	People (Used for	3,806	3,806	2,208	58%	3,806	3,806	2,208	58%
	20	Planning	\$1,525.00	2005	6300000	LMA	People (Used for	3,806	3,806	2,208	58%	3,806	3,806	2,208	58%
	20	Planning	\$21,312.00	2010	6300000	LMA	People (Used for	3,806	3,806	2,208	58%	3,806	3,806	2,208	58%
	21A	General Program Administration	\$1,700.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FALLS CITY														
PROJECT NO	11HO6036														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$55,901.10	2009	5300000	LMH	Housing units	8	8	8	100%	9	9	9	100%
	14A	Rehab; Single-Unit Residential	\$134,317.90	2011	5300000	LMH	Housing units	8	8	8	100%	9	9	9	100%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14H	Rehabilitation Administration	\$36,995.00	2011	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$16,461.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	11CR003														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$19,084.00	2010	5300000	LMH	Households (Used	3	3	3	100%	3	3	3	100%
	14A	Rehab; Single-Unit Residential	\$52,916.00	2011	5300000	LMH	Households (Used	3	3	3	100%	3	3	3	100%
	14A	Rehab; Single-Unit Residential	\$75,000.00	2011	5410000	LMH	Households (Used	3	3	3	100%	3	3	3	100%
	14H	Rehabilitation Administration	\$5,000.00	2011	5800001	LMH		0	0	0	0%	0	0	0	0%
	14I	Lead-Based/Lead Hazard Test/Abate	\$16,000.00	2011	5800002	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$7,000.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	11DTR005														
GRANT STATUS	Closeout														
	20	Planning	\$22,488.00	2006	6300000	SBA	People (Used for	25,174	25,174	9,502	38%	24,218	24,218	9,502	39%
	21A	General Program Administration	\$2,100.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	11DTR105														
GRANT STATUS	Closeout														
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$37,328.00	2008	5900000	SBA	People (Used for	26,318	26,318	10,316	39%	26,318	26,318	10,316	39%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$149,994.00	2009	5900000	SBA	People (Used for	26,318	26,318	10,316	39%	26,318	26,318	10,316	39%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$138,178.00	2010	5900000	SBA	People (Used for	26,318	26,318	10,316	39%	26,318	26,318	10,316	39%
	21A	General Program Administration	\$24,500.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FULLERTON														
PROJECT NO	11PP011														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$7,121.00	2010	6300000	LMA	People (Used for	1,378	1,378	749	54%	1,378	1,378	749	54%
	20A	Planning Only (States)	\$6,339.00	2011	6300000	LMA	People (Used for	1,378	1,378	749	54%	1,378	1,378	749	54%
	21A	General Program Administration	\$1,500.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GENEVA														
PROJECT NO	11HO6034														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$198,723.00	2011	5300000	LMH	Housing units	9	9	9	100%	9	9	9	100%
	14H	Rehabilitation Administration	\$33,300.00	2011	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$16,300.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND														
PROJECT NO	11CR002														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$184,143.00	2011	2500000	LMA	People (Used for	2,009	2,009	1,289	64%	2,009	2,009	1,282	64%
	21A	General Program Administration	\$10,000.00	2011	1810000			0	0	0	0%	0	0	0	0%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	HARRISON														
PROJECT NO	11PW001														
GRANT STATUS	Closeout														
	03O	Fire Stations/Equipment	\$300,000.00	2010	930000	LMA	People (Used for	279	279	145	52%	279	279	145	52%
	21A	General Program Administration	\$10,000.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HARTINGTON														
PROJECT NO	11ED005														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$500,000.00	2011	7300000	LMJ	Jobs	20	20	11	55%	8	8	8	100%
	21A	General Program Administration	\$7,000.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOLBROOK														
PROJECT NO	11PP017														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$22,087.00	2011	6300000	LMA	People (Used for	207	207	112	54%	207	207	112	54%
	21A	General Program Administration	\$2,100.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	11CR004														
GRANT STATUS	Closeout														
	03L	Sidewalks	\$163,000.00	2010	2300000	LMA	People (Used for	1,782	1,782	1,194	67%	1,782	1,782	1,194	67%
	21A	General Program Administration	\$12,000.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	11DTR003														
GRANT STATUS	Closeout														
	20	Planning	\$27,900.00	2006	6300000	SBA	People (Used for	27,431	27,431	10,203	37%	27,431	27,431	10,203	37%
	21A	General Program Administration	\$2,100.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	11DTR103														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$350.00	2005	2300000	SBA	People (Used for	27,431	27,431	12,223	45%	27,565	27,565	12,825	47%
	03K	Street Improvements	\$55,417.00	2006	2300000	SBA	People (Used for	27,431	27,431	12,223	45%	27,565	27,565	12,825	47%
	03K	Street Improvements	\$155,997.00	2007	2300000	SBA	People (Used for	27,431	27,431	12,223	45%	27,565	27,565	12,825	47%
	03K	Street Improvements	\$26,001.00	2008	2300000	SBA	People (Used for	27,431	27,431	12,223	45%	27,565	27,565	12,825	47%
	21A	General Program Administration	\$13,500.00	2008	1810000			0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)	\$97,234.58	2008	700000	SBA		0	0	0	0%	0	0	0	0%
RECIPIENT	MADISON														
PROJECT NO	11PP012														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$12,000.00	2010	6300000	LMA	People (Used for	2,438	2,438	1,596	65%	2,438	2,438	1,596	65%
	21A	General Program Administration	\$1,500.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MERRIMAN														
PROJECT NO	11PP001														
GRANT STATUS	Closeout														

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	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20A	Planning Only (States)		\$22,500.00	2010	6300000	LMA	People (Used for	123	123	85	69%	123	123	85	69%
	21A	General Program Administration		\$1,500.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY															
PROJECT NO	11HO6038															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$177,616.00	2011	5300000	LMH	Housing units	8	8	8	100%	8	8	8	100%
	14H	Rehabilitation Administration		\$31,400.00	2011	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$14,902.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NELSON															
PROJECT NO	11WW002															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$233,429.42	2010	3000000	LMA	People (Used for	488	488	255	52%	488	488	255	52%
	03J	Water/Sewer Improvements		\$27,894.58	2011	3000000	LMA	People (Used for	488	488	255	52%	488	488	255	52%
	21A	General Program Administration		\$15,000.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK															
PROJECT NO	11CR007															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$131,000.00	2010	2300000	LMA	People (Used for	5,355	5,355	2,880	54%	5,355	5,355	2,880	54%
	17C	CI Building Acquisition, Construction, Rehabilitation		\$29,999.60	2010	5900000	SBA	Businesses	4	4	0	0%	6	6	0	0%
	21A	General Program Administration		\$5,401.95	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK															
PROJECT NO	11ED001															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	2011	7000000	LMJ	Jobs	10	10	10	100%	59	59	34	58%
	21A	General Program Administration		\$5,000.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK															
PROJECT NO	11HO5033															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$289,776.00	2011	5300000	LMH	Housing units	14	14	14	100%	17	17	17	100%
	14H	Rehabilitation Administration		\$55,700.00	2011	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$30,000.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH LOUP															
PROJECT NO	11PW006															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$183,293.00	2010	2300000	LMA	People (Used for	339	339	229	68%	339	339	229	68%
	21A	General Program Administration		\$14,700.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE															
PROJECT NO	11CR001															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$75,000.00	2011	2500000	LMA		0	0	0	0%	0	0	0	0%
	03K	Street Improvements		\$100,000.00	2011	2300000	LMA	People (Used for	2,525	2,525	1,348	53%	2,525	2,525	1,348	53%

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	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	NORTH PLATTE															
PROJECT NO	11TD002															
GRANT STATUS	Closeout															
	3	Public Facilities and Improvements (General) (Obsolete)		\$300,000.00	2011	4900000	LMC	People (Used for	9,458	9,458	4,824	51%	9,458	9,458	4,824	51%
RECIPIENT	OAKDALE															
PROJECT NO	11PP014															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$16,500.00	2010	6300000	LMA	People (Used for	342	342	180	53%	342	342	180	53%
	21A	General Program Administration		\$1,500.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ORLEANS															
PROJECT NO	11PW012															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$229,572.00	2010	2300000	LMA	People (Used for	425	425	258	61%	425	425	258	61%
	21A	General Program Administration		\$15,000.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RIVERTON															
PROJECT NO	11PP002															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$22,500.00	2010	6300000	LMA	People (Used for	134	134	89	66%	134	134	89	66%
	21A	General Program Administration		\$1,500.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTTS BLUFF CO															
PROJECT NO	11ED003															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	2010	7000000	LMJ	Jobs	20	20	11	55%	21	21	18	86%
	21A	General Program Administration		\$5,000.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SEWARD															
PROJECT NO	11ED006															
GRANT STATUS	Closeout															
	18C	Micro-Enterprise Assistance		\$150,000.00	2011	7990000	LMC	People (Used for	120	120	120	100%	157	157	70	45%
	21A	General Program Administration		\$2,500.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	11PW015															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$313,351.00	2011	2300000	LMA	People (Used for	1,898	1,898	1,127	59%	1,898	1,898	1,127	59%
	21A	General Program Administration		\$7,500.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ST. EDWARD															
PROJECT NO	11PP008															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$11,200.00	2010	6300000	LMA	People (Used for	748	748	401	54%	748	748	401	54%
	21A	General Program Administration		\$1,500.00	2010	1810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SUPERIOR																
PROJECT NO	11PP007																
GRANT STATUS	Closeout																
	20A	Planning Only (States)			\$28,497.00	2010	6300000	LMA	People (Used for	2,055	2,055	1,066	52%	2,055	2,055	1,066	52%
	21A	General Program Administration			\$1,500.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUPERIOR																
PROJECT NO	11PW010																
GRANT STATUS	Closeout																
	03I	Flood Drain Improvements			\$202,500.00	2011	2500000	LMA	People (Used for	2,055	2,055	1,066	52%	2,055	2,055	1,066	52%
	21A	General Program Administration			\$15,000.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TECUMSEH																
PROJECT NO	11DTR004																
GRANT STATUS	Closeout																
	20	Planning			\$26,499.00	2006	6300000	SBA	People (Used for	1,683	1,683	673	40%	1,683	1,683	673	40%
	21A	General Program Administration			\$2,100.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TECUMSEH																
PROJECT NO	11DTR104																
GRANT STATUS	Closeout																
	03J	Water/Sewer Improvements			\$311,943.00	2011	3000000	SBA		0	0	0	0%	1,683	0	0	0%
	21A	General Program Administration			\$17,000.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	THAYER CO																
PROJECT NO	11PP016																
GRANT STATUS	Closeout																
	20A	Planning Only (States)			\$15,000.00	2011	6300000	LMH	Housing units	1,190	1,190	1,190	100%	2,396	2,396	2,396	100%
	21A	General Program Administration			\$1,500.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WALTHILL																
PROJECT NO	11WW003																
GRANT STATUS	Closeout																
	03J	Water/Sewer Improvements			\$240,999.00	2011	3000000	LMA	People (Used for	896	896	524	58%	896	896	524	58%
	21A	General Program Administration			\$21,660.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WILCOX																
PROJECT NO	11PW008																
GRANT STATUS	Closeout																
	03K	Street Improvements			\$96,437.00	2010	2300000	LMA	People (Used for	360	360	185	51%	360	360	185	51%
	03K	Street Improvements			\$173,563.00	2011	2300000	LMA	People (Used for	360	360	185	51%	360	360	185	51%
	21A	General Program Administration			\$14,700.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	YORK																
PROJECT NO	11HO6037																
GRANT STATUS	Closeout																
	14A	Rehab; Single-Unit Residential			\$144,537.45	2009	5300000	LMH	Housing units	8	8	8	100%	9	9	9	100%
	14A	Rehab; Single-Unit Residential			\$30,921.55	2011	5300000	LMH	Housing units	8	8	8	100%	9	9	9	100%
	14H	Rehabilitation Administration			\$29,741.00	2009	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
21A	General Program Administration		\$14,902.00	2011	1810000			0	0	0	0%	0	0	0	0%

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 fifty-seven (57) grants in the amount of approximately \$14.5 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. Forty-six (46) grants were awarded for approximately \$7.9 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, fifteen (15) grants were awarded for a total of \$315,700.
- **Public Works:** Seven (7) grants were awarded for approximately \$1,928,951.
- **Water/Wastewater:** Five (5) grants were awarded for \$1,526,815.
- **Comprehensive Revitalization:** Six (6) grants were awarded for \$1,145,010.
- **Downtown Revitalization:** Thirteen (13) grants were awarded for \$3,049,000.

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. Nine (9) economic development grants totaling approximately \$3.9 million were awarded. Three (3) tourism development grants were also awarded totaling approximately \$628,000.

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. Eight (8) grants were awarded for approximately \$1.9 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 -2020 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 \$10,747,740.86 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2011 allocation, 84.01% 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.

Part III: Civil Rights Summary

State's Review of Civil Rights

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

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

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

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

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

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

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

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

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

States Actions to Affirmatively Further Fair Housing

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

resources such as informational pamphlets, model fair housing ordinances and resolutions, posting materials and the HUD Housing Discrimination Complaint form are also provided to each grantee.

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

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

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

Section 3

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL-MULTI	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
ALVO	11PP004	06300000	0	250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASHTON	11WW001	03000000	0	460	0	0	1	0	0	0	0	0	3	1	0	0	0	0	0	0	0	0	0
AURORA	11HO4035	05300000	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEE	11WW004	03000000	0	552	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BENKELMAN	11HO3032	05300000	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BRUNSWICK	11PW005	02300000	0	537	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BUTTE	11PP005	06300000	0	355	0	9	0	0	0	0	0	0	2	3	0	0	0	0	0	0	0	0	0
CEDAR CO	11TD001	06900000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CENTRAL CITY	11HO4044	05300000	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CLEARWATER	11PP013	06300000	0	1,199	2	4	0	0	0	0	0	0	52	56	0	0	0	0	0	0	0	0	20
COLUMBUS	11CR006	05800002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	11CR006	05310000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	11DTR006	06300000	0	40,311	94	99	73	8	46	25	31	1	830	539	16	25	14	4	4	0	4	0	801
COLUMBUS	11DTR106	05900000	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	07000000	0	168	5	2	4	2	4	1	3	1	79	11	0	1	1	0	0	0	1	0	79
COMSTOCK	11PW007	02300000	0	328	0	0	0	0	0	1	1	0	1	0	0	0	0	0	0	0	0	0	0
CREIGHTON	11PP009	06300000	0	3,744	6	6	14	0	0	0	0	0	40	20	0	0	0	0	0	0	0	0	1
DAWSON CO	11TD003	04900000	0	11,154	177	126	45	6	15	39	75	6	36	3,702	0	39	0	0	0	0	0	0	0
ELWOOD	11DTR002	06300000	0	746	0	0	1	0	0	0	0	0	14	21	0	0	0	0	0	0	0	0	0
ELWOOD	11DTR102	05900000	0	262	1	0	0	0	0	5	0	10	3	0	0	0	0	0	0	0	0	0	0
ELWOOD	11DTR102	03700000	0	262	1	0	0	0	0	5	0	10	3	0	0	0	0	0	0	0	0	0	0
ELWOOD	11DTR102	00700000	0	524	2	0	0	0	0	10	0	20	6	0	0	0	0	0	0	0	0	0	0
ELWOOD	11DTR102	02300000	0	786	3	0	0	0	0	15	0	30	9	0	0	0	0	0	0	0	0	0	3
FAIRBURY	11PP006	06300000	0	3,785	0	0	15	0	0	6	0	0	0	75	0	6	0	0	0	0	0	0	0
FALLS CITY	11HO6036	05300000	1	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	11CR003	05800002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	11CR003	05410000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	11CR003	05300000	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	11DTR005	06300000	0	48,205	144	154	78	28	58	29	20	1	675	1,117	11	29	15	9	10	0	1	0	613
FREMONT	11DTR105	05900000	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	06300000	0	2,756	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GENEVA	11HO6034	05300000	3	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL-MULTI	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
GRAND ISLAND	11CR002	02500000	0	1,349	6	27	20	22	8	1	2	0	570	207	0	1	6	22	1	0	0	0	569
HARRISON	11PW001	00930000	0	558	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0
HARTINGTON	11ED005	07300000	0	16	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
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
SUPERIOR	11PP007	06300000	0	6,093	3	15	0	0	0	0	0	0	54	63	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
SUPERIOR	11PW010	02500000	0	8,124	4	20	0	0	0	0	0	0	0	72	84	0	0	0	0	0	0	0	0	0	0
TECUMSEH	11DTR004	06300000	0	2,898	2	192	20	0	14	0	0	0	0	240	32	0	0	10	0	2	0	0	0	0	90
TECUMSEH	11DTR104	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TECUMSEH	11DTR104	02300000	0	8,316	1	82	12	0	9	0	0	0	0	127	16	0	0	5	0	1	0	0	0	0	90
TECUMSEH	11DTR104	03000000	0	1,452	1	82	12	0	9	0	0	0	0	127	16	0	0	5	0	1	0	0	0	0	90
THAYER CO	11PP016	06300000	0	3,586	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WALTHILL	11WW003	03000000	0	1,792	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WILCOX	11PW008	02300000	0	710	1	0	1	0	2	1	1	2	2	0	0	1	0	0	0	0	0	0	0	0	0
YORK	11HO6037	05300000	3	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total for the Year:			20	393,798	1,840	2,161	1,552	191	490	353	535	16	?	21,664	75	353	177	177	33	18	15	0	0	0	5,483

Nebraska CDBG Performance Evaluation Report:

Grant No: B-12-DC-31-0001

- PART I:
 - *Financial Status*
 - *National Objectives*
 - *Grant Activities Summary*

- PART II:
 - *Assessment of Relationships of Use of Funds to State Objectives*

- PART III:
 - *Civil Rights Data for Program Applicants & Beneficiaries*

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2012 - 06/30/2013

1. FINANCIAL STATUS

A. Total Funds	\$12,750,193.00
<i>Allocation</i>	\$9,937,502.00
<i>Program Income</i>	\$2,812,691.00
B. Amount Obligated To Recipients (Total)	\$9,539,377.00
C. Amount Drawn Down	\$9,937,502.00
D. Amount For State Administration	\$298,750.00
E. Amount For Technical Assistance	\$99,375.00

2. NATIONAL OBJECTIVE

A. Period Specified For Benefit	2010 - 2012
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$7,571,495.19
2. Prevent/Eliminate Slums/Blight	\$1,411,188.48
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$556,693.33
	<i>Total</i> \$9,539,377.00

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %		
RECIPIENT	ASHLAND																
PROJECT NO	12HO6045																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$162,108.00	2012	5300000	LMH	Housing units	8	8	8	100%	7	7	7	100%
		14H	Rehabilitation Administration		\$26,094.00	2012	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$16,805.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AUBURN																
PROJECT NO	12HO6044																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$166,710.00	2012	5300000	LMH	Housing units	7	7	7	100%	9	9	9	100%
		14H	Rehabilitation Administration		\$29,282.59	2012	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$13,328.25	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEATRICE																
PROJECT NO	12PP001																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$27,224.00	2011	6300000	SBA	People (Used for	12,496	12,496	4,589	37%	12,496	12,496	4,589	37%
		21A	General Program Administration		\$1,500.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CHESTER																
PROJECT NO	12PP008																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$18,000.00	2012	6300000	LMA	People (Used for	262	262	150	57%	262	262	150	57%
		21A	General Program Administration		\$1,500.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CHEYENNE CO																
PROJECT NO	12ED002																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$600,000.00	2013	7500000	LMJ	Jobs	30	30	16	53%	38	38	28	74%
		21A	General Program Administration		\$5,000.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS																
PROJECT NO	12CR006																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$5,272.00	2006	6300000	LMA	People (Used for	7,045	7,045	3,868	55%	7,045	7,045	3,871	55%
		20A	Planning Only (States)		\$71.00	2009	6300000	LMA	People (Used for	7,045	7,045	3,868	55%	7,045	7,045	3,871	55%
		20A	Planning Only (States)		\$0.00	2011	6300000	LMA	People (Used for	7,045	7,045	3,868	55%	7,045	7,045	3,871	55%
		21A	General Program Administration		\$1,500.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRAWFORD																
PROJECT NO	12WW003																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$286,642.00	2012	3000000	LMA	People (Used for	997	997	601	60%	997	997	601	60%
		21A	General Program Administration		\$10,000.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CURTIS																
PROJECT NO	12PP003																
GRANT STATUS	Closeout																

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
20A	Planning Only (States)		\$19,500.00	2012	6300000	LMA	People (Used for	832	832	427	51%	832	832	427	51%
21A	General Program Administration		\$2,100.00	2012	1810000		People (Used for	0	0	0	0%	0	0	0	0%
RECIPIENT	DORCHESTER														
PROJECT NO	12PP002														
GRANT STATUS	Closeout														
20	Planning		\$8,700.00	2011	6300000	LMA	People (Used for	615	615	328	53%	615	615	328	53%
21A	General Program Administration		\$1,500.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	EWING														
PROJECT NO	12PP013														
GRANT STATUS	Closeout														
20A	Planning Only (States)		\$27,900.00	2013	6300000	LMA	People (Used for	454	454	244	54%	454	454	244	54%
21A	General Program Administration		\$2,100.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY														
PROJECT NO	12HO6039														
GRANT STATUS	Closeout														
14A	Rehab; Single-Unit Residential		\$190,185.00	2012	5300000	LMH	Housing units	8	8	8	100%	8	8	8	100%
14H	Rehabilitation Administration		\$36,976.00	2012	5800000	LMH		0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$19,819.87	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	12CR003														
GRANT STATUS	Closeout														
20A	Planning Only (States)		\$6,675.00	2011	6300000	LMA	People (Used for	6,587	6,587	3,401	52%	6,587	6,587	3,401	52%
21A	General Program Administration		\$1,500.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND														
PROJECT NO	12CR002														
GRANT STATUS	Closeout														
20A	Planning Only (States)		\$13,500.00	2011	6300000	LMC	People (Used for	11,584	11,584	6,878	59%	8,384	8,384	4,460	53%
21A	General Program Administration		\$1,500.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND														
PROJECT NO	12DTR004														
GRANT STATUS	Closeout														
20A	Planning Only (States)		\$400.00	2005	6300000	SBA	People (Used for	42,940	42,940	17,348	40%	42,940	42,940	17,348	40%
20A	Planning Only (States)		\$25,392.00	2007	6300000	SBA	People (Used for	42,940	42,940	17,348	40%	42,940	42,940	17,348	40%
20A	Planning Only (States)		\$87.00	2008	6300000	SBA	People (Used for	42,940	42,940	17,348	40%	42,940	42,940	17,348	40%
20A	Planning Only (States)		\$450.00	2012	6300000	SBA	People (Used for	42,940	42,940	17,348	40%	42,940	42,940	17,348	40%
21A	General Program Administration		\$2,100.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND														
PROJECT NO	12DTR104														
GRANT STATUS	Closeout														
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$90,686.64	2008	5900000	SBA	People (Used for	42,940	42,940	17,348	40%	42,940	42,940	17,348	40%
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$10,089.00	2009	5900000	SBA	People (Used for	42,940	42,940	17,348	40%	42,940	42,940	17,348	40%
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$58,424.36	2011	5900000	SBA	People (Used for	42,940	42,940	17,348	40%	42,940	42,940	17,348	40%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	\$10,000.00	2011	1810000			0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)	\$112,200.00	2011	700000	SBA		0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)	\$67,800.00	2011	4900000	SBA		0	0	0	0%	0	0	0	0%
RECIPIENT	HAIGLER														
PROJECT NO	12WW002														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$144,018.00	2009	3000000	LMA	People (Used for	183	183	111	61%	183	183	111	61%
	03J	Water/Sewer Improvements	\$159,581.12	2011	3000000	LMA	People (Used for	183	183	111	61%	183	183	111	61%
	21A	General Program Administration	\$15,000.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HARVARD														
PROJECT NO	12PP005														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$10,226.11	2011	6300000	LMA	People (Used for	998	998	546	55%	998	998	546	55%
	21A	General Program Administration	\$1,500.00	2011	1810000		People (Used for	0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS														
PROJECT NO	12CR008														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$13,500.00	2011	6300000	LMA	People (Used for	9,101	9,101	4,720	52%	10,046	10,046	5,443	54%
	21A	General Program Administration	\$1,500.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS														
PROJECT NO	12DTR007														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$27,900.00	2009	6300000	SBA	People (Used for	22,681	22,681	9,043	40%	22,681	22,681	9,034	40%
	21A	General Program Administration	\$2,100.00	2009	1810000		People (Used for	0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS														
PROJECT NO	12DTR107														
GRANT STATUS	Closeout														
	03F	Parks, Recreational Facilities	\$43,484.44	2009	700000	SBA	Public Facilities	0	0	0	0%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$288,500.00	2009	5900000	SBA	Businesses	3	3	3	100%	3	3	3	100%
	21A	General Program Administration	\$15,000.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS														
PROJECT NO	12TD001														
GRANT STATUS	Closeout														
	17C	CI Building Acquisition, Construction, Rehabilitation	\$91,670.00	2011	4900000	LMC	People (Used for	835	835	426	51%	0	0	0	0%
	17C	CI Building Acquisition, Construction, Rehabilitation	\$193,330.00	2011	6900000	SBA	People (Used for	835	835	426	51%	835	835	426	51%
	21A	General Program Administration	\$15,000.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOLDREGE														
PROJECT NO	12DTR001														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$26,400.00	2010	6300000	SBA	People (Used for	5,493	5,493	2,072	38%	5,493	5,493	2,072	38%
	21A	General Program Administration	\$2,100.00	2010	1810000			0	0	0	0%	0	0	0	0%

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		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	HOLDREGE																
PROJECT NO	12DTR101																
GRANT STATUS	Closeout																
	03L	Sidewalks		\$88,946.00	2009	700000	LMC	People (Used for	0	0	0	0%	0	0	0	0%	
	03L	Sidewalks		\$190,394.00	2010	700000	LMC	People (Used for	0	0	0	0%	0	0	0	0%	
	03L	Sidewalks		\$660.00	2011	700000	LMC	People (Used for	0	0	0	0%	0	0	0	0%	
	18A	ED Direct Financial Assistance to For-Profits		\$54,952.57	2010	5900000	SBA	People (Used for	5,636	5,636	2,072	37%	5,636	5,636	2,072	37%	
	21A	General Program Administration		\$15,000.00	2010	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	JANSEN																
PROJECT NO	12WW004																
GRANT STATUS	Release of Funds																
	03J	Water/Sewer Improvements		\$325,222.18	2012	3000000	LMA	People (Used for	143	143	92	64%	143	143	92	64%	
	21A	General Program Administration		\$17,000.00	2012	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	KEARNEY																
PROJECT NO	12CR004																
GRANT STATUS	Closeout																
	20A	Planning Only (States)		\$100.00	2004	6300000	LMA	People (Used for	9,577	9,577	5,936	62%	9,577	9,577	5,936	62%	
	20A	Planning Only (States)		\$13,400.00	2006	6300000	LMA	People (Used for	9,577	9,577	5,936	62%	9,577	9,577	5,936	62%	
	21A	General Program Administration		\$1,500.00	2006	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	LEXINGTON																
PROJECT NO	12TD004																
GRANT STATUS	Closeout																
	17C	CI Building Acquistion, Construction, Rehabilitation		\$52,000.00	2012	4900000	LMC	People (Used for	2,835	2,835	1,450	51%	2,835	2,835	1,450	51%	
	17C	CI Building Acquistion, Construction, Rehabilitation		\$158,000.00	2012	6900000	SBS	Businesses	2,835	2,835	1,450	51%	2,835	2,835	1,450	51%	
	21A	General Program Administration		\$15,000.00	2012	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	LOUP CITY																
PROJECT NO	12PW001																
GRANT STATUS	Closeout																
	03K	Street Improvements		\$336,500.00	2012	2300000	LMA	People (Used for	996	996	547	55%	996	996	547	55%	
	21A	General Program Administration		\$13,500.00	2012	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	MADISON																
PROJECT NO	12PP009																
GRANT STATUS	Closeout																
	20A	Planning Only (States)		\$27,900.00	2012	6300000	LMA	People (Used for	2,438	2,438	1,596	65%	2,438	2,438	1,596	65%	
	21A	General Program Administration		\$2,100.00	2012	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	MCCOOK																
PROJECT NO	12DTR005																
GRANT STATUS	Closeout																
	20A	Planning Only (States)		\$239.00	2005	6300000	SBA	People (Used for	7,994	7,994	3,277	41%	7,994	7,994	3,277	41%	
	20A	Planning Only (States)		\$9,190.00	2006	6300000	SBA	People (Used for	7,994	7,994	3,277	41%	7,994	7,994	3,277	41%	
	20A	Planning Only (States)		\$9,652.00	2007	6300000	SBA	People (Used for	7,994	7,994	3,277	41%	7,994	7,994	3,277	41%	
	20A	Planning Only (States)		\$7,755.00	2008	6300000	SBA	People (Used for	7,994	7,994	3,277	41%	7,994	7,994	3,277	41%	

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20A	Planning Only (States)	\$1,064.00	2009	6300000	SBA	People (Used for	7,994	7,994	3,277	41%	7,994	7,994	3,277	41%
	21A	General Program Administration	\$2,100.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MCCOOK														
PROJECT NO	12DTR105														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$330,500.00	2012	700000	SBA	Public Facilities	7,405	7,405	3,145	42%	7,405	7,405	3,145	42%
	21A	General Program Administration	\$4,798.89	2011	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$14,701.11	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK														
PROJECT NO	12CR007														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$6,839.00	2011	6300000	LMA	People (Used for	6,184	6,184	3,397	55%	6,184	6,184	3,397	55%
	21A	General Program Administration	\$1,500.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH LOUP														
PROJECT NO	12WW001														
GRANT STATUS	Release of Funds														
	03J	Water/Sewer Improvements	\$335,000.00	2011	3000000	LMA	People (Used for	340	340	230	68%	390	390	255	65%
	21A	General Program Administration	\$14,000.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE														
PROJECT NO	12CR001														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$3,107.00	2011	6300000	LMA	People (Used for	2,853	2,853	1,679	59%	2,853	2,853	1,679	59%
	21A	General Program Administration	\$0.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OCONTO														
PROJECT NO	12PP004														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$26,500.00	2011	6300000	LMA	People (Used for	137	137	77	56%	141	141	77	55%
	21A	General Program Administration	\$1,800.00	2011	1810000		People (Used for	0	0	0	0%	0	0	0	0%
RECIPIENT	PERKINS CO														
PROJECT NO	12HO3040														
GRANT STATUS	Closeout														
	05R	Homeownership Assistance (not direct)	\$36,976.00	2012	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	14A	Rehab; Single-Unit Residential	\$59,564.00	2011	5300000	LMH	Housing units	8	8	8	100%	8	8	8	100%
	14A	Rehab; Single-Unit Residential	\$134,929.00	2012	5300000	LMH	Housing units	8	8	8	100%	8	8	8	100%
	21A	General Program Administration	\$20,024.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PERU														
PROJECT NO	12HO6042														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$115,980.12	2012	5300000	LMH	Housing units	7	7	7	100%	6	6	6	100%
	14H	Rehabilitation Administration	\$22,381.41	2012	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$12,362.07	2012	1810000			0	0	0	0%	0	0	0	0%

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	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	PLAINVIEW															
PROJECT NO	12HO5043															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$174,993.00	2012	5300000	LMH	Housing units	8	8	8	100%	9	9	9	100%
	14H	Rehabilitation Administration		\$32,354.00	2012	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$17,521.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTSMOUTH															
PROJECT NO	12HO6046															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$130,769.00	2012	5300000	LMH	Housing units	7	7	7	100%	7	7	7	100%
	14H	Rehabilitation Administration		\$14,990.00	2012	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$6,659.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLEASANTON															
PROJECT NO	12PP010															
GRANT STATUS	Closeout															
	20	Planning		\$27,899.22	2012	6300000	LMA	People (Used for	360	360	190	53%	360	360	190	53%
	21A	General Program Administration		\$2,100.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RED CLOUD															
PROJECT NO	12TD003															
GRANT STATUS	Closeout															
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$60,000.00	2012	6900000	SBS	Businesses	1	1	0	0%	1	1	0	0%
	17C	CI Building Acquisition, Construction, Rehabilitation		\$225,000.00	2012	4900000	LMC	People (Used for	875	875	450	51%	875	875	450	51%
	21A	General Program Administration		\$15,000.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SIDNEY															
PROJECT NO	12PW009															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$277,907.00	2011	2300000	LMA	People (Used for	840	840	569	68%	840	840	569	68%
	21A	General Program Administration		\$10,000.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	12PW005															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$330,000.00	2012	2300000	LMA	People (Used for	1,898	1,898	1,120	59%	1,898	1,898	1,120	59%
	21A	General Program Administration		\$5,775.82	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	STELLA															
PROJECT NO	12HO6041															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$35,315.30	2012	5300000	LMH	Housing units	4	4	4	100%	2	2	2	100%
	14H	Rehabilitation Administration		\$6,514.93	2012	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$5,006.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUTHERLAND															
PROJECT NO	12HO3038															
GRANT STATUS	Closeout															

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
14A	Rehab; Single-Unit Residential		\$120,356.63	2012	5300000	LMH	Housing units	5	5	5	100%	5	5	5	100%
14H	Rehabilitation Administration		\$19,441.00	2012	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$12,515.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TAYLOR														
PROJECT NO	12PW002														
GRANT STATUS	Closeout														
03K	Street Improvements		\$24,678.00	2009	2300000	LMA	People (Used for	207	207	149	72%	207	207	149	72%
03K	Street Improvements		\$260,029.03	2011	2300000	LMA	People (Used for	207	207	149	72%	207	207	149	72%
21A	General Program Administration		\$14,000.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WALTHILL														
PROJECT NO	12PP011														
GRANT STATUS	Closeout														
20A	Planning Only (States)		\$18,000.00	2012	6300000	LMA	People (Used for	896	896	524	58%	896	896	524	58%
21A	General Program Administration		\$1,500.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WALTHILL														
PROJECT NO	12PW011														
GRANT STATUS	Closeout														
03O	Fire Stations/Equipment		\$36,999.87	2011	930000	LMA	People (Used for	2,659	2,659	1,731	65%	2,659	2,659	1,731	65%
03O	Fire Stations/Equipment		\$296,000.13	2012	930000	LMA	People (Used for	2,659	2,659	1,731	65%	2,659	2,659	1,731	65%
21A	General Program Administration		\$17,000.00	2012	1810000			0	0	0	0%	0	0	0	0%

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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 thirty-nine (39) grants in the amount of approximately \$6.8 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. Twenty-seven (27) grants were awarded for approximately \$4.1 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, nine (9) grants were awarded for a total of approximately \$212,500.
- **Public Works:** Five (5) grants were awarded for approximately \$1,737,000.
- **Water/Wastewater:** Four (4) grants were awarded for approximately \$1,400,000.
- **Comprehensive Revitalization:** Seven (7) grants were awarded for \$78,782.
- **Downtown Revitalization:** Two (2) grants were awarded for \$700,000.

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. One (1) economic development grants totaling approximately \$150,000 were awarded. Two (2) tourism development grants were awarded totaling approximately \$600,000.

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 \$1.9 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, 98% 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 – 2020 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 \$9,539,377 was obligated to project activities (excludes state and grantee administration and technical assistance) from the 2012 allocation, 79.37% 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.

Part III: Civil Rights Summary

State's Review of Civil Rights

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

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

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

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

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

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

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

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

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

States Actions to Affirmatively Further Fair Housing

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

DED's Housing Strategies are developed to remove barriers to affordable housing and foster and maintain affordable housing. Please refer to the Housing Priority Section of the 2012 Annual Performance Report to review that information for the 2012 Program Year.

DED recognizes that it can, and where appropriate DED does, take action to overcome impediments to fair housing choice within the State of Nebraska. During the 2012 Program Year, DED undertook the following actions:

DED trained 52 community representatives on housing law, including education about the fair housing complaint system, as well as design and construction standards at CDBG certification trainings.

DED actively participated on the Fair Housing Conference planning committee to ensure that appropriate training and educational opportunities were offered to communities and other representatives across the state regarding fair housing and the barriers to fair housing choice.

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

In the summer of 2011, the Department of Economic Development (DED) contracted with Western Economic Services (WES) of Portland Oregon to satisfy the first requirement which is to conduct an Analysis of Impediments to fair housing choices outside of the Omaha, Lincoln metro area.

A copy of the entire Analysis of Impediments that has been prepared by WES is available on the DED website at: <http://www.neded.org/community/community-info/documentslibrary-a-forms> under the Section titled Nebraska Fair Housing Strategy.

Additional information within the Nebraska Fair Housing Strategy Section also includes information from the AI Presentation and information from previous AI's completed by the Department.

In the preparation of the Analysis of Impediments to Fair Housing Choice (AI) Western Economic Services performed both qualitative and quantitative research which included:

- Socio-economic and housing data from the U.S. Census Bureau;
- Employment data from the U.S. Bureau of Labor Statistics;
- Economic data from the U.S. Bureau of Economic Analysis;
- Investment data from the Community Reinvestment Act;
- Home purchase data from the Home Mortgage Disclosure Act; and
- Housing complaint data from the U.S. Department of Housing and Urban Development and the Nebraska Equal Opportunity Commission.

As well as:

- A fair housing survey of 690 stakeholders throughout the area to investigate fair housing issues in the private and public sectors;

- A planning and zoning survey to identify possible barriers to fair housing choice in established zoning and land use decisions; and
- A fair housing forum broadcast to several locations throughout the state to allow public input and reaction to preliminary findings of the AI.

From that research, WES was able to identify nine (9) public sector and seven (7) private sector impediments. These impediments included:

- Refusal to rent by rental property managers
- Lack of local code enforcement
- Lack of local fair housing policies, ordinances, or regulations
- Inadequate fair housing outreach and education activities
- Insufficient establishment and enforcement of building codes regarding special needs housing
- Discriminatory terms and conditions offered in rental markets
- Failure to make reasonable accommodations
- Lack of actions for affirmatively furthering fair housing by CDBG sub-recipients
- Shortage of fair housing services
- Issuance of predatory-type loans in the home purchase markets
- Denial of home purchase loans
- Lack of statewide fair housing cooperation
- Steering in the real estate markets
- Lack of collaboration among fair housing agencies to contribute to the AI process
- Discriminatory terms and conditions relating to sale
- Language barriers in permitting processes

From this information the Department developed a 2011 Analysis of Impediments to Fair Housing Choice Implementation Plan. This two year plan included measurable and observable objectives that DED would periodically monitor for progress towards the goals of alleviating or eliminating these impediments to fair housing choice.

During the 2012 Program Year, the Department, in coordination with a variety of organizations who had experience working within the fair housing arena and which included: the Nebraska Equal Opportunity Commission (NEOC); the Nebraska Housing Developers Association; High Plains CDC; and Family Housing Advisory Services worked on developing an action plan in which the impediments identified within the AI were prioritized and resources were allocated to a number of activities (See the Sources and Uses Table on following page).

The Department continued to monitor the progress of these activities during the 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:

SOURCES→	CDBG Admin	CDBG TA	HOME Admin	TF Admin	NSP ¹ Admin	TF Project	TOTALS
USES (Activities) ₁							
Fair Housing Testing (Underway)							
NEOC			\$14,000				\$14,000
Family Housing Advisory Services, Inc. ²		\$14,000					\$14,000
High Plains Community Development Corporation, Inc. ³		\$7,000					\$7,000
Fair Housing Training Activities (Planned For)							
Rent Wise Training / Train the Trainer			\$20,000				\$20,000
Rent Wise Community Training Session (5) ⁴	\$15,000						\$15,000
Outreach / Education (Planned For)							
NEOC	\$5,000						\$5,000
Family Housing Advisory Services, Inc.			\$5,000				\$5,000
High Plains Community Development Corporation, Inc.				\$5,000			\$5,000
Financial support Housing.Ne.Gov	\$5,000						\$5,000
Making Homes Accessible / Grant (Underway)						\$75,000	\$75,000
Development of a Guidebook for Property Maintenance Standards and Special Needs Housing (Being Evaluated)		\$15,000	\$15,000	\$15,000			\$45,000
Local policy inventory (Being Evaluated)	\$20,000				\$40,000 ⁵		\$60,000
Fair Housing Conference (financial support) (Completed)		\$10,000					\$10,000
TOTALS:	\$45,000	\$46,000	\$54,000	\$20,000	\$40,000	\$75,000	\$275,000

¹ Can only be used in: (1) Central City; (2) Cozad; (3) Hastings; and (4) Kearney

^{2,3,4} For educational activities related to Cities and Counties

⁵ \$10,000 each, Central City, Cozad, Hastings, and Kearney

Section 3

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL-MULTI	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-HISP	MULTI-RACIAL-HISP
LEXINGTON	12TD004	04900000	0	7,536	24	45	78	15	51	15	99	132	510	5,193	0	15	0	0	0	0	0	0	0	0
LEXINGTON	12TD004	06900000	0	7,536	24	45	78	15	51	15	99	132	510	5,193	0	15	0	0	0	0	0	0	0	0
LOUP CITY	12PW001	02300000	0	2,979	0	4	0	0	0	0	0	0	5	15	0	0	0	0	0	0	0	0	0	0
MADISON	12PP009	06300000	0	4,779	72	24	75	0	15	12	30	0	2,307	1,197	33	12	21	0	0	0	0	0	0	2,307
MCCOOK	12DTR005	06300000	0	7,784	14	14	36	0	30	4	14	1	97	101	1	4	8	0	1	0	0	0	0	90
MCCOOK	12DTR105	00700000	0	14,249	38	29	39	1	31	15	31	0	377	0	0	15	0	0	0	0	0	0	0	0
NORFOLK	12CR007	06300000	0	6,184	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH LOUP	12WW001	03000000	0	1,020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	12CR001	06300000	0	2,656	28	19	19	3	11	5	14	4	94	145	2	5	0	0	0	0	0	0	0	31
OCONTO	12PP004	06300000	0	273	0	0	0	0	0	0	0	0	5	5	0	0	0	0	0	0	0	0	0	1
PERKINS CO	12HO3040	05300000	7	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PERU	12HO6042	05300000	0	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PLAINVIEW	12HO5043	05300000	2	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PLATTSMOUTH	12HO6046	05300000	2	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PLEASANTON	12PP010	06300000	0	718	0	0	0	0	0	0	2	0	0	8	0	0	0	0	0	0	0	0	0	0
RED CLOUD	12TD003	04900000	0	3,025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RED CLOUD	12TD003	06900000	0	1,750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SIDNEY	12PW009	02300000	0	2,520	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	12PW005	02300000	0	1,054	162	49	91	7	0	0	0	0	535	521	1	0	26	0	0	0	0	0	0	0
STELLA	12HO6041	05300000	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUTHERLAND	12HO3038	05300000	3	10	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
TAYLOR	12PW002	02300000	0	620	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
WALTHILL	12PP011	06300000	0	1,035	5	1	726	1	0	0	0	0	24	30	0	0	0	0	0	0	0	0	0	0
WALTHILL	12PW011	00930000	0	3,074	10	2	2,150	2	0	0	0	0	80	40	0	0	0	0	0	0	0	0	0	0
Total for the Year:			14	512,384	2,594	5,208	4,229	380	947	436	671	279	?	28,924	322	436	183	183	50	4	17	0	0	27,248

Nebraska CDBG Performance Evaluation Report:

Grant No: B-13-DC-31-0001

- PART I:
 - *Financial Status*
 - *National Objectives*
 - *Grant Activities Summary*

- PART II:
 - *Assessment of Relationships of Use of Funds to State Objectives*

- PART III:
 - *Civil Rights Data for Program Applicants & Beneficiaries*

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO: B-13-DC-31-0001

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2013 - 06/30/2014

1. FINANCIAL STATUS

A. Total Funds	\$12,721,532.00
<i>Allocation</i>	\$10,423,511.00
<i>Program Income</i>	\$2,298,021.00
B. Amount Obligated To Recipients (Total)	\$10,010,805.67
C. Amount Drawn Down	\$10,423,511.00
D. Amount For State Administration	\$308,470.00
E. Amount For Technical Assistance	\$104,235.33

2. NATIONAL OBJECTIVE

A. Period Specified For Benefit	2013 - 2015
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$8,837,746.33
2. Prevent/Eliminate Slums/Blight	\$677,889.00
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$495,170.34
<i>Total</i>	\$10,010,805.67

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	BLUE HILL																
PROJECT NO	13PP013																
GRANT STATUS	Closeout																
		20	Planning		\$20,700.00	2013	6300000	LMA	People (Used for	936	936	483	52%	936	936	483	52%
		21A	General Program Administration		\$1,500.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRADY																
PROJECT NO	13PP015																
GRANT STATUS	Closeout																
		20	Planning		\$23,126.00	2013	6300000	LMA	People (Used for	352	352	186	53%	352	352	186	53%
		21A	General Program Administration		\$1,645.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRADY																
PROJECT NO	13WW003																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$235,000.00	2013	3000000	LMA	People (Used for	352	352	186	53%	352	352	186	53%
		21A	General Program Administration		\$15,000.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CAMBRIDGE																
PROJECT NO	13PW002																
GRANT STATUS	Release of Funds																
		03J	Water/Sewer Improvements		\$127,891.73	2012	2500000	LMA	People (Used for	61	61	38	62%	61	61	38	62%
		21A	General Program Administration		\$11,160.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CHADRON																
PROJECT NO	13DTR003																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$18,630.00	2011	6300000	SBA	People (Used for	4,795	4,795	2,273	47%	4,795	4,795	2,273	47%
RECIPIENT	CHADRON																
PROJECT NO	13DTR103																
GRANT STATUS	Closeout																
		17D	Other Commercial/Industrial Improvements		\$59,420.42	2011	5900000	SBA	Businesses	16	16	16	100%	17	17	10	59%
		17D	Other Commercial/Industrial Improvements		\$110,624.31	2008	5900000	SBA	Businesses	16	16	16	100%	17	17	10	59%
		17D	Other Commercial/Industrial Improvements		\$78,698.69	2009	5900000	SBA	Businesses	16	16	16	100%	17	17	10	59%
		17D	Other Commercial/Industrial Improvements		\$1,256.58	2010	5900000	SBA	Businesses	16	16	16	100%	17	17	10	59%
		21A	General Program Administration		\$2,069.96	2011	1810000			0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$7,930.04	2013	1810000			0	0	0	0%	0	0	0	0%
		3	Public Facilities and Improvements (General) (Obsolete)		\$87,231.81	2011	7000000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
RECIPIENT	CHEYENNE CO																
PROJECT NO	13ED001																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$52,425.00	2009	7300000	LMJ	Jobs	25	25	13	52%	25	25	19	76%
		18A	ED Direct Financial Assistance to For-Profits		\$125,282.00	2011	7300000	LMJ	Jobs	25	25	13	52%	25	25	19	76%
		18A	ED Direct Financial Assistance to For-Profits		\$672,293.00	2013	7300000	LMJ	Jobs	25	25	13	52%	25	25	19	76%
		21A	General Program Administration		\$5,000.00	2013	1810000			0	0	0	0%	0	0	0	0%

Consolidated Annual Performance Evaluation Report ■ ■ ■

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	COLUMBUS															
PROJECT NO	13CR006															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$135,000.00	2012	5310000	LMH	Households (Used	4	4	4	100%	4	4	4	100%
	14H	Rehabilitation Administration		\$9,600.00	2012	5800001	LMH	Households (Used	0	0	0	0%	0	0	0	0%
	14I	Lead-Based/Lead Hazard Test/Abate		\$6,000.00	2012	5800002	LMH	Households (Used	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$4,991.14	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COZAD															
PROJECT NO	13DTR002															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$9,750.00	2011	6300000	SBA	People (Used for	4,093	4,093	1,559	38%	3,975	3,975	1,515	38%
	21A	General Program Administration		\$1,500.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COZAD															
PROJECT NO	13DTR102															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$55,799.17	2012	2300000	SBA		0	0	0	0%	0	0	0	0%
	17D	Other Commercial/Industrial Improvements		\$106,670.17	2013	5900000	SBA	People (Used for	4,093	4,093	1,559	38%	3,975	3,975	1,515	38%
	17D	Other Commercial/Industrial Improvements		\$15,701.11	2012	5900000	SBA	People (Used for	4,093	4,093	1,559	38%	3,975	3,975	1,515	38%
	21A	General Program Administration		\$20,000.00	2012	1810000			0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)		\$8,295.00	2012	700000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)		\$2,150.00	2012	4900000	SBA		0	0	0	0%	0	0	0	0%
	4	Clearance and Demolition		\$139,465.00	2012	300000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
RECIPIENT	DESHLER															
PROJECT NO	13HO6058															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$185,271.00	2013	5300000	LMH	Housing units	8	8	8	100%	9	9	9	100%
	14H	Rehabilitation Administration		\$32,177.31	2013	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$16,000.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DORCHESTER															
PROJECT NO	13PP006															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$21,257.32	2012	6300000	LMA	People (Used for	615	615	328	53%	615	615	328	53%
	21A	General Program Administration		\$1,500.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DORCHESTER															
PROJECT NO	13PW003															
GRANT STATUS	Closeout															
	03I	Flood Drain Improvements		\$224,076.01	2012	3700000	LMA	People (Used for	615	615	328	53%	615	615	328	53%
	21A	General Program Administration		\$14,848.75	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DUNCAN															
PROJECT NO	13PP009															
GRANT STATUS	Closeout															
	20	Planning		\$24,000.00	2011	6300000	LMA	People (Used for	333	333	181	54%	333	333	181	54%

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
21A	General Program Administration		\$1,680.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DUNCAN														
PROJECT NO	13PW005														
GRANT STATUS	Closeout														
03K	Street Improvements		\$79,296.86	2012	2300000	LMA	People (Used for	333	333	181	54%	333	333	181	54%
21A	General Program Administration		\$10,000.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY														
PROJECT NO	13PP003														
GRANT STATUS	Closeout														
20A	Planning Only (States)		\$21,614.93	2012	6300000	LMA	People (Used for	3,806	3,806	2,208	58%	3,806	3,806	2,208	58%
21A	General Program Administration		\$2,100.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRMONT														
PROJECT NO	13HO6059														
GRANT STATUS	Closeout														
14A	Rehab; Single-Unit Residential		\$150,000.00	2013	5300000	LMH	Housing units	6	6	6	100%	7	7	7	100%
14H	Rehabilitation Administration		\$23,313.91	2013	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$12,000.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FALLS CITY														
PROJECT NO	13HO6060														
GRANT STATUS	Closeout														
14A	Rehab; Single-Unit Residential		\$220,952.26	2013	5300000	LMH	Housing units	10	10	10	100%	11	11	11	100%
14H	Rehabilitation Administration		\$40,000.00	2013	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$20,000.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	13CR003														
GRANT STATUS	Closeout														
14A	Rehab; Single-Unit Residential		\$61,314.65	2011	5300000	LMH	Households (Used	3	3	3	100%	2	2	2	100%
14A	Rehab; Single-Unit Residential		\$33,249.00	2011	5410000	LMH	Households (Used	2	2	2	100%	1	1	1	100%
14A	Rehab; Single-Unit Residential		\$16,751.00	2012	5410000	LMH	Households (Used	2	2	2	100%	1	1	1	100%
14H	Rehabilitation Administration		\$12,700.00	2012	5800001	LMH		0	0	0	0%	0	0	0	0%
14I	Lead-Based/Lead Hazard Test/Abate		\$16,500.00	2012	5800002	LMH		0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$6,000.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	13CR103														
GRANT STATUS	Closeout														
03K	Street Improvements		\$241,453.04	2012	2300000	LMA	People (Used for	3,227	3,227	1,885	58%	3,227	3,227	1,885	58%
21A	General Program Administration		\$13,922.66	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GENEVA														
PROJECT NO	13HO6056														
GRANT STATUS	Closeout														
14A	Rehab; Single-Unit Residential		\$197,841.00	2013	5300000	LMH	Housing units	8	8	8	100%	9	9	9	100%
14H	Rehabilitation Administration		\$30,568.85	2013	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
21A	General Program Administration		\$16,000.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GERING														
PROJECT NO	13DTR005														
GRANT STATUS	Terminate														
20A	Planning Only (States)		\$0.00	2011	6300000	SBA	People (Used for	7,609	7,609	2,811	37%	0	0	0	0%
21A	General Program Administration		\$0.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GERING														
PROJECT NO	13DTR105														
GRANT STATUS	Closeout														
03E	Neighborhood Facilities		\$2,288.99	2013	700000	SBA	Public Facilities	8,120	8,120	0	0%	8,120	8,120	0	0%
03E	Neighborhood Facilities		\$160,000.00	2013	700000	SBA	Public Facilities	8,120	8,120	0	0%	8,120	8,120	0	0%
03E	Neighborhood Facilities		\$17,711.01	2012	700000	SBA	Public Facilities	8,120	8,120	0	0%	8,120	8,120	0	0%
03E	Neighborhood Facilities		\$12,655.73	2014	700000	SBA	Public Facilities	8,120	8,120	0	0%	8,120	8,120	0	0%
03E	Neighborhood Facilities		\$69,104.27	2013	700000	SBA	Public Facilities	8,120	8,120	0	0%	8,120	8,120	0	0%
03L	Sidewalks		\$8,000.00	2013	4900000	LMC	People (Used for	0	0	0	0%	0	0	0	0%
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$43,148.00	2013	5900000	SBA	Businesses	0	0	0	0%	0	0	0	0%
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$37,092.00	2013	5900000	SBA	Businesses	0	0	0	0%	0	0	0	0%
RECIPIENT	GILEAD														
PROJECT NO	13WW005														
GRANT STATUS	Release of Funds														
03J	Water/Sewer Improvements		\$35,582.97	2015	3000000	LMA	People (Used for	45	45	30	67%	45	45	30	67%
03J	Water/Sewer Improvements		\$33,417.03	2015	3000000	LMA	People (Used for	45	45	30	67%	45	45	30	67%
03J	Water/Sewer Improvements		\$7,954.75	2009	3000000	LMA	People (Used for	45	45	30	67%	45	45	30	67%
1	Acquisition of Real Property		\$19,045.25	2015	100000	LMA		0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$15,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GOTHENBURG														
PROJECT NO	13DTR001														
GRANT STATUS	Closeout														
20A	Planning Only (States)		\$9,750.00	2011	6300000	SBA	People (Used for	3,519	3,519	1,290	37%	3,567	3,567	1,309	37%
21A	General Program Administration		\$1,500.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GOTHENBURG														
PROJECT NO	13DTR101														
GRANT STATUS	Closeout														
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$31,785.00	2012	4900000	LMC	People (Used for	0	0	0	0%	0	0	0	0%
17D	Other Commercial/Industrial Improvements		\$205,000.00	2012	5900000	SBA	Businesses	32	32	0	0%	32	32	0	0%
21A	General Program Administration		\$20,000.00	2012	1810000			0	0	0	0%	0	0	0	0%
3	Public Facilities and Improvements (General) (Obsolete)		\$93,215.00	2012	700000	SBA	People (Used for	3,519	3,519	1,290	37%	3,519	3,519	1,290	37%
RECIPIENT	GRAND ISLAND														
PROJECT NO	13CR002														
GRANT STATUS	Closeout														
03K	Street Improvements		\$117,283.00	2011	2300000	LMA	People (Used for	9,207	9,207	5,207	57%	9,207	9,207	5,207	57%
21A	General Program Administration		\$5,000.00	2011	1810000			0	0	0	0%	0	0	0	0%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
3	Public Facilities and Improvements (General) (Obsolete)		\$117,717.00	2011	700000	LMA	People (Used for	9,470	9,470	5,420	57%	11,252	11,252	5,942	53%
RECIPIENT	GRAND ISLAND														
PROJECT NO	13CR102														
GRANT STATUS	Closeout														
21A	General Program Administration		\$5,000.00	2012	1810000			0	0	0	0%	0	0	0	0%
3	Public Facilities and Improvements (General) (Obsolete)		\$295,000.00	2012	700000	LMA	People (Used for	9,470	9,470	5,420	57%	0	0	0	0%
RECIPIENT	HARDY														
PROJECT NO	13PP012														
GRANT STATUS	Closeout														
20	Planning		\$14,400.00	2013	6300000	LMA	People (Used for	159	159	104	65%	159	159	104	65%
21A	General Program Administration		\$1,500.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HARRISON														
PROJECT NO	13WW004														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$193,651.00	2013	3000000	LMA	People (Used for	279	279	151	54%	279	279	151	54%
03J	Water/Sewer Improvements		\$2,991.00	2009	3000000	LMA	People (Used for	279	279	151	54%	279	279	151	54%
03J	Water/Sewer Improvements		\$43,358.00	2012	3000000	LMA	People (Used for	279	279	151	54%	279	279	151	54%
21A	General Program Administration		\$10,000.00	2012	1800000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS														
PROJECT NO	13CR008														
GRANT STATUS	Closeout														
03K	Street Improvements		\$150,000.00	2012	2300000	LMA	People (Used for	1,724	1,724	986	57%	1,724	1,724	986	57%
21A	General Program Administration		\$15,000.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS														
PROJECT NO	13CR108														
GRANT STATUS	Closeout														
03K	Street Improvements		\$336,800.00	2012	2300000	LMA	People (Used for	4,349	4,349	2,621	60%	2,099	2,099	1,437	68%
21A	General Program Administration		\$15,000.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOLDREGE														
PROJECT NO	13CIS001														
GRANT STATUS	Closeout														
20A	Planning Only (States)		\$9,000.00	2012	6300000	LMA	People (Used for	449	449	292	65%	449	449	292	65%
21A	General Program Administration		\$1,000.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOLDREGE														
PROJECT NO	13CIS101														
GRANT STATUS	Closeout														
12	Construction of Housing		\$56,810.42	2014	100000	LMH	Households (Used	3	3	3	100%	3	3	3	100%
21A	General Program Administration		\$10,000.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HUBBELL														
PROJECT NO	13PP011														
GRANT STATUS	Closeout														

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
20	Planning		\$15,429.41	2013	6300000	LMA	People (Used for	68	68	48	71%	68	68	48	71%
21A	General Program Administration		\$1,500.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	13CR004														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$21,444.00	2012	2500000	LMA		0	0	0	0%	0	0	0	0%
03K	Street Improvements		\$131,556.00	2012	2300000	LMA	People (Used for	780	780	446	57%	780	780	446	57%
21A	General Program Administration		\$12,000.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	13CR104														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$82,300.00	2012	2500000	LMA	People (Used for	4,288	4,288	2,313	54%	0	0	0	0%
03K	Street Improvements		\$242,000.00	2012	2300000	LMA	People (Used for	4,288	4,288	2,313	54%	4,288	4,288	2,313	54%
21A	General Program Administration		\$25,000.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KENNARD														
PROJECT NO	13PP004														
GRANT STATUS	Closeout														
20A	Planning Only (States)		\$12,500.00	2012	6300000	LMA	People (Used for	387	387	203	52%	387	387	203	52%
21A	General Program Administration		\$1,000.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LEXINGTON														
PROJECT NO	13CIS002														
GRANT STATUS	Closeout														
20A	Planning Only (States)		\$8,827.00	2012	6300000	LMA	People (Used for	1,581	1,581	866	55%	1,581	1,581	866	55%
21A	General Program Administration		\$1,000.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LEXINGTON														
PROJECT NO	13CIS102														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$35,740.00	2013	3000000	LMA		0	0	0	0%	0	0	0	0%
03K	Street Improvements		\$194,260.00	2013	2300000	LMA	People (Used for	1,581	1,581	866	55%	1,581	1,581	866	55%
21A	General Program Administration		\$20,000.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LINDSAY														
PROJECT NO	13WW001														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$235,000.00	2012	3000000	LMA	People (Used for	236	236	128	54%	236	236	128	54%
21A	General Program Administration		\$15,000.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LONG PINE														
PROJECT NO	13HO2064														
GRANT STATUS	Closeout														
14A	Rehab; Single-Unit Residential		\$85,866.51	2011	5300000	LMH	Housing units	6	6	6	100%	4	4	4	100%
14H	Rehabilitation Administration		\$17,114.08	2011	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$10,730.00	2011	1810000			0	0	0	0%	0	0	0	0%

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		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	LYONS																
PROJECT NO	13ED002																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2011	7000000	LMJ	Jobs	10	10	6	60%	15	15	13	87%
		21A	General Program Administration		\$5,000.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MADISON																
PROJECT NO	13DTR007																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$500.00	2005	6300000	LMA	People (Used for	2,438	2,438	1,596	65%	2,438	2,438	1,596	65%
		20A	Planning Only (States)		\$3,939.00	2009	6300000	LMA	People (Used for	2,438	2,438	1,596	65%	2,438	2,438	1,596	65%
		20A	Planning Only (States)		\$12,123.00	2010	6300000	LMA	People (Used for	2,438	2,438	1,596	65%	2,438	2,438	1,596	65%
		20A	Planning Only (States)		\$11,338.00	2011	6300000	LMA	People (Used for	2,438	2,438	1,596	65%	2,438	2,438	1,596	65%
		21A	General Program Administration		\$2,100.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MADISON																
PROJECT NO	13DTR107																
GRANT STATUS	Release of Funds																
		03K	Street Improvements		\$75,600.00	2014	2300000	LMA	People (Used for	2,438	2,438	1,596	65%	0	0	0	0%
		17B	CI Infrastructure Development		\$96,673.42	2011	5900000	LMA	People (Used for	2,438	2,438	1,596	65%	2,438	2,438	1,596	65%
		17B	CI Infrastructure Development		\$153,226.58	2014	5900000	LMA	People (Used for	2,438	2,438	1,596	65%	2,438	2,438	1,596	65%
		21A	General Program Administration		\$24,500.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MCCOOK																
PROJECT NO	13ED004																
GRANT STATUS	Closeout																
		17B	CI Infrastructure Development		\$99,835.95	2013	6000000	LMJ	Jobs	3	3	2	67%	3	3	3	100%
		21A	General Program Administration		\$3,000.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY																
PROJECT NO	13CIS003																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$8,500.00	2012	6300000	LMA	People (Used for	2,150	2,150	1,210	56%	2,150	2,150	1,210	56%
		21A	General Program Administration		\$1,000.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY																
PROJECT NO	13CIS103																
GRANT STATUS	Release of Funds																
		03K	Street Improvements		\$106,832.77	2014	700000	LMA	People (Used for	1,106	1,106	600	54%	1,106	1,106	600	54%
		21A	General Program Administration		\$11,225.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK																
PROJECT NO	13CR007																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$55,500.00	2012	2300000	LMA	People (Used for	1,589	1,589	929	58%	1,589	1,589	929	58%
		14A	Rehab; Single-Unit Residential		\$22,118.98	2012	5300000	LMH	Households (Used	2	2	2	100%	0	0	0	0%
		14A	Rehab; Single-Unit Residential		\$14,520.43	2012	5410000	LMH	Households (Used	2	2	2	100%	1	1	1	100%
		14I	Lead-Based/Lead Hazard Test/Abate		\$7,000.00	2012	5800002	LMH		0	0	0	0%	0	0	0	0%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	17C	CI Building Acquisition, Construction, Rehabilitation	\$37,500.00	2012	5900000	SBA	Businesses	5	5	3	60%	0	0	0	0%
	21A	General Program Administration	\$15,000.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK														
PROJECT NO	13CR107														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$408,200.00	2012	2300000	LMA	People (Used for	6,342	6,342	3,291	52%	6,342	6,342	3,291	52%
	21A	General Program Administration	\$9,700.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE														
PROJECT NO	13CR001														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$10,000.00	2011	2500000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03K	Street Improvements	\$155,000.00	2011	2300000	LMA	People (Used for	723	723	488	67%	723	723	488	67%
RECIPIENT	NORTH PLATTE														
PROJECT NO	13CR101														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$322,200.00	2012	2300000	LMA	People (Used for	2,082	2,082	1,249	60%	2,082	2,082	1,249	60%
RECIPIENT	OSHKOSH														
PROJECT NO	13PP017														
GRANT STATUS	Closeout														
	20	Planning	\$173.78	2012	6300000	LMA	People (Used for	884	884	572	65%	884	884	572	65%
	20	Planning	\$25,626.22	2013	6300000	LMA	People (Used for	884	884	572	65%	884	884	572	65%
	21A	General Program Administration	\$1,500.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OSMOND														
PROJECT NO	13PW001														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$7,000.00	2012	2500000	LMA		0	0	0	0%	0	0	0	0%
	03K	Street Improvements	\$200,867.66	2012	2300000	LMA	People (Used for	140	140	75	54%	140	140	75	54%
	21A	General Program Administration	\$9,039.12	2012	1810000		People (Used for	0	0	0	0%	0	0	0	0%
RECIPIENT	PAWNEE CITY														
PROJECT NO	13HO6061														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$211,210.00	2013	5300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
	14H	Rehabilitation Administration	\$40,000.00	2013	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$20,000.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTSMOUTH														
PROJECT NO	13CIS004														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$8,200.00	2012	6300000	LMA	People (Used for	3,920	3,920	2,214	56%	3,920	3,920	2,214	56%
	20A	Planning Only (States)	\$300.00	2013	6300000	LMA	People (Used for	3,920	3,920	2,214	56%	3,920	3,920	2,214	56%
	21A	General Program Administration	\$1,000.00	2012	1810000			0	0	0	0%	0	0	0	0%

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	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	PLATTSMOUTH															
PROJECT NO	13CIS104															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$230,000.00	2013	2300000	LMA	People (Used for	1,635	1,635	899	55%	1,635	1,635	899	55%
	21A	General Program Administration		\$16,440.61	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ROSALIE															
PROJECT NO	13WW002															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$111,053.92	2011	3000000	LMA	People (Used for	188	188	118	63%	188	188	118	63%
	03J	Water/Sewer Improvements		\$117,193.38	2013	3000000	LMA	People (Used for	188	188	118	63%	188	188	118	63%
	21A	General Program Administration		\$14,811.54	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCHUYLER															
PROJECT NO	13CIS005															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$6,193.77	2013	6300000	LMA	People (Used for	6,211	6,211	3,572	58%	6,211	6,211	3,572	58%
	21A	General Program Administration		\$1,000.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCHUYLER															
PROJECT NO	13CIS105															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$225,000.00	2013	2300000	LMA	People (Used for	930	930	715	77%	930	930	715	77%
	21A	General Program Administration		\$11,889.71	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	13HO5068															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$375,000.00	2013	5300000	LMH	Housing units	15	15	15	100%	17	17	17	100%
	14H	Rehabilitation Administration		\$60,000.00	2013	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$30,000.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	13PW004															
GRANT STATUS	Closeout															
	03I	Flood Drain Improvements		\$38,349.00	2012	2500000	LMA	People (Used for	1,751	1,751	1,041	59%	0	0	0	0%
	03K	Street Improvements		\$177,651.00	2012	2300000	LMA	People (Used for	1,751	1,751	1,041	59%	1,751	1,751	1,041	59%
	21A	General Program Administration		\$7,000.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	STRATTON															
PROJECT NO	13HO3066															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$117,843.00	2011	5300000	LMH	Housing units	6	6	6	100%	5	5	5	100%
	14H	Rehabilitation Administration		\$22,635.00	2011	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$12,000.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUPERIOR															
PROJECT NO	13PP001															
GRANT STATUS	Closeout															

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20A	Planning Only (States)	\$27,900.00	2012	6300000	LMA	People (Used for	2,055	2,055	1,066	52%	2,055	2,055	1,066	52%
	21A	General Program Administration	\$2,100.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	UPLAND														
PROJECT NO	13PP010														
GRANT STATUS	Closeout														
	20	Planning	\$4,320.00	2011	6300000	LMA	People (Used for	165	165	104	63%	165	165	104	63%
	20	Planning	\$15,280.00	2013	6300000	LMA	People (Used for	165	165	104	63%	165	165	104	63%
	21A	General Program Administration	\$1,500.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WALTHILL														
PROJECT NO	13PP002														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$9,300.00	2012	6300000	LMA	People (Used for	896	896	524	58%	896	896	524	58%
	21A	General Program Administration	\$1,500.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WALTHILL														
PROJECT NO	13PW006														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$5,000.00	2012	2500000	LMA		0	0	0	0%	0	0	0	0%
	03K	Street Improvements	\$179,000.00	2012	2300000	LMA	People (Used for	896	896	524	58%	896	896	524	58%
	21A	General Program Administration	\$8,500.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAUNETA														
PROJECT NO	13HO3067														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$97,535.00	2011	5300000	LMH	Housing units	6	6	6	100%	6	6	6	100%
	14A	Rehab; Single-Unit Residential	\$32,707.00	2013	5300000	LMH	Housing units	6	6	6	100%	6	6	6	100%
	14H	Rehabilitation Administration	\$31,500.00	2013	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$12,000.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAYNE														
PROJECT NO	13CIS006														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$5,902.31	2013	6300000	LMA	People (Used for	865	865	550	64%	865	865	550	64%
	21A	General Program Administration	\$1,000.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAYNE														
PROJECT NO	13CIS106														
GRANT STATUS	Closeout														
	21A	General Program Administration	\$11,175.00	2013	1810000			0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)	\$178,160.00	2013	700000	LMA	People (Used for	930	930	715	77%	865	865	550	64%
	4	Clearance and Demolition	\$25,665.00	2013	300000	SBS	Households (Used	3	3	3	100%	4	4	4	100%
RECIPIENT	WILCOX														
PROJECT NO	13PP014														
GRANT STATUS	Closeout														
	20	Planning	\$20,700.00	2013	6300000	LMA	People (Used for	360	360	187	52%	360	360	187	52%
	21A	General Program Administration	\$1,500.00	2013	1810000			0	0	0	0%	0	0	0	0%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
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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-nine (59) grants in the amount of approximately \$9.5 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-seven (47) grants were awarded for approximately \$6 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, thirteen (13) grants were awarded for a total of \$288,725.
- **Public Works:** Six (6) grants were awarded for \$1,166,000.
- **Water/Wastewater:** Three (3) grants were awarded for \$750,000.
- **Comprehensive Revitalization:** Thirteen (13) grants were awarded for \$3,293,400.
- **Comprehensive Investment & Stabilization:** Six (6) grants were awarded for \$59,000.
- **Downtown Revitalization:** Three (3) grants were awarded for \$456,000.

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 \$1,218,000 were awarded. Zero (0) tourism development grant was awarded totaling \$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 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, 100% 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 - 2020 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 \$10,010,805.67 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2013 allocation, 88.28% 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 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.

Part III: Civil Rights Summary

State's Review of Civil Rights

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

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

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

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

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

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

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

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

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

States Actions to Affirmatively Further Fair Housing

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

DED's Housing Strategies are developed to remove barriers to affordable housing and foster and maintain affordable housing. Please refer to the Housing Priority Section of the 2013 Annual Performance Report to review that information for the 2013 Program Year.

DED recognizes that it can, and where appropriate DED does, take action to overcome impediments to fair housing choice within the State of Nebraska. During the 2013 Program Year, DED undertook the following actions:

DED trained 50 community representatives on housing law, including education about the fair housing complaint system, as well as design and construction standards at CDBG certification trainings.

DED actively participated on the Fair Housing Conference planning committee to ensure that appropriate training and educational opportunities were offered to communities and other representatives across the state regarding fair housing and the barriers to fair housing choice.

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

In the summer of 2011, the Department of Economic Development (DED) contracted with Western Economic Services (WES) of Portland Oregon to satisfy the first requirement which is to conduct an Analysis of Impediments to fair housing choices outside of the Omaha, Lincoln metro area.

A copy of the entire Analysis of Impediments that has been prepared by WES is available on the DED website at: <http://www.neded.org/community/community-info/documentslibrary-a-forms> under the Section titled Nebraska Fair Housing Strategy.

Additional information within the Nebraska Fair Housing Strategy Section also includes information from the AI Presentation and information from previous AI's completed by the Department.

In the preparation of the Analysis of Impediments to Fair Housing Choice (AI) Western Economic Services performed both qualitative and quantitative research which included:

- Socio-economic and housing data from the U.S. Census Bureau;
- Employment data from the U.S. Bureau of Labor Statistics;
- Economic data from the U.S. Bureau of Economic Analysis;
- Investment data from the Community Reinvestment Act;
- Home purchase data from the Home Mortgage Disclosure Act; and
- Housing complaint data from the U.S. Department of Housing and Urban Development and the Nebraska Equal Opportunity Commission.

As well as:

- A fair housing survey of 690 stakeholders throughout the area to investigate fair housing issues in the private and public sectors;

- A planning and zoning survey to identify possible barriers to fair housing choice in established zoning and land use decisions; and
- A fair housing forum broadcast to several locations throughout the state to allow public input and reaction to preliminary findings of the AI.

From that research, WES was able to identify nine (9) public sector and seven (7) private sector impediments. These impediments included:

- Refusal to rent by rental property managers
- Lack of local code enforcement
- Lack of local fair housing policies, ordinances, or regulations
- Inadequate fair housing outreach and education activities
- Insufficient establishment and enforcement of building codes regarding special needs housing
- Discriminatory terms and conditions offered in rental markets
- Failure to make reasonable accommodations
- Lack of actions for affirmatively furthering fair housing by CDBG sub-recipients
- Shortage of fair housing services
- Issuance of predatory-type loans in the home purchase markets
- Denial of home purchase loans
- Lack of statewide fair housing cooperation
- Steering in the real estate markets
- Lack of collaboration among fair housing agencies to contribute to the AI process
- Discriminatory terms and conditions relating to sale
- Language barriers in permitting processes

From this information the Department developed a 2011 Analysis of Impediments to Fair Housing Choice Implementation Plan. This two year plan included measurable and observable objectives that DED would periodically monitor for progress towards the goals of alleviating or eliminating these impediments to fair housing choice.

During the 2012 Program Year, the Department, in coordination with a variety of organizations who had experience working within the fair housing arena and which included: the Nebraska Equal Opportunity Commission (NEOC); the Nebraska Housing Developers Association; High Plains CDC; and Family Housing Advisory Services worked on developing an action plan in which the impediments identified within the AI were prioritized and resources were allocated to a number of activities (See the Sources and Uses Table on following page).

The Department continued to monitor the progress of these activities during the 2013 Program Year and will continue to review the actions taken during the 2014 Program Year as well. The Implementation of the Plan included the Department committed \$200,000 in Administration and Technical Assistance funds and \$75,000 in project funds from the Nebraska Affordable Housing Trust Fund in each of the next two years to address these impediments. The exact mechanism for the distribution of these funds is yet to be decided, but a proposal is noted in the Fair Housing Table. Some of the actions identified in the Table began in 2012, but accomplishments will not be fully realized until the end of the 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.

SOURCES→	CDBG Admin	CDBG TA	HOME Admin	TF Admin	NSP ¹ Admin	TF Project	TOTALS
USES (Activities)							
Fair Housing Testing (Underway)							
NEOC			\$14,000				\$14,000
Family Housing Advisory Services, Inc. ²		\$14,000					\$14,000
High Plains Community Development Corporation, Inc. ³		\$7,000					\$7,000
Fair Housing Training Activities (Planned For)							
Rent Wise Training / Train the Trainer			\$20,000				\$20,000
Rent Wise Community Training Session (5) ⁴	\$15,000						\$15,000
Outreach / Education (Planned For)							
NEOC	\$5,000						\$5,000
Family Housing Advisory Services, Inc.			\$5,000				\$5,000
High Plains Community Development Corporation, Inc.				\$5,000			\$5,000
Financial support Housing.Ne.Gov	\$5,000						\$5,000
Making Homes Accessible / Grant (Underway)						\$75,000	\$75,000
Development of a Guidebook for Property Maintenance Standards and Special Needs Housing (Being Evaluated)		\$15,000	\$15,000	\$15,000			\$45,000
Local policy inventory (Being Evaluated)	\$20,000				\$40,000 ⁵		\$60,000
Fair Housing Conference (financial support) (Completed)		\$10,000					\$10,000
TOTALS:	\$45,000	\$46,000	\$54,000	\$20,000	\$40,000	\$75,000	\$275,000

¹ Can only be used in: (1) Central City; (2) Cozad; (3) Hastings; and (4) Kearney

^{2,3,4} For educational activities related to Cities and Counties

⁵ \$10,000 each, Central City, Cozad, Hastings, and Kearney

Section 3

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK-WHITE	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	WHITE-BLACK-WHITE-HISP	NATIVE-BLACK-HISP	MULTI-RACIAL-HISP
BLUE HILL	13PP013	06300000	0	1,848	6	2	1	1	0	0	0	0	14	17	0	0	0	0	0	0	0	0	0	0	0	
BRADY	13PP015	06300000	0	1,053	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
BRADY	13WW003	03000000	0	1,056	0	0	0	0	0	0	0	0	0	24	0	0	0	0	0	0	0	0	0	0	0	
CAMBRIDGE	13PW002	02500000	0	244	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CHADRON	13DTR003	06300000	0	9,590	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CHADRON	13DTR103	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CHADRON	13DTR103	07000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CHEYENNE CO	13ED001	07300000	0	86	0	0	2	0	1	0	0	0	4	10	0	0	0	0	0	1	0	0	0	0	0	
COLUMBUS	13CR006	05800002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
COLUMBUS	13CR006	05310000	0	8	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	
COZAD	13DTR002	06300000	0	3,851	4	50	15	0	0	0	18	0	37	354	0	0	0	0	0	0	0	0	0	0	0	
COZAD	13DTR102	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
COZAD	13DTR102	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
COZAD	13DTR102	05900000	0	11,553	12	150	45	0	0	0	54	0	111	1,062	0	0	0	0	0	0	0	0	0	0	0	
COZAD	13DTR102	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
COZAD	13DTR102	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
DESHLER	13HO6058	05300000	1	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
DORCHESTER	13PP006	06300000	0	1,177	7	2	2	0	0	0	0	0	42	60	0	0	0	0	0	0	0	0	0	0	0	
DORCHESTER	13PW003	03700000	0	1,177	7	2	2	0	0	0	0	0	42	60	0	0	0	0	0	0	0	0	0	0	0	
DUNCAN	13PP009	06300000	0	652	0	2	2	0	0	0	0	0	10	2	0	0	0	0	0	0	0	0	0	0	0	
DUNCAN	13PW005	02300000	0	985	0	2	2	0	0	0	0	0	10	2	0	0	0	0	0	0	0	0	0	0	0	
FAIRBURY	13PP003	06300000	0	7,585	2	0	15	0	0	0	0	0	10	45	0	0	0	0	0	0	0	0	0	0	0	
FAIRMONT	13HO6059	05300000	0	7	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	
FALLS CITY	13HO6060	05300000	10	26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
FREMONT	13CR003	05800002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
FREMONT	13CR003	05300000	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
FREMONT	13CR003	05410000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
FREMONT	13CR103	02300000	0	11,993	189	72	84	30	0	0	0	0	540	201	0	0	0	0	0	0	0	0	0	0	0	
GENEVA	13HO6056	05300000	0	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
GERING	13DTR105	04900000	0	7,609	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
GERING	13DTR105	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
GERING	13DTR105	00700000	0	7,609	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
GERING	13DTR105	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GILEAD	13WW005	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GILEAD	13WW005	03000000	0	90	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GOTHENBURG	13DTR001	06300000	0	3,565	0	0	0	0	0	2	0	0	169	0	0	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	0
GOTHENBURG	13DTR101	05900000	0	10,695	0	0	0	0	0	6	0	0	338	0	0	0	0	0	0	0	0	0	0	0
GOTHENBURG	13DTR101	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	13CR002	00700000	0	10,772	157	85	72	0	0	0	0	166	5,697	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	13CR002	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	13CR002	05410000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	13CR002	02500000	0	9,207	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	13CR002	02300000	0	18,414	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	13CR102	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	13CR102	02300000	0	29,186	157	85	72	0	0	0	0	166	5,697	0	0	0	0	0	0	0	0	0	0	0
HARDY	13PP012	06300000	0	159	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HARRISON	13WW004	03000000	0	1,116	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	13CR008	02300000	0	5,172	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	13CR108	02300000	0	10,420	16	12	8	1	0	0	0	340	405	0	0	0	0	0	0	0	0	0	0	0
HOLDREGE	13CIS001	06300000	0	882	8	0	4	0	0	0	0	4	16	2	0	0	0	0	0	0	0	0	0	0
HOLDREGE	13CIS101	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOLDREGE	13CIS101	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOLDREGE	13CIS101	02300000	0	449	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HUBBELL	13PP011	06300000	0	136	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	13CR004	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	13CR004	02300000	0	2,340	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	13CR104	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	13CR104	02300000	0	4,288	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KENNARD	13PP004	06300000	0	774	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEXINGTON	13CIS002	06300000	0	2,364	17	34	37	2	19	7	21	32	629	1,299	0	7	8	0	2	0	0	2	515	0
LEXINGTON	13CIS102	02300000	0	1,376	5	3	15	1	16	4	20	30	111	949	0	4	0	0	0	0	0	0	0	0
LEXINGTON	13CIS102	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LINDSAY	13WW001	03000000	0	929	0	0	0	0	0	0	0	15	3	0	0	0	0	0	0	0	0	0	0	9

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	NATIVE-BLACK	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
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	1	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	5,435	96	3	81	0	24	15	9	0	693	252	0	15	5	0	0	9	0	0	663
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	5,808	57	36	33	9	0	0	183	0	120	5,433	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	6,590	141	34	106	3	0	0	0	0	12,689	345	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	2	5	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 Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK-WHITE	NATIVE-BLACK	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
WALTHILL	13PP002	06300000	0	556	20	4	2,904	4	0	0	0	0	96	120	0	0	0	0	0	0	0	0	0	0
WALTHILL	13PW006	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WALTHILL	13PW006	02300000	0	1,174	10	2	1,452	2	0	0	0	0	48	60	0	0	0	0	0	0	0	0	0	0
WAUNETA	13HO3067	05300000	2	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS006	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	05800100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	05800200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	00700000	0	1,974	72	30	12	21	36	0	0	0	450	363	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WILCOX	13PP014	06300000	0	710	1	0	1	0	0	0	0	0	8	2	0	0	1	0	0	0	0	0	0	2
Total for the Year:			25	272,527	1,790	822	5,717	97	220	148	453	79	?	30,524	103	148	128	128	3	9	0	2	10,082	

Nebraska CDBG Performance Evaluation Report:

Grant No: B-14-DC-31-0001

- PART I:
 - *Financial Status*
 - *National Objectives*
 - *Grant Activities Summary*

- PART II:
 - *Assessment of Relationships of Use of Funds to State Objectives*

- PART III:
 - *Civil Rights Data for Program Applicants & Beneficiaries*

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO: B-14-DC-31-0001

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2014 - 06/30/2015

1. FINANCIAL STATUS

A. Total Funds	\$11,836,761.00
<i>Allocation</i>	\$10,348,471.00
<i>Program Income</i>	\$1,488,290.00
B. Amount Obligated To Recipients (Total)	\$9,938,206.59
C. Amount Drawn Down	\$10,348,471.00
D. Amount For State Administration	\$306,969.00
E. Amount For Technical Assistance	\$103,485.00

2. NATIONAL OBJECTIVE

A. Period Specified For Benefit	2013 - 2015
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$8,101,143.91
2. Prevent/Eliminate Slums/Blight	\$1,165,883.09
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$671,179.59
	<i>Total</i> \$9,938,206.59

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AUBURN														
PROJECT NO	14DTR007														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$3,238.55	2012	6300000	SBA	People (Used for	3,348	3,348	1,324	40%	3,348	3,348	1,324	40%
	21A	General Program Administration	\$664.16	2012	1810000			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	\$13,868.00	2014	5900000	SBA	Businesses	20	20	0	0%	25	25	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$135,809.33	2012	5900000	SBA	Businesses	20	20	0	0%	25	25	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$183,322.67	2014	5900000	SBA	Businesses	20	20	0	0%	25	25	0	0%
	21A	General Program Administration	\$17,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CENTRAL CITY														
PROJECT NO	14DTR002														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$27,900.00	2012	6300000	SBA	People (Used for	2,885	2,885	1,250	43%	2,885	2,885	1,250	43%
	21A	General Program Administration	\$2,100.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CENTRAL CITY														
PROJECT NO	14DTR102														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$335,000.00	2014	700000	SBA	People (Used for	2,885	2,885	1,250	43%	2,885	2,885	1,635	57%
	21A	General Program Administration	\$15,000.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS														
PROJECT NO	14CR006														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$120,000.00	2013	5310000	LMH	Housing units	4	4	4	100%	4	4	4	100%
	14H	Rehabilitation Administration	\$15,600.00	2013	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$8,794.25	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRAWFORD														
PROJECT NO	14PP013														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$12,000.00	2014	6300000	LMA	People (Used for	997	997	601	60%	997	997	601	60%
	21A	General Program Administration	\$1,500.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRETE														
PROJECT NO	14HO3S067														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$212,680.00	2014	5300000	LMH	Housing units	8	8	8	100%	9	9	9	100%
	14H	Rehabilitation Administration	\$32,000.00	2014	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$16,000.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	EDGAR														
PROJECT NO	14PP008														
GRANT STATUS	Closeout														

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
	20A	Planning Only (States)	\$22,500.00	2014	6300000	LMA	People (Used for	425	425	310	73%	425	425	310	73%	
	21A	General Program Administration	\$1,690.00	2014	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	FAIRBURY															
PROJECT NO	14HO3S061															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	\$203,264.00	2014	5300000	LMH	Housing units	8	8	8	100%	9	9	9	100%	
	14H	Rehabilitation Administration	\$32,000.00	2014	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	\$16,000.00	2014	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	FAIRBURY															
PROJECT NO	14PP012															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	\$26,250.01	2014	6300000	LMA	People (Used for	3,806	3,806	2,208	58%	3,806	3,806	2,208	58%	
	21A	General Program Administration	\$1,500.00	2014	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	FAIRBURY															
PROJECT NO	14TD001															
GRANT STATUS	Closeout															
	21A	General Program Administration	\$15,000.00	2013	1810000			0	0	0	0%	0	0	0	0%	
	3	Public Facilities and Improvements (General) (Obsolete)	\$210,000.00	2013	4900000	LMC	People (Used for	1,036	1,036	530	51%	1,036	1,036	530	51%	
RECIPIENT	FALLS CITY															
PROJECT NO	14DTR006															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	\$4,809.10	2012	6300000	SBA	People (Used for	4,541	4,541	2,153	47%	4,541	4,541	2,153	47%	
	21A	General Program Administration	\$1,500.00	2012	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	FALLS CITY															
PROJECT NO	14DTR106															
GRANT STATUS	Closeout															
	03L	Sidewalks	\$142,473.51	2014	700000	SBA	People (Used for	4,340	4,340	2,415	56%	4,340	4,340	2,415	56%	
	03L	Sidewalks	\$98,359.11	2015	700000	SBA	People (Used for	4,340	4,340	2,415	56%	4,340	4,340	2,415	56%	
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$92,167.38	2014	5900000	SBA	Businesses	8	8	8	100%	8	8	8	100%	
	21A	General Program Administration	\$17,000.00	2014	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	FIRTH															
PROJECT NO	14WW002															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	\$230,000.00	2014	3000000	LMA	People (Used for	560	560	315	56%	560	560	315	56%	
	21A	General Program Administration	\$20,000.00	2014	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	FREMONT															
PROJECT NO	14CR003															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	\$50,000.00	2013	5300000	LMH	Housing units	2	2	2	100%	2	2	2	100%	
	14A	Rehab; Single-Unit Residential	\$49,499.40	2013	5410000	LMH	Housing units	2	2	2	100%	2	2	2	100%	
	14H	Rehabilitation Administration	\$18,000.00	2013	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	\$6,000.00	2013	1810000			0	0	0	0%	0	0	0	0%	

Consolidated Annual Performance Evaluation Report ■ ■ ■

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	FREMONT																
PROJECT NO	14CR103																
GRANT STATUS	Closeout																
	03K	Street Improvements		\$1,647.00	2013	2300000	LMA	People (Used for	610	610	320	52%	610	610	320	52%	
	03K	Street Improvements		\$12,778.50	2010	2300000	LMA	People (Used for	610	610	320	52%	610	610	320	52%	
	03K	Street Improvements		\$48,570.00	2011	2300000	LMA	People (Used for	610	610	320	52%	610	610	320	52%	
	03K	Street Improvements		\$12,258.00	2013	2300000	LMA	People (Used for	610	610	320	52%	610	610	320	52%	
	03K	Street Improvements		\$74,213.21	2013	2300000	LMA	People (Used for	610	610	320	52%	610	610	320	52%	
	21A	General Program Administration		\$11,286.00	2013	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	FREMONT																
PROJECT NO	14DTR004																
GRANT STATUS	Closeout																
	20A	Planning Only (States)		\$5,250.00	2012	6300000	SBA	People (Used for	25,245	25,245	10,255	41%	25,245	25,245	10,255	41%	
	21A	General Program Administration		\$1,500.00	2012	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	FREMONT																
PROJECT NO	14DTR104																
GRANT STATUS	Closeout																
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$4.00	2006	5900000	SBA	People (Used for	25,245	25,245	10,225	41%	26,450	26,450	10,743	41%	
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$6,738.00	2007	5900000	SBA	People (Used for	25,245	25,245	10,225	41%	26,450	26,450	10,743	41%	
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$3,000.00	2008	5900000	SBA	People (Used for	25,245	25,245	10,225	41%	26,450	26,450	10,743	41%	
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$1,700.00	2009	5900000	SBA	People (Used for	25,245	25,245	10,225	41%	26,450	26,450	10,743	41%	
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$8,168.94	2010	5900000	SBA	People (Used for	25,245	25,245	10,225	41%	26,450	26,450	10,743	41%	
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$245,543.85	2011	5900000	SBA	People (Used for	25,245	25,245	10,225	41%	26,450	26,450	10,743	41%	
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$59,845.21	2012	5900000	SBA	People (Used for	25,245	25,245	10,225	41%	26,450	26,450	10,743	41%	
	21A	General Program Administration		\$25,000.00	2012	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	GENEVA																
PROJECT NO	14DTR005																
GRANT STATUS	Closeout																
	20A	Planning Only (States)		\$5,000.00	2012	6300000	SBA	People (Used for	2,119	2,119	712	34%	2,193	2,193	712	32%	
	21A	General Program Administration		\$350.00	2012	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	GRAND ISLAND																
PROJECT NO	14CR002																
GRANT STATUS	Closeout																
	21A	General Program Administration		\$5,000.00	2015	1810000			0	0	0	0%	0	0	0	0%	
	3	Public Facilities and Improvements (General) (Obsolete)		\$220,000.00	2015	700000	LMA	People (Used for	4,478	4,478	2,639	59%	11,252	11,252	5,942	53%	
RECIPIENT	GREENWOOD																
PROJECT NO	14PP018																
GRANT STATUS	Closeout																
	20A	Planning Only (States)		\$26,624.98	2014	6300000	LMA	People (Used for	495	495	280	57%	495	495	280	57%	
	21A	General Program Administration		\$2,100.00	2014	1810000			0	0	0	0%	0	0	0	0%	

Consolidated Annual Performance Evaluation Report ■ ■ ■

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	HASTINGS															
PROJECT NO	14CR008															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$135,000.00	2013	2300000	LMA	People (Used for	5,103	5,103	3,119	61%	5,103	5,103	3,119	61%
	21A	General Program Administration		\$15,000.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS															
PROJECT NO	14CR108															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$262,000.00	2013	2300000	LMA	People (Used for	5,103	5,103	3,119	61%	5,103	5,103	3,119	61%
	21A	General Program Administration		\$25,000.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HAY SPRINGS															
PROJECT NO	14PP016															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$12,000.00	2014	6300000	LMA	People (Used for	465	465	275	59%	465	465	275	59%
	21A	General Program Administration		\$1,500.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HEBRON															
PROJECT NO	14HO3S059															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$212,757.25	2014	5300000	LMH	Housing units	8	8	8	100%	10	10	10	100%
	14H	Rehabilitation Administration		\$32,000.00	2014	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$16,000.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOLBROOK															
PROJECT NO	14HO3C062															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$124,934.25	2014	5300000	LMH	Housing units	5	5	5	100%	5	5	5	100%
	14H	Rehabilitation Administration		\$20,000.00	2014	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$10,000.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOLDREGE															
PROJECT NO	14CIS001															
GRANT STATUS	Terminate															
	1	Acquisition of Real Property		\$0.00	2014	100000	LMA	People (Used for	283	283	184	65%	0	0	0	0%
	21A	General Program Administration		\$1,750.00	2014	1810000			0	0	0	0%	0	0	0	0%
	4	Clearance and Demolition		\$0.00	2014	300000	LMA		340	340	221	65%	0	0	0	0%
RECIPIENT	HOWELLS															
PROJECT NO	14PW001															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$85,600.00	2013	2300000	LMA	People (Used for	31	31	22	71%	31	31	22	71%
	21A	General Program Administration		\$7,171.92	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HUMBOLDT															
PROJECT NO	14HO3S056															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$157,252.00	2013	5300000	LMH	Housing units	7	7	7	100%	7	7	7	100%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14A	Rehab; Single-Unit Residential	\$1,892.00	2014	5300000	LMH	Housing units	7	7	7	100%	7	7	7	100%
	14H	Rehabilitation Administration	\$28,000.00	2014	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$14,000.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	14CR004														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$118,314.08	2013	2300000	LMA	People (Used for	2,589	2,589	1,368	53%	4,288	4,288	2,313	54%
	21A	General Program Administration	\$15,000.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	14CR104														
GRANT STATUS	Closeout														
	03L	Sidewalks	\$135,000.00	2014	2300000	LMA	People (Used for	620	620	375	60%	620	620	375	60%
	21A	General Program Administration	\$15,000.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LEXINGTON														
PROJECT NO	14CIS002														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$230,000.00	2014	2300000	LMA	People (Used for	1,595	1,595	1,020	64%	1,595	1,595	1,020	64%
	21A	General Program Administration	\$20,000.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MADISON														
PROJECT NO	14PP014														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$24,000.00	2014	6300000	LMA	People (Used for	2,438	2,438	1,596	65%	2,438	2,438	1,596	65%
	21A	General Program Administration	\$1,700.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MERRIMAN														
PROJECT NO	14WW001														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$231,701.67	2014	3000000	LMA	People (Used for	150	150	120	80%	150	150	120	80%
	03J	Water/Sewer Improvements	\$3,298.33	2009	3000000	LMA	People (Used for	150	150	120	80%	150	150	120	80%
	21A	General Program Administration	\$7,222.24	2014	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$7,777.76	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY														
PROJECT NO	14CIS003														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$160,577.47	2014	2300000	LMA	People (Used for	2,150	2,150	1,210	56%	2,150	2,150	1,210	56%
	03K	Street Improvements	\$0.00	2017	2300000	LMA	People (Used for	2,150	2,150	1,210	56%	2,150	2,150	1,210	56%
	21A	General Program Administration	\$20,000.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY														
PROJECT NO	14HO3S058														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$119,869.54	2014	5300000	LMH	Housing units	8	8	8	100%	7	7	7	100%
	14H	Rehabilitation Administration	\$32,000.00	2014	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$16,000.00	2014	1810000			0	0	0	0%	0	0	0	0%

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		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	NEBRASKA CITY																
PROJECT NO	14TD002																
GRANT STATUS	Closeout																
	21A	General Program Administration			\$18,000.00	2014	1810000			0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)			\$129,695.00	2010	4900000	LMC	People (Used for	7,949	7,949	4,065	51%	7,949	7,949	4,065	51%
	3	Public Facilities and Improvements (General) (Obsolete)			\$1,646.21	2011	4900000	LMC	People (Used for	7,949	7,949	4,065	51%	7,949	7,949	4,065	51%
	3	Public Facilities and Improvements (General) (Obsolete)			\$89,058.79	2014	4900000	LMC	People (Used for	7,949	7,949	4,065	51%	7,949	7,949	4,065	51%
RECIPIENT	NELSON																
PROJECT NO	14PP015																
GRANT STATUS	Monitoring																
	20A	Planning Only (States)			\$22,500.00	2014	6300000	LMA	People (Used for	615	615	325	53%	615	615	325	53%
	21A	General Program Administration			\$1,694.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEWMAN GROVE																
PROJECT NO	14PW002																
GRANT STATUS	Closeout																
	03J	Water/Sewer Improvements			\$5,108.02	2013	2500000	LMA	People (Used for	721	721	410	57%	721	721	410	57%
	03K	Street Improvements			\$228,900.00	2013	2300000	LMA	People (Used for	721	721	410	57%	721	721	410	57%
	21A	General Program Administration			\$10,919.98	2013	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration			\$4,080.02	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK																
PROJECT NO	14CR007																
GRANT STATUS	Closeout																
	03K	Street Improvements			\$81,000.00	2013	3000000	LMA	People (Used for	1,589	1,589	929	58%	1,589	1,589	929	58%
	14A	Rehab; Single-Unit Residential			\$14,776.00	2013	5300000	LMH		2	2	2	100%	2	2	2	100%
	14H	Rehabilitation Administration			\$3,000.00	2013	5800001	LMH		0	0	0	0%	0	0	0	0%
	14H	Rehabilitation Administration			\$179.00	2013	5800002	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration			\$12,000.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK																
PROJECT NO	14CR107																
GRANT STATUS	Closeout																
	03J	Water/Sewer Improvements			\$52,954.93	2013	3000000	LMA	People (Used for	1,465	1,465	860	59%	1,465	1,465	860	59%
	03J	Water/Sewer Improvements			\$227,045.07	2014	3000000	LMA	People (Used for	1,465	1,465	860	59%	1,465	1,465	860	59%
	21A	General Program Administration			\$7,000.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE																
PROJECT NO	14CR001																
GRANT STATUS	Release of Funds																
	03K	Street Improvements			\$150,000.00	2013	2300000	LMA	People (Used for	1,531	1,531	908	59%	1,531	1,531	908	59%
RECIPIENT	NORTH PLATTE																
PROJECT NO	14CR101																
GRANT STATUS	Release of Funds																
	03J	Water/Sewer Improvements			\$50,000.00	2013	2500000	LMA		0	0	0	0%	0	0	0	0%
	03K	Street Improvements			\$237,000.00	2013	2300000	LMA	People (Used for	2,365	2,365	1,315	56%	2,365	2,365	1,315	56%

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	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	OAKDALE															
PROJECT NO	14PP004															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$5,813.00	2011	6300000	LMA	People (Used for	342	342	180	53%	342	342	180	53%
	20A	Planning Only (States)		\$20,225.60	2013	6300000	LMA	People (Used for	342	342	180	53%	342	342	180	53%
	21A	General Program Administration		\$2,100.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OCONTO															
PROJECT NO	14WW004															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$193,755.86	2014	3000000	LMA	People (Used for	151	151	83	55%	151	151	83	55%
	21A	General Program Administration		\$15,000.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OSHKOSH															
PROJECT NO	14WW003															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$38,881.30	2011	3000000	LMA	People (Used for	865	865	480	55%	865	865	480	55%
	03J	Water/Sewer Improvements		\$196,118.70	2014	3000000	LMA	People (Used for	865	865	480	55%	865	865	480	55%
	21A	General Program Administration		\$15,000.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PERU															
PROJECT NO	14PW003															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$235,000.00	2013	2300000	LMA	People (Used for	569	569	299	53%	569	569	299	53%
	21A	General Program Administration		\$15,000.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PHILLIPS															
PROJECT NO	14PW004															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$137,444.02	2013	2300000	LMA	People (Used for	307	307	185	60%	307	307	185	60%
	21A	General Program Administration		\$13,100.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLAINVIEW															
PROJECT NO	14PW005															
GRANT STATUS	Closeout															
	21A	General Program Administration		\$12,684.25	2013	1810000			0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)		\$237,315.75	2013	920000	LMA	People (Used for	1,222	1,222	648	53%	1,222	1,222	648	53%
RECIPIENT	PLATTSMOUTH															
PROJECT NO	14CIS004															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$195,000.00	2014	2300000	LMA		1,593	1,593	856	54%	1,593	1,593	856	54%
	21A	General Program Administration		\$15,000.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTSMOUTH															
PROJECT NO	14DTR001															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$18,750.00	2012	6300000	SBA	People (Used for	6,610	6,610	3,311	50%	6,610	6,610	3,311	50%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
21A	General Program Administration		\$1,500.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTSMOUTH														
PROJECT NO	14DTR101														
GRANT STATUS	Closeout														
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$33,928.44	2015	5900000	SBA	Businesses	6	6	6	100%	10	10	10	100%
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$202,234.44	2013	5900000	SBA	Businesses	6	6	6	100%	10	10	10	100%
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$3,015.56	2009	5900000	SBA	Businesses	6	6	6	100%	10	10	10	100%
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$26,115.46	2015	5900000	SBA	Businesses	6	6	6	100%	10	10	10	100%
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$26,741.54	2013	5900000	SBA	Businesses	6	6	6	100%	10	10	10	100%
21A	General Program Administration		\$23,500.00	2014	1810000			0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$500.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCHUYLER														
PROJECT NO	14CIS005														
GRANT STATUS	Closeout														
03K	Street Improvements		\$166,830.84	2014	2300000	LMA		6,211	6,211	3,572	58%	6,211	6,211	3,572	58%
21A	General Program Administration		\$9,754.43	2014	1810000			0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$360.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCRIBNER														
PROJECT NO	14PW006														
GRANT STATUS	Closeout														
03K	Street Improvements		\$210,434.46	2013	2300000	LMA	People (Used for	971	971	522	54%	971	971	522	54%
21A	General Program Administration		\$7,622.97	2013	1810000			0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$4,286.98	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	14PW007														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$15,197.00	2013	3000000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
03K	Street Improvements		\$227,803.00	2013	2300000	LMA	People (Used for	1,599	1,599	884	55%	1,599	1,599	884	55%
21A	General Program Administration		\$7,000.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUPERIOR														
PROJECT NO	14PP007														
GRANT STATUS	Closeout														
20A	Planning Only (States)		\$3.00	2010	6300000	LMA	People (Used for	1,820	1,820	1,085	60%	1,820	1,820	1,085	60%
20A	Planning Only (States)		\$4,558.92	2011	6300000	LMA	People (Used for	1,820	1,820	1,085	60%	1,820	1,820	1,085	60%
20A	Planning Only (States)		\$8,400.00	2012	6300000	LMA	People (Used for	1,820	1,820	1,085	60%	1,820	1,820	1,085	60%
20A	Planning Only (States)		\$12,259.68	2014	6300000	LMA	People (Used for	1,820	1,820	1,085	60%	1,820	1,820	1,085	60%
21A	General Program Administration		\$2,100.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TECUMSEH														
PROJECT NO	14HO3S057														
GRANT STATUS	Closeout														
14A	Rehab; Single-Unit Residential		\$11,956.00	2011	5300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
14A	Rehab; Single-Unit Residential		\$44,535.00	2013	5300000	LMH	Housing units	10	10	10	100%	10	10	10	100%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14A	Rehab; Single-Unit Residential	\$164,689.70	2014	5300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
	14H	Rehabilitation Administration	\$37,513.21	2014	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$20,000.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	UNION														
PROJECT NO	14PP019														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$24,000.00	2014	6300000	LMA	People (Used for	240	240	140	58%	240	240	140	58%
	21A	General Program Administration	\$1,700.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAKEFIELD														
PROJECT NO	14PP005														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$27,314.42	2014	6300000	LMA	People (Used for	1,345	1,345	770	57%	1,345	1,345	770	57%
	21A	General Program Administration	\$2,100.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAKEFIELD														
PROJECT NO	14PW008														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$241,000.00	2013	2300000	LMA	People (Used for	1,451	1,451	806	56%	1,451	1,451	806	56%
	21A	General Program Administration	\$9,000.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAYNE														
PROJECT NO	14CIS006														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$53,000.00	2014	2300000	LMA	People (Used for	865	865	550	64%	865	865	550	64%
	14A	Rehab; Single-Unit Residential	\$25,000.00	2014	5300000	LMH	Housing units	3	3	3	100%	3	3	3	100%
	14H	Rehabilitation Administration	\$6,250.00	2014	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$13,000.00	2014	1810000			0	0	0	0%	0	0	0	0%
	4	Clearance and Demolition	\$27,553.68	2014	300000	LMA		865	865	550	64%	865	865	550	64%
RECIPIENT	YORK														
PROJECT NO	14HO3S060														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$200,799.50	2014	5300000	LMH	Housing units	8	8	8	100%	10	10	10	100%
	14H	Rehabilitation Administration	\$32,000.00	2014	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$16,000.00	2014	1810000			0	0	0	0%	0	0	0	0%

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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-one (51) grants in the amount of \$8.5 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. Thirty-nine (39) grants were awarded for approximately \$5 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, ten (10) grants were awarded for a total of \$246,784.
- **Public Works:** Eight (8) grants were awarded for \$1,779,800.
- **Water/Wastewater:** Three (3) grants were awarded for \$750,000.
- **Comprehensive Revitalization:** Twelve (12) grants were awarded for \$2,295,000.
- **Comprehensive Investment & Stabilization:** Zero (0) there were no CIS projects awarded during the 2014 Program Year.
- **Downtown Revitalization:** Six (6) grants were awarded for \$75,350.

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. Two (2) economic development grants totaling approximately \$872,955 were awarded. Two (2) tourism development grants were awarded totaling \$463,400.

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. Eight (8) grants were awarded for \$2,044,535.

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, 100% 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 2020 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 \$9,938,206.59 was obligated to project activities (excludes state and grantee administration and technical assistance) from the 2014 allocation, 81.52% 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. 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 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.

Part III: Civil Rights Summary

State's Review of Civil Rights

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

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

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

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

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

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

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

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

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

States Actions to Affirmatively Further Fair Housing

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

DED's Housing Strategies are developed to remove barriers to affordable housing and foster and maintain affordable housing. Please refer to the Housing Priority Section of the 2014 Annual Performance Report to review that information for the 2014 Program Year.

DED recognizes that it can, and where appropriate DED does, take action to overcome impediments to fair housing choice within the State of Nebraska. During the 2014 Program Year, DED undertook the following actions:

DED trained 45 community representatives on housing law, including education about the fair housing complaint system, as well as design and construction standards at CDBG certification trainings.

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

In the summer of 2011, the Department of Economic Development (DED) contracted with Western Economic Services (WES) of Portland Oregon to satisfy the first requirement which is to conduct an Analysis of Impediments to fair housing choices outside of the Omaha, Lincoln metro area.

A copy of the entire Analysis of Impediments that has been prepared by WES is available on the DED website at: <http://www.neded.org/community/community-info/documentslibrary-a-forms> under the Section titled Nebraska Fair Housing Strategy.

Additional information within the Nebraska Fair Housing Strategy Section also includes information from the AI Presentation and information from previous AI's completed by the Department.

In the preparation of the Analysis of Impediments to Fair Housing Choice (AI) Western Economic Services performed both qualitative and quantitative research which included:

- Socio-economic and housing data from the U.S. Census Bureau;
- Employment data from the U.S. Bureau of Labor Statistics;
- Economic data from the U.S. Bureau of Economic Analysis;
- Investment data from the Community Reinvestment Act;
- Home purchase data from the Home Mortgage Disclosure Act; and
- Housing complaint data from the U.S. Department of Housing and Urban Development and the Nebraska Equal Opportunity Commission.

as well as:

- A fair housing survey of 690 stakeholders throughout the area to investigate fair housing issues in the private and public sectors;
- A planning and zoning survey to identify possible barriers to fair housing choice in established zoning and land use decisions; and
- A fair housing forum broadcast to several locations throughout the state to allow public input and reaction to preliminary findings of the AI.

From that research, WES was able to identify nine (9) public sector and seven (7) private sector impediments. These impediments included:

- Refusal to rent by rental property managers
- Lack of local code enforcement
- Lack of local fair housing policies, ordinances, or regulations
- Inadequate fair housing outreach and education activities
- Insufficient establishment and enforcement of building codes regarding special needs housing
- Discriminatory terms and conditions offered in rental markets
- Failure to make reasonable accommodations
- Lack of actions for affirmatively furthering fair housing by CDBG sub-recipients
- Shortage of fair housing services
- Issuance of predatory-type loans in the home purchase markets
- Denial of home purchase loans
- Lack of statewide fair housing cooperation
- Steering in the real estate markets
- Lack of collaboration among fair housing agencies to contribute to the AI process
- Discriminatory terms and conditions relating to sale
- Language barriers in permitting processes

From this information the Department developed a 2011 Analysis of Impediments to Fair Housing Choice Implementation Plan. This two-year plan included measurable and observable objectives that DED would periodically monitor for progress towards the goals of alleviating or eliminating these impediments to fair housing choice.

During the 2012 Program Year, the Department, in coordination with a variety of organizations who had experience working within the fair housing arena and which included: the Nebraska Equal Opportunity Commission (NEOC); the Nebraska Housing Developers Association; High Plains CDC; and Family Housing Advisory Services worked on developing an action plan in which the impediments identified within the AI were prioritized and resources were allocated to a number of activities (See the Sources and Uses Table on following page).

The Department continued to monitor the progress of these activities during the 2013 Program Year and will continue to review the actions taken during the 2014 Program Year as well. The Implementation of the Plan included the Department committed \$200,000 in Administration and Technical Assistance funds and \$75,000 in project funds from the Nebraska Affordable Housing Trust Fund in each of the next two years to address these impediments. The exact mechanism for the distribution of these funds is yet to be decided, but a proposal is noted in the Fair Housing Table. Some of the actions identified in the Table began in 2012, but accomplishments will not be fully realized until the end of the 2014 Program Year (June 2015).

Overall, the Implementation Plan is intended to be a dynamic plan to address the impediments to Fair Housing Choice as identified in the 2011 AI. The impediments that have been identified as the most pressing have been discussed by the various participating groups as have the proposed actions to be taken. The Department believes there is a general consensus of the goals of the plan although there has been some discussion of who best can carry out some of those actions. One of the unstated impediments, but certainly one of the goals, is to further cooperation and collaboration of the various fair housing organizations.

The Department has requested progress reports from each of the groups identified within the Sources and Uses Table, and will make adjustments to the implementation plan based on those findings. The current status of each of the goals is noted within the Table below.

SOURCES→	CDBG Admin	CDBG TA	HOME Admin	TF Admin	NSP ¹ Admin	TF Project	TOTALS
USES (Activities)							
Fair Housing Testing (Underway)							
NEOC			\$14,000				\$14,000
Family Housing Advisory Services, Inc. ²		\$14,000					\$14,000
High Plains Community Development Corporation, Inc. ³		\$7,000					\$7,000
Fair Housing Training Activities (Planned For)							
Rent Wise Training / Train the Trainer			\$20,000				\$20,000
Rent Wise Community Training Session (5) ⁴	\$15,000						\$15,000
Outreach / Education (Planned For)							
NEOC	\$5,000						\$5,000
Family Housing Advisory Services, Inc.			\$5,000				\$5,000
High Plains Community Development Corporation, Inc.				\$5,000			\$5,000
Financial support Housing, Ne. Gov	\$5,000						\$5,000
Making Homes Accessible / Grant (Underway)						\$75,000	\$75,000
Development of a Guidebook for Property Maintenance Standards and Special Needs Housing (Being Evaluated)		\$15,000	\$15,000	\$15,000			\$45,000
Local policy inventory (Being Evaluated)	\$20,000				\$40,000 ⁵		\$60,000
Fair Housing Conference (financial support) (Completed)		\$10,000					\$10,000
TOTALS:	\$45,000	\$46,000	\$54,000	\$20,000	\$40,000	\$75,000	\$275,000

¹ Can only be used in: (1) Central City; (2) Cozad; (3) Hastings; and (4) Kearney

^{2, 3, 4} For educational activities related to Cities and Counties

⁵ \$10,000 each, Central City, Cozad, Hastings, and Kearney

During the 2014 Program, the State reviewed its strategy to affirmatively further fair housing which included:

- Testing, enforcement, and education for landlords and property managers to better understand some barriers to affordable housing;
- Improvements to guidance on barriers to affordable housing and monitoring by DED;
- Partnering with the NEOC (Nebraska Equal Opportunity Commission) and the Fair Housing Center of Nebraska and Iowa in order to improve outreach and education;
- Educating grantees about potential barriers to affordable housing.

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

- Evaluating ways in which to attract additional residential contractors, particularly those that are willing to construct moderate priced homes in communities. Some incentives have been proposed which include: providing zero interest loans to contractors to build residential units; providing low priced or free residential lots for development; and also to provide additional points in housing applications for those applicants that compile lists of interested contractors that may work on projects if applications are funded;
- Working with developers and contractors to identify any cost saving measures that might be appropriate to implement in order to save on the cost of materials and labor. In some instances, the State is able to partner with community colleges and high school students who are interested in the trades in working on the development of residential units. These collaborative efforts have been utilized in some housing projects and are encouraged within project development.

- Partnering with housing developers, non-profit entities, and communities in creating additional housing stock throughout the state.
- Working to assist in infrastructure improvements and development for residential areas. This is completed through many of the State's initiatives including through the Nebraska Affordable Housing Program (NHAP).
- Assistance with code enforcement development and implementation is encouraged and implemented in many communities through State programs that include: Comprehensive Revitalization, Comprehensive Investment & Stabilization, and in many other housing initiatives.
- The State will continue to improve the housing conditions of persons who are living in substandard housing by assisting within owner occupied rehabilitation and new residential construction of quality affordable housing.
- The State will continue to reduce the risk of lead based paint hazards in aging housing stock by continuing lead based compliance and reduction efforts for houses that are assisted with state and federal resources.

Section 3

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
AUBURN	14DTR007	06300000	0	3,348	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUBURN	14DTR107	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUBURN	14DTR107	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CENTRAL CITY	14DTR002	06300000	0	2,670	6	72	44	0	26	67	0	0	131	0	67	0	0	0	0	0	0	0	0	0
CENTRAL CITY	14DTR102	00700000	0	5,715	3	7	13	5	11	8	8	0	49	57	0	8	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	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	0
CRETE	14HO3S0	05300000	0	9	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0
EDGAR	14PP008	06300000	0	1,275	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	14HO3S0	05300000	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	14PP012	06300000	0	10,950	15	6	69	0	0	0	0	0	378	7,300	10	0	46	0	0	0	0	0	0	0
FAIRBURY	14TD001	04900000	0	3,108	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	14DTR006	06300000	0	8,568	11	21	138	0	0	0	0	0	128	64	0	0	0	0	0	0	0	0	0	0
FALLS CITY	14DTR106	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	14DTR106	00700000	0	4,340	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	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	0
FREMONT	14CR003	05410000	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	14CR003	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	14CR103	02300000	0	2,778	0	0	84	0	0	0	0	0	188	120	0	0	8	0	0	0	0	0	0	160
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	0
FREMONT	14DTR104	05900000	0	50,250	496	442	344	64	388	116	292	0	508	3,378	174	116	214	0	130	0	74	0	402	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	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	0
GREENWOOD	14PP018	06300000	0	1,453	0	0	12	0	0	20	0	0	0	8	0	20	0	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	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	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	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	0
HOLBROOK	14HO3C0	05300000	4	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOLDREGE	14CIS001	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOLDREGE	14CIS001	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
HOWELLS	14PW001	02300000	0	93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HUMBOLDT	14HO3S0	05300000	0	10	0	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	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	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	0
MADISON	14PP014	06300000	0	4,929	72	24	75	0	0	0	0	0	2,214	1,197	33	0	21	0	0	0	0	0	0	0
MERRIMAN	14WW001	03000000	0	600	0	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	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	0
NEBRASKA CITY	14HO3S0	05300000	0	13	0	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	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	0
NEWMAN GROVE	14PW002	02500000	0	721	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	0
NORFOLK	14CR007	05800001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	14CR007	05300000	2	2	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	0
NORFOLK	14CR007	03000000	0	2,788	42	1	43	0	8	5	3	0	288	448	0	5	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	0	42
NORTH PLATTE	14CR001	02300000	0	2,874	26	16	16	2	0	0	48	0	80	274	0	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	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	0
OCONTO	14WW004	03000000	0	485	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0	6
OSHKOSH	14WW003	03000000	0	3,374	8	0	41	0	0	0	0	0	37	63	0	0	2	0	0	0	0	0	0	3
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	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	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	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	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	0
PLATTSMOUTH	14DTR101	05900000	0	6,174	115	0	0	0	0	0	97	0	90	0	0	0	0	0	0	0	0	0	0	90
SCHUYLER	14CIS005	02300000	0	6,063	129	33	90	3	0	0	0	0	12,315	0	0	0	0	0	0	0	0	0	0	4,060

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
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	9	0	1	0	0	0	0	0	0	0	3	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	661	24	10	4	7	12	0	0	0	150	121	0	0	0	0	0	0	0	0	0
WAYNE	14CIS006	02300000	0	1,316	48	20	8	14	24	0	0	0	300	242	0	0	0	0	0	0	0	0	0
YORK	14ED004	07000000	0	6	0	0	0	0	0	0	1	0	4	3	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 the Year:			9	268,627	1,587	993	1,341	119	610	325	632	241	?	28,254	278	325	307	307	130	0	121	0	6,164

Nebraska CDBG Performance Evaluation Report:

Grant No: B-15-DC-31-0001

- PART I:
 - *Financial Status*
 - *National Objectives*
 - *Grant Activities Summary*

- PART II:
 - *Assessment of Relationships of Use of Funds to State Objectives*

- PART III:
 - *Civil Rights Data for Program Applicants & Beneficiaries*

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: November 30, 2023

07/01/2015 - 06/30/2016

1. FINANCIAL STATUS

A. Total Funds	\$11,089,928.00
<i>Allocation</i>	<i>\$9,464,002.00</i>
<i>Program Income</i>	<i>\$1,625,926.00</i>
B. Amount Obligated To Recipients (Total)	\$9,464,002.00
C. Amount Drawn Down	\$9,464,002.00
D. Amount For State Administration	\$383,920.06
E. Amount For Technical Assistance	\$0.00

2. NATIONAL OBJECTIVE

A. Period Specified For Benefit	2013 - 2015
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$5,943,255.48
2. Prevent/Eliminate Slums/Blight	\$2,311,832.71
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$751,930.56
	<i>Total</i> \$9,007,018.75

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	BEATRICE																
PROJECT NO	15DTR009																
GRANT STATUS	Closeout																
	20	Planning		\$27,500.00	2014	6300000	SBA	People (Used for	12,280	12,280	5,150	42%	12,061	12,061	4,589	38%	
	21A	General Program Administration		\$2,100.00	2014	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	BEATRICE																
PROJECT NO	15DTR109																
GRANT STATUS	Closeout																
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$316,983.25	2015	5900000	SBA	Businesses	17	17	17	100%	13	13	13	100%	
	21A	General Program Administration		\$10,000.00	2015	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	BEATRICE																
PROJECT NO	15PW010																
GRANT STATUS	Closeout																
	03I	Flood Drain Improvements		\$5,000.00	2015	3700000	LMA	People (Used for	1,250	1,250	675	54%	1,250	1,250	675	54%	
	03J	Water/Sewer Improvements		\$35,000.00	2015	2500000	LMA	People (Used for	1,250	1,250	675	54%	1,250	1,250	675	54%	
	03K	Street Improvements		\$200,000.00	2015	2300000	LMA	People (Used for	1,250	1,250	675	54%	1,250	1,250	675	54%	
	21A	General Program Administration		\$10,000.00	2014	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	BENKELMAN																
PROJECT NO	15HO33070																
GRANT STATUS	Closeout																
	14A	Rehab; Single-Unit Residential		\$150,000.00	2015	5300000	LMH	Housing units	6	6	6	100%	7	7	7	100%	
	14H	Rehabilitation Administration		\$24,000.00	2015	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%	
	21A	General Program Administration		\$12,000.00	2015	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	BLUE SPRINGS																
PROJECT NO	15PW015																
GRANT STATUS	Release of Funds																
	03K	Street Improvements		\$225,000.00	2015	2300000	LMA	People (Used for	310	310	180	58%	310	310	180	58%	
	21A	General Program Administration		\$25,000.00	2015	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	BROWNVILLE																
PROJECT NO	15DTR007																
GRANT STATUS	Closeout																
	20A	Planning Only (States)		\$26,800.00	2012	6300000	SBA	People (Used for	110	110	45	41%	110	110	45	41%	
	21A	General Program Administration		\$1,890.00	2012	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	BROWNVILLE																
PROJECT NO	15DTR107																
GRANT STATUS	Release of Funds																
	03L	Sidewalks		\$102,500.00	2015	700000	SBA	People (Used for	117	117	117	100%	10	117	117	1170%	
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$8,000.00	2015	3800000	SBA	Businesses	0	0	0	0%	0	0	0	0%	
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$204,500.00	2015	5900000	SBA	Businesses	10	10	10	100%	10	10	10	100%	
	21A	General Program Administration		\$35,000.00	2015	1810000			0	0	0	0%	0	0	0	0%	

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		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	BRUNSWICK																
PROJECT NO	15PP011																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$3,750.00	2015	6300000	LMA	People (Used for	140	140	75	54%	140	140	75	54%
		21A	General Program Administration		\$1,500.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BUTTE																
PROJECT NO	15HO32068																
GRANT STATUS	Monitoring																
		14A	Rehab; Single-Unit Residential		\$147,599.80	2015	5300000	LMH	Housing units	6	6	6	100%	8	8	8	100%
		14H	Rehabilitation Administration		\$26,207.51	2015	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$12,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CLEARWATER																
PROJECT NO	15PP003																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$23,925.00	2015	6300000	LMA	People (Used for	390	390	210	54%	390	390	210	54%
		21A	General Program Administration		\$1,900.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CLEARWATER																
PROJECT NO	15WW001																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$209,015.24	2015	3000000	LMA	People (Used for	390	390	210	54%	390	390	210	54%
		21A	General Program Administration		\$20,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS																
PROJECT NO	15CR006																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$353,032.00	2014	5310000	LMH	Housing units	10	10	10	100%	10	10	10	100%
		14H	Rehabilitation Administration		\$23,747.00	2014	5800001	LMH	Housing units	0	0	0	0%	0	0	0	0%
		14I	Lead-Based/Lead Hazard Test/Abate		\$10,700.00	2014	5800002	LMH	Housing units	0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$6,720.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COZAD																
PROJECT NO	15HO33076																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$256,500.00	2015	5300000	LMH	Housing units	10	10	10	100%	12	12	12	100%
		14H	Rehabilitation Administration		\$21,100.00	2015	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$20,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CREIGHTON																
PROJECT NO	15DTR006																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$27,900.00	2014	6300000	SBA	People (Used for	1,270	1,270	610	48%	1,270	1,270	610	48%
		21A	General Program Administration		\$2,100.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CREIGHTON																
PROJECT NO	15DTR106																
GRANT STATUS	Release of Funds																

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$3,753.00	2015	3800000	SBA	Businesses	0	0	0	0%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$301,492.68	2015	5900000	SBA	Businesses	25	25	25	100%	25	25	25	100%
	21A	General Program Administration	\$24,502.15	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRETE														
PROJECT NO	15DTR002														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$28,500.00	2014	6300000	SBA	People (Used for	5,915	5,915	3,255	55%	5,915	5,915	2,828	48%
	21A	General Program Administration	\$1,500.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRETE														
PROJECT NO	15DTR102														
GRANT STATUS	Closeout														
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$8,000.00	2015	3800000	SBA		0	0	0	0%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$307,000.00	2015	5900000	SBA	Businesses	29	29	29	100%	21	21	21	100%
	21A	General Program Administration	\$35,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	EDGAR														
PROJECT NO	15WW002														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$225,000.00	2015	3000000	LMA	People (Used for	425	425	310	73%	425	425	310	73%
	21A	General Program Administration	\$25,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ELBA														
PROJECT NO	15PP009														
GRANT STATUS	Closeout														
	20	Planning	\$8,250.00	2015	6300000	LMA	People (Used for	295	295	165	56%	295	295	165	56%
	21A	General Program Administration	\$770.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	EWING														
PROJECT NO	15PP010														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$3,750.00	2015	6300000	LMA	People (Used for	454	454	244	54%	454	454	244	54%
	21A	General Program Administration	\$1,500.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	15CR003														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$45,834.42	2014	5300000	LMH	Housing units	2	2	2	100%	2	2	2	100%
	14A	Rehab; Single-Unit Residential	\$272,153.98	2014	5410000	LMH	Housing units	11	11	11	100%	8	8	8	100%
	14H	Rehabilitation Administration	\$18,990.00	2014	5800001	LMH	Housing units	0	0	0	0%	0	0	0	0%
	14I	Lead-Based/Lead Hazard Test/Abate	\$19,500.00	2014	5800002	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$28,695.02	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS														
PROJECT NO	15CR008														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$168,676.00	2014	2300000	LMA	People (Used for	1,015	1,015	545	54%	1,015	1,015	545	54%
	21A	General Program Administration	\$18,741.00	2015	1810000			0	0	0	0%	0	0	0	0%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	KEARNEY														
PROJECT NO	15CR004														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$204,192.00	2014	2300000	LMA		1,075	1,075	850	79%	1,075	1,075	850	79%
	21A	General Program Administration	\$17,000.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	15DTR004														
GRANT STATUS	Closeout														
	20	Planning	\$13,000.00	2014	6300000	SBA	People (Used for	27,565	27,565	12,825	47%	0	0	0	0%
	21A	General Program Administration	\$1,500.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	15DTR104														
GRANT STATUS	Closeout														
	03L	Sidewalks	\$159,000.00	2015	4900000	LMC	People (Used for	3,059	3,059	1,564	51%	3,059	3,059	1,564	51%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$48,646.00	2015	5900000	SBA	Businesses	3	3	3	100%	3	3	3	100%
	21A	General Program Administration	\$30,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)	\$111,000.00	2015	700000	SBA	People (Used for	3,059	3,059	1,564	51%	3,059	3,059	1,564	51%
RECIPIENT	LEXINGTON														
PROJECT NO	15HO33075														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$54,083.82	2015	5300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
	14A	Rehab; Single-Unit Residential	\$102,063.63	2011	5300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
	14A	Rehab; Single-Unit Residential	\$75,686.00	2012	5300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
	14A	Rehab; Single-Unit Residential	\$2,263.00	2007	5300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
	14H	Rehabilitation Administration	\$9,000.00	2015	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$18,525.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MINDEN														
PROJECT NO	15DTR005														
GRANT STATUS	Closeout														
	20	Planning	\$21,450.00	2014	6300000	SBA	People (Used for	2,505	2,505	1,070	43%	2,505	2,505	1,070	43%
	21A	General Program Administration	\$1,500.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MINDEN														
PROJECT NO	15DTR105														
GRANT STATUS	Closeout														
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$76,546.30	2015	5900000	SBA	Businesses	14	14	14	100%	14	14	14	100%
	21A	General Program Administration	\$20,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)	\$175,000.00	2014	700000	SBA	Public Facilities	705	705	360	51%	11	705	360	3273%
	3	Public Facilities and Improvements (General) (Obsolete)	\$33,203.00	2015	700000	SBA	Public Facilities	705	705	360	51%	11	705	360	3273%
	3	Public Facilities and Improvements (General) (Obsolete)	\$45,000.00	2014	4900000	LMC	People (Used for	705	705	360	51%	705	705	360	51%
	3	Public Facilities and Improvements (General) (Obsolete)	\$250.00	2015	4900000	LMC	People (Used for	705	705	360	51%	705	705	360	51%

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	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	NELIGH															
PROJECT NO	15DTR008															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$25,740.00	2014	6300000	SBA	People (Used for	1,480	1,480	675	46%	1,480	1,480	675	46%
	21A	General Program Administration		\$2,100.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NELIGH															
PROJECT NO	15DTR108															
GRANT STATUS	Release of Funds															
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$5,215.39	2015	3800000	SBA	Businesses	0	0	0	0%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$314,098.19	2015	5900000	SBA	Businesses	18	18	0	0%	23	23		0%
	21A	General Program Administration		\$19,409.10	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEWMAN GROVE															
PROJECT NO	15PW011															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$234,666.00	2015	2300000	LMA	People (Used for	721	721	410	57%	721	721	410	57%
	21A	General Program Administration		\$8,968.30	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK															
PROJECT NO	15CR007															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$88,941.00	2014	3000000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03K	Street Improvements	N	\$247,539.73	2014	2300000	LMA	People (Used for	1,465	1,465	860	59%	1,465	1,465	860	59%
	14A	Rehab; Single-Unit Residential		\$0.00	2014	5300000	LMH	Housing units	4	4	4	100%	4	4	4	100%
	14A	Rehab; Single-Unit Residential		\$25,000.00	2014	5410000	LMH	Housing units	8	8	8	100%	1	1	1	100%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$37,500.00	2014	5900000	LMA	Businesses	9	9	9	100%	9	9	9	100%
	14H	Rehabilitation Administration		\$502.77	2014	5800002	LMH	Housing units	0	0	0	0%	0	0	0	0%
	14I	Lead-Based/Lead Hazard Test/Abate		\$1,957.50	2014	5800001	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$5,088.00	2010	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$7,362.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE															
PROJECT NO	15CR001															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$189,105.00	2014	2300000	LMA	People (Used for	3,530	3,530	2,025	57%	3,530	3,530	2,118	60%
RECIPIENT	NORTH PLATTE															
PROJECT NO	15PP008															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$4,944.59	2013	6300000	SBA	People (Used for	24,145	24,145	10,855	45%	24,145	24,145	10,855	45%
	20A	Planning Only (States)		\$8,570.00	2014	6300000	SBA	People (Used for	24,145	24,145	10,855	45%	24,145	24,145	10,855	45%
	20A	Planning Only (States)		\$485.41	2015	6300000	SBA	People (Used for	24,145	24,145	10,855	45%	24,145	24,145	10,855	45%
	20A	Planning Only (States)		\$5,000.00	2014	6300000	SBA	People (Used for	24,145	24,145	10,855	45%	24,145	24,145	10,855	45%
	21A	General Program Administration		\$1,350.00	2015	1810000			0	0	0	0%	0	0	0	0%

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	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	OAKDALE															
PROJECT NO	15PP012															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$3,750.00	2015	6300000	LMA	People (Used for	345	345	180	52%	345	345	180	52%
	21A	General Program Administration		\$1,500.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ORCHARD															
PROJECT NO	15PP013															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)		\$3,750.00	2015	6300000	LMA	People (Used for	370	370	235	64%	370	370	235	64%
	21A	General Program Administration		\$1,500.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PAGE															
PROJECT NO	15PP014															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$3,750.00	2015	6300000	LMA	People (Used for	250	250	130	52%	250	250	130	52%
	21A	General Program Administration		\$1,500.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RED CLOUD															
PROJECT NO	15PP006															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$25,638.60	2015	6300000	LMA	People (Used for	1,020	1,020	529	52%	1,020	1,020	529	52%
	20A	Planning Only (States)		\$2,261.40	2013	6300000	LMA	People (Used for	1,020	1,020	529	52%	1,020	1,020	529	52%
	21A	General Program Administration		\$2,100.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RED CLOUD															
PROJECT NO	15PW002															
GRANT STATUS	Closeout															
	03M	Child Care Centers		\$225,000.00	2014	8100000	LMC	People (Used for	30	30	16	53%	36	36	20	56%
	21A	General Program Administration		\$25,000.00	2014	18100000			0	0	0	0%	0	0	0	0%
RECIPIENT	ROCA															
PROJECT NO	15PP005															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$23,041.99	2015	6300000	LMA	People (Used for	300	300	160	53%	300	300	160	53%
	21A	General Program Administration		\$1,600.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCHUYLER															
PROJECT NO	15PP004															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$26,969.99	2015	6300000	LMA	People (Used for	6,211	6,211	3,572	58%	6,211	6,211	3,572	58%
	21A	General Program Administration		\$2,100.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	15HO35074															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$330,630.30	2015	5300000	LMH	Housing units	15	15	15	100%	17	17	17	100%
	14H	Rehabilitation Administration		\$46,106.91	2015	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$30,000.00	2015	1810000			0	0	0	0%	0	0	0	0%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	15PW013														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$9,252.00	2015	2500000	LMA		0	0	0	0%	0	0	0	0%
	03K	Street Improvements	\$233,748.00	2015	2300000	LMA	People (Used for	1,705	1,705	1,010	59%	1,705	1,705	1,010	59%
	21A	General Program Administration	\$6,292.77	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUPERIOR														
PROJECT NO	15DTR011														
GRANT STATUS	Closeout														
	20	Planning	\$25,425.00	2014	6300000	SBA	People (Used for	1,820	1,820	1,085	60%	1,820	1,820	1,085	60%
	21A	General Program Administration	\$2,100.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUPERIOR														
PROJECT NO	15DTR111														
GRANT STATUS	Release of Funds														
	03L	Sidewalks	\$315,000.00	2015	4900000	LMC	People (Used for	1,820	1,820	1,085	60%	1,820	1,820	1,085	60%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$0.00	2015	5900000	SBA	Businesses	3	3	0	0%	7	7	0	0%
	21A	General Program Administration	\$35,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TALMAGE														
PROJECT NO	15HO16072														
GRANT STATUS	Monitoring														
	14A	Rehab; Single-Unit Residential	\$199,169.00	2015	5300000	LMH	Housing units	8	8	8	100%	8	8	8	100%
	14H	Rehabilitation Administration	\$32,000.00	2015	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$16,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TERRYTOWN														
PROJECT NO	15WW003														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$235,000.00	2015	3000000	LMA	People (Used for	910	910	625	69%	910	910	625	69%
	21A	General Program Administration	\$15,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAKEFIELD														
PROJECT NO	15PW009														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$176,420.00	2015	2300000	LMA	People (Used for	1,345	1,345	770	57%	1,345	1,345	770	57%
	03K	Street Improvements	\$11,793.77	2013	2300000	LMA	People (Used for	1,345	1,345	770	57%	1,345	1,345	770	57%
	21A	General Program Administration	\$6,231.23	2015	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$1,575.00	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WALTHILL														
PROJECT NO	15PW003														
GRANT STATUS	Release of Funds														
	03E	Neighborhood Facilities	\$229,373.71	2014	920000	LMA	People (Used for	780	780	511	66%	780	780	511	66%
	21A	General Program Administration	\$19,931.86	2014	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$694.43	2018	1810000			0	0	0	0%	0	0	0	0%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	WAUNETA														
PROJECT NO	15HO33069														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$132,666.00	2015	5300000	LMH	Housing units	6	6	6	100%	6	6	6	100%
	14H	Rehabilitation Administration	\$30,507.00	2015	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	14H	Rehabilitation Administration	\$2,263.00	2015	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$15,000.00	2015	1810000			0	0	0	0%	0	0	0	0%

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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-four (54) grants in the amount of approximately \$9.4. 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-seven (47) grants were awarded for approximately \$7.6 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, eleven (11) grants were awarded for a total of \$178,795.
- **Public Works:** Seven (7) grants were awarded for \$1,692,193.
- **Water/Wastewater:** Four (4) grants were awarded for \$861,000.
- **Comprehensive Revitalization:** Six (6) grants were awarded for \$1,834,010.
- **Comprehensive Investment & Stabilization:** Six (6) grants were awarded for \$1,150,000.
- **Downtown Revitalization:** Thirteen (13) grants were awarded for \$1,965,290.

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. Zero (0) tourism development grant was awarded totaling \$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 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 \$3,522,192.11 of 2015 funds which had been obligated to projects during the 2015 Program Year, \$273,449 went to grantees as local administration. Of the \$3,248,743.10 that went to project activities, 99% was used to benefit low and moderate-income persons. At end of the 2015 Program Year, the Department had obligated only a small portion of the 2015 allocation, and therefore this percentage will increase as these funds are obligated to projects.

Update of Evaluation of Extent of Low and Moderate Income Benefit – 2020 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 \$9,007,018.75 was obligated to project activities (excludes state and grantee administration and technical assistance) from the 2015 allocation, 65.98% 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.

Part III: Civil Rights Summary

State's Review of Civil Rights

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

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

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

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

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

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

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

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

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

States Actions to Affirmatively Further Fair Housing

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

DED's Housing Strategies are developed to remove barriers to affordable housing and foster and maintain affordable housing. Please refer to the Housing Priority Section of the 2014 Annual Performance Report to review that information for the 2014 Program Year.

DED recognizes that it can, and where appropriate DED does, take action to overcome impediments to fair housing choice within the State of Nebraska. During the 2014 Program Year, DED undertook the following actions:

DED trained 45 community representatives on housing law, including education about the fair housing complaint system, as well as design and construction standards at CDBG certification trainings.

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

In the summer of 2011, the Department of Economic Development (DED) contracted with Western Economic Services (WES) of Portland Oregon to satisfy the first requirement which is to conduct an Analysis of Impediments to fair housing choices outside of the Omaha, Lincoln metro area.

A copy of the entire Analysis of Impediments that has been prepared by WES is available on the DED website at: <http://www.neded.org/community/community-info/documentslibrary-a-forms> under the Section titled Nebraska Fair Housing Strategy.

Additional information within the Nebraska Fair Housing Strategy Section also includes information from the AI Presentation and information from previous AI's completed by the Department.

In the preparation of the Analysis of Impediments to Fair Housing Choice (AI) Western Economic Services performed both qualitative and quantitative research which included:

- Socio-economic and housing data from the U.S. Census Bureau;
- Employment data from the U.S. Bureau of Labor Statistics;

- Economic data from the U.S. Bureau of Economic Analysis;
- Investment data from the Community Reinvestment Act;
- Home purchase data from the Home Mortgage Disclosure Act; and
- Housing complaint data from the U.S. Department of Housing and Urban Development and the Nebraska Equal Opportunity Commission.

As well as:

- A fair housing survey of 690 stakeholders throughout the area to investigate fair housing issues in the private and public sectors;
- A planning and zoning survey to identify possible barriers to fair housing choice in established zoning and land use decisions; and
- A fair housing forum broadcast to several locations throughout the state to allow public input and reaction to preliminary findings of the AI.

From that research, WES was able to identify nine (9) public sector and seven (7) private sector impediments. These impediments included:

- Refusal to rent by rental property managers
- Lack of local code enforcement
- Lack of local fair housing policies, ordinances, or regulations
- Inadequate fair housing outreach and education activities
- Insufficient establishment and enforcement of building codes regarding special needs housing
- Discriminatory terms and conditions offered in rental markets
- Failure to make reasonable accommodations
- Lack of actions for affirmatively furthering fair housing by CDBG sub-recipients
- Shortage of fair housing services
- Issuance of predatory-type loans in the home purchase markets
- Denial of home purchase loans
- Lack of statewide fair housing cooperation
- Steering in the real estate markets
- Lack of collaboration among fair housing agencies to contribute to the AI process
- Discriminatory terms and conditions relating to sale
- Language barriers in permitting processes

From this information the Department developed a 2011 Analysis of Impediments to Fair Housing Choice Implementation Plan. This two-year plan included measurable and observable objectives that DED would periodically monitor for progress towards the goals of alleviating or eliminating these impediments to fair housing choice.

During the 2012 Program Year, the Department, in coordination with a variety of organizations who had experience working within the fair housing arena and which included: the Nebraska Equal Opportunity Commission (NEOC); the Nebraska Housing Developers Association; High Plains CDC; and Family Housing Advisory Services worked 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.

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.

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL-MULTI	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	BLACK-WHITE-HISP	WHITE-BLACK-HISP	RACIAL-MULTI-HISP
BEATRICE	15DTR009	06300000	0	12,061	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	3,750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BENKELMAN	15HO3307	05300000	5	7	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	108	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	2
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	10	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	1,116	2	4	0	0	8	0	20	20	56	0	8	0	0	0	0	0	0	20	20
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	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CREIGHTON	15DTR006	06300000	0	3,672	0	0	0	0	0	0	0	0	138	10	0	0	0	0	0	0	0	0	10
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	3,520	56	147	17	2	26	16	20	1	2,111	0	0	16	0	0	0	0	0	0	0
CRETE	15DTR102	05900000	0	9,830	144	348	68	14	0	0	0	0	3,516	1,600	12	0	28	10	0	0	0	0	3,316
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	22	0	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	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	15CR003	05410000	0	4	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0
HASTINGS	15CR008	02300000	0	1,015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	15CR004	02300000	0	3,142	11	18	4	0	4	3	5	8	30	0	0	3	0	0	0	0	0	0	0
KEARNEY	15DTR004	06300000	0	55,130	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL-MULTI	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	RACIAL-MULTI-HISP
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	36,118	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEXINGTON	15HO3307	05300000	7	20	0	0	0	0	0	0	0	0	10	0	0	0	0	0	0	0	0	0	0
MINDEN	15DTR005	06300000	0	5,010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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	678	0	0	0	0	0	0	0	27	0	0	0	0	0	0	0	0	0	0	27
NELIGH	15DTR008	06300000	0	1,480	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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	2,628	0	20	8	0	4	0	8	0	216	292	0	0	0	0	0	0	0	0	0
NORFOLK	15CR007	05900000	0	1,406	9	0	8	0	0	0	0	0	42	355	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	4,218	27	0	24	0	0	0	0	0	126	1,065	0	0	0	0	0	0	0	0	0
NORFOLK	15CR007	02300000	0	1,406	9	0	8	0	0	0	0	0	42	355	0	0	0	0	0	0	0	0	42
NORFOLK	15CR007	03000000	0	1,406	9	0	8	0	0	0	0	0	42	355	0	0	0	0	0	0	0	0	0
NORTH PLATTE	15CR001	02300000	0	6,880	31	21	21	2	0	0	105	0	0	353	0	0	0	0	0	0	0	0	0
NORTH PLATTE	15PP008	06300000	0	28,324	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	3,014	8	4	3	0	5	4	5	0	17	27	0	4	0	0	0	0	0	0	0
RED CLOUD	15PW002	08100000	0	1,055	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ROCA	15PP005	06300000	0	458	1	0	0	0	0	3	1	1	136	0	0	3	0	0	0	0	0	0	0
SCHUYLER	15PP004	06300000	0	6,063	129	33	90	3	0	0	0	0	12,315	2,021	0	0	0	0	0	0	0	0	6,099
SOUTH SIOUX CITY	15HO3507	05300000	8	17	0	1	0	0	0	0	0	0	0	6	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	2,628	45	36	33	2	7	0	0	0	29	397	0	0	0	0	0	0	0	0	0
SUPERIOR	15DTR011	06300000	0	1,820	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	WHITE-HISP	NATIVE-HISP	MULTI-RACIAL-HISP
TALMAGE	15HO1607	05300000	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TERRYTOWN	15WW003	03000000	0	1,700	2	0	76	0	0	0	0	0	42	20	0	0	0	0	0	0	0	0	0	0	0	0
WAKEFIELD	15PW009	02300000	0	3,539	12	14	14	4	6	2	0	0	444	976	0	2	0	0	0	0	0	0	0	0	0	0
WALTHILL	15PW003	00920000	0	1,218	6	0	1,872	0	24	0	0	0	0	69	0	0	0	0	0	0	0	0	0	0	0	0
WAUNETA	15HO3306	05300000	2	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total for the Year:			23	214,718	568	678	2,299	32	97	47	179	44	?	8,459	12	47	28	28	0	0	0	0	20	9,516		

Nebraska CDBG Performance Evaluation Report:

Grant No: B-16-DC-31-0001

- PART I:
 - *Financial Status*
 - *National Objectives*
 - *Grant Activities Summary*

- PART II:
 - *Assessment of Relationships of Use of Funds to State Objectives*

- PART III:
 - *Civil Rights Data for Program Applicants & Beneficiaries*

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO: B-16-DC-31-0001

REPORTING PERIOD

Data as of: November 30, 2023

07/01/2016 - 06/30/2017

1. FINANCIAL STATUS

A. Total Funds	\$10,723,984.00
<i>Allocation</i>	\$9,944,180.00
<i>Program Income</i>	\$779,804.00
B. Amount Obligated To Recipients (Total)	\$9,944,180.00
C. Amount Drawn Down	\$9,944,180.00
D. Amount For State Administration	\$398,325.40
E. Amount For Technical Assistance	\$0.00

2. NATIONAL OBJECTIVE

A. Period Specified For Benefit	2016 - 2018
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$6,850,810.53
2. Prevent/Eliminate Slums/Blight	\$1,628,791.14
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$763,395.56
	<i>Total</i> \$9,242,997.23

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ALBION																
PROJECT NO	16DTR001																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$22,006.48	2015	6300000	SBA	People (Used for	1,797	1,797	0	0%	1,797	1,797	0	0%
		21A	General Program Administration		\$3,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BLUE HILL																
PROJECT NO	16PW002																
GRANT STATUS	Release of Funds																
		03K	Street Improvements		\$225,000.00	2014	2300000	LMA	People (Used for	936	936	483	52%	936	936	483	52%
		21A	General Program Administration		\$25,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BROWNVILLE																
PROJECT NO	16TD001																
GRANT STATUS	Release of Funds																
		17C	CI Building Acquistion, Construction, Rehabilitation		\$52,000.00	2015	700000	SBA	Businesses	1	1	0	0%	1	1	0	0%
		21A	General Program Administration		\$922.98	2015	1810000			0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$14,077.02	2015	1810000			0	0	0	0%	0	0	0	0%
		3	Public Facilities and Improvements (General) (Obsolete)		\$8,000.00	2016	3800000	LMC		0	0	0	0%	0	0	0	0%
		3	Public Facilities and Improvements (General) (Obsolete)		\$275,000.00	2015	4900000	LMC	People (Used for	835	835	428	51%	835	835	428	51%
RECIPIENT	BRUNSWICK																
PROJECT NO	16PP002																
GRANT STATUS	Release of Funds																
		20A	Planning Only (States)		\$22,500.00	2014	6300000	LMA	People (Used for	140	140	75	54%	140	140	75	54%
		21A	General Program Administration		\$3,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BURWELL																
PROJECT NO	16PW003																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$121,744.56	2015	2500000	LMA	People (Used for	1,225	1,225	645	53%	1,225	1,225	645	53%
		03J	Water/Sewer Improvements		\$5,297.28	2012	2500000	LMA	People (Used for	1,225	1,225	645	53%	1,225	1,225	645	53%
		03J	Water/Sewer Improvements		\$0.00	2015	2500000	LMA	People (Used for	1,225	1,225	645	53%	1,225	1,225	645	53%
		21A	General Program Administration		\$13,600.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CAMBRIDGE																
PROJECT NO	16DTR002																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$27,000.00	2016	6300000	SBA	People (Used for	1,063	1,063	0	0%	1,063	1,063	0	0%
		21A	General Program Administration		\$3,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS																
PROJECT NO	16CD001																
GRANT STATUS	Closeout																
		20	Planning		\$8,401.50	2015	6300000	LMA	People (Used for	6,825	6,825	3,755	55%	6,825	6,825	3,755	55%
		21A	General Program Administration		\$2,655.00	2015	1810000			0	0	0	0%	0	0	0	0%

Consolidated Annual Performance Evaluation Report ■ ■ ■

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	COLUMBUS																
PROJECT NO	16CD101																
GRANT STATUS	Release of Funds																
	03K	Street Improvements		\$100,000.00	2014	2300000	LMA	People (Used for	6,825	6,825	3,755	55%	0	0	0	0%	
	03K	Street Improvements		\$2,678.61	2013	3800000	LMA	People (Used for	0	0	0	0%	0	0	0	0%	
	03K	Street Improvements		\$5,321.39	2017	3800000	LMA	People (Used for	0	0	0	0%	0	0	0	0%	
	14A	Rehab; Single-Unit Residential		\$104,960.69	2017	5310000	LMH	Housing units	6	6	6	100%	6	6	6	100%	
	14A	Rehab; Single-Unit Residential		\$88,539.31	2017	5310000	LMH	Housing units	6	6	6	100%	6	6	6	100%	
	14H	Rehabilitation Administration		\$9,000.00	2016	0580A000	LMH	Housing units	0	0	0	0%	0	0	0	0%	
	14H	Rehabilitation Administration		\$2,400.00	2012	0580A000	LMH	Housing units	0	0	0	0%	0	0	0	0%	
	14I	Lead-Based/Lead Hazard Test/Abate		\$2,100.00	2012	0580B000	LMH	Housing units	0	0	0	0%	0	0	0	0%	
	21A	General Program Administration		\$35,000.00	2016	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	COLUMBUS																
PROJECT NO	16CD201																
GRANT STATUS	Release of Funds																
	03J	Water/Sewer Improvements	N	\$52,247.96	2017	3000000	LMA	People (Used for	6,825	6,825	3,755	55%	6,825	6,825	3,755	55%	
	03J	Water/Sewer Improvements	N	\$1,695.00	2017	3800000	LMA		0	0	0	0%	0	0	0	0%	
	14A	Rehab; Single-Unit Residential	N	\$376,250.00	2017	5310000	LMH	Housing units	4	4	4	100%	4	4	4	100%	
	14H	Rehabilitation Administration	N	\$37,000.00	2017	0580A000	LMH		0	0	0	0%	0	0	0	0%	
	14I	Lead-Based/Lead Hazard Test/Abate	N	\$4,000.00	2017	0580B000	LMH	Housing units	0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	N	\$9,767.14	2017	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	CRETE																
PROJECT NO	16PP006																
GRANT STATUS	Release of Funds																
	20A	Planning Only (States)		\$11,500.00	2016	6300000	LMA	People (Used for	5,915	5,915	3,255	55%	5,915	5,915	3,255	55%	
	20A	Planning Only (States)		\$15,500.00	2015	6300000	LMA	People (Used for	5,915	5,915	3,255	55%	5,915	5,915	3,255	55%	
	21A	General Program Administration		\$3,000.00	2014	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	CROOKSTON																
PROJECT NO	16PP007																
GRANT STATUS	Closeout																
	20A	Planning Only (States)		\$11,250.00	2016	6300000	LMA	People (Used for	63	63	39	62%	63	63	39	62%	
	21A	General Program Administration		\$3,000.00	2016	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	DAWSON CO																
PROJECT NO	16TD002																
GRANT STATUS	Release of Funds																
	17C	CI Building Acquisition, Construction, Rehabilitation		\$5,000.00	2015	3800000	LMC	Businesses	1	0	0	0%	1	1	0	0%	
	21A	General Program Administration		\$4,000.00	2014	1810000			0	0	0	0%	0	0	0	0%	
	21A	General Program Administration		\$11,000.00	2016	1810000			0	0	0	0%	0	0	0	0%	
	3	Public Facilities and Improvements (General) (Obsolete)		\$327,000.00	2016	4900000	LMC	People (Used for	3,979	3,969	2,025	51%	3,969	3,969	2,025	51%	
	3	Public Facilities and Improvements (General) (Obsolete)		\$3,000.00	2015	4900000	LMC	People (Used for	3,979	3,969	2,025	51%	3,969	3,969	2,025	51%	

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		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	DESHLER																
PROJECT NO	16HO36062																
GRANT STATUS	Release of Funds																
	14A	Rehab; Single-Unit Residential		\$199,908.19	2016	5300000	LMH		Housing units	8	8	8	100%	10	10	10	100%
	14H	Rehabilitation Administration		\$38,373.30	2016	5800000	LMH		Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$24,830.25	2016	1810000				0	0	0	0%	0	0	0	0%
RECIPIENT	EWING																
PROJECT NO	16PP003																
GRANT STATUS	Closeout																
	20A	Planning Only (States)		\$18,500.00	2016	6300000	LMA			454	454	244	54%	454	454	244	54%
	21A	General Program Administration		\$2,500.00	2015	1810000				0	0	0	0%	0	0	0	0%
RECIPIENT	EWING																
PROJECT NO	16PW004																
GRANT STATUS	Closeout																
	03J	Water/Sewer Improvements		\$31,363.79	2015	2500000	LMA		People (Used for	0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements		\$62,048.21	2014	2500000	LMA		People (Used for	0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements		\$8,588.00	2009	2500000	LMA		People (Used for	0	0	0	0%	0	0	0	0%
	03K	Street Improvements		\$15,885.76	2015	2300000	LMA		People (Used for	454	454	244	54%	454	454	244	54%
	03K	Street Improvements		\$107,114.24	2013	2300000	LMA		People (Used for	454	454	244	54%	454	454	244	54%
	21A	General Program Administration		\$14,500.00	2015	1810000				0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$10,500.00	2014	1810000				0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY																
PROJECT NO	16HO36064																
GRANT STATUS	Release of Funds																
	14A	Rehab; Single-Unit Residential		\$245,357.86	2014	5300000	LMH		Housing units	10	10	10	100%	10	10	10	100%
	14H	Rehabilitation Administration		\$48,125.00	2015	5800000	LMH			0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$22,085.00	2014	1810000				0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$11,040.00	2015	1810000				0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY																
PROJECT NO	16PP004																
GRANT STATUS	Release of Funds																
	20A	Planning Only (States)		\$27,000.00	2016	6300000	LMA		People (Used for	3,942	3,942	2,124	54%	3,942	3,942	2,124	54%
	21A	General Program Administration		\$3,000.00	2016	1810000				0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRMONT																
PROJECT NO	16HO36063																
GRANT STATUS	Closeout																
	14A	Rehab; Single-Unit Residential		\$317,184.00	2016	5300000	LMH		Housing units	13	13	13	100%	13	13	13	100%
	14H	Rehabilitation Administration		\$62,562.00	2016	5800000	LMH		Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$43,063.00	2016	1810000				0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT																
PROJECT NO	16CD002																
GRANT STATUS	Closeout																

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
20A	Planning Only (States)		\$10,332.90	2015	6300000	LMA	People (Used for	7,875	7,875	4,515	57%	7,875	7,875	4,515	57%
21A	General Program Administration		\$3,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	16CD102														
GRANT STATUS	Release of Funds														
03A	Senior Centers		\$200,000.00	2016	910000	LMC	People (Used for	5,417	5,417	2,763	51%	0	0	0	0%
03A	Senior Centers		\$24,805.00	2016	910000	LMC	People (Used for	5,417	5,417	2,763	51%	0	0	0	0%
03A	Senior Centers		\$3,195.00	2016	3800000	LMC	Public Facilities	0	0	0	0%	0	0	0	0%
03A	Senior Centers		\$2,124.43	2016	4900000	LMC	People (Used for	3,100	3,100	1,581	51%	0	0	0	0%
03A	Senior Centers		\$91,627.36	2014	4900000	LMC	People (Used for	3,100	3,100	1,581	51%	0	0	0	0%
03A	Senior Centers		\$13,248.21	2016	4900000	LMC	People (Used for	3,100	3,100	1,581	51%	0	0	0	0%
21A	General Program Administration		\$15,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	16CD202														
GRANT STATUS	Release of Funds														
03Z	Other Public Improvements Not Listed in 03A-03T	N	\$2,845.00	2017	3800000	LMC	People (Used for	0	0	0	0%	0	0	0	0%
03Z	Other Public Improvements Not Listed in 03A-03T	N	\$464,472.00	2017	4900000	LMC	People (Used for	5,417	5,417	2,763	51%	0	0	0	0%
21A	General Program Administration	N	\$7,683.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GOTHENBURG														
PROJECT NO	16HO33067														
GRANT STATUS	Release of Funds														
14A	Rehab; Single-Unit Residential		\$300,000.00	2016	5300000	LMH	Housing units	12	12	12	100%	8	8	8	100%
14H	Rehabilitation Administration		\$57,500.00	2016	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$34,098.01	2016	1810000			0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$5,651.99	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRETNA														
PROJECT NO	16DTR003														
GRANT STATUS	Closeout														
20A	Planning Only (States)		\$23,550.00	2016	6300000	SBA	Businesses	22	22	0	0%	22	22	0	0%
21A	General Program Administration		\$3,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HUBBELL														
PROJECT NO	16WW002														
GRANT STATUS	Release of Funds														
03J	Water/Sewer Improvements		\$136,000.00	2016	3000000	LMA	People (Used for	95	95	70	74%	95	95	70	74%
03J	Water/Sewer Improvements		\$5,300.00	2014	3000000	LMA	People (Used for	95	95	70	74%	95	95	70	74%
03J	Water/Sewer Improvements		\$2,700.00	2014	3800000	LMA		0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$13,600.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	16CD003														
GRANT STATUS	Closeout														
20	Planning		\$27,000.00	2015	6300000	LMA	People (Used for	4,930	4,930	3,682	75%	4,930	4,930	3,682	75%
21A	General Program Administration		\$3,000.00	2015	1810000			0	0	0	0%	0	0	0	0%

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	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	KEARNEY															
PROJECT NO	16CD103															
GRANT STATUS	Release of Funds															
	03L	Sidewalks		\$204,876.09	2016	700000	LMA	People (Used for	4,930	4,930	3,682	75%	4,930	4,930	3,682	75%
	03L	Sidewalks		\$8,000.00	2016	3800000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03L	Sidewalks		\$76,715.72	2016	4900000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$28,639.41	2013	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$1,360.59	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY															
PROJECT NO	16CD203															
GRANT STATUS	Release of Funds															
	03L	Sidewalks	N	\$220,699.32	2016	700000	LMA	People (Used for	797	797	560	70%	797	797	560	70%
	03L	Sidewalks	N	\$5,908.98	2012	700000	LMA	People (Used for	797	797	560	70%	797	797	560	70%
	03L	Sidewalks	N	\$29,636.14	2013	700000	LMA	People (Used for	797	797	560	70%	797	797	560	70%
	03L	Sidewalks	N	\$16,667.10	2015	700000	LMA	People (Used for	797	797	560	70%	797	797	560	70%
	03L	Sidewalks	N	\$10,000.00	2016	3800000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03L	Sidewalks	N	\$25,959.04	2016	4900000	LMC	People (Used for	83	83	59	71%	0	0	0	0%
	21A	General Program Administration	N	\$35,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY															
PROJECT NO	16CD004															
GRANT STATUS	Closeout															
	20	Planning		\$19,935.49	2015	6300000	LMA	People (Used for	1,037	1,037	648	62%	1,037	1,037	648	62%
	20	Planning		\$7,064.51	2014	6300000	LMA	People (Used for	1,037	1,037	648	62%	1,037	1,037	648	62%
	21A	General Program Administration		\$3,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY															
PROJECT NO	16CD104															
GRANT STATUS	Release of Funds															
	03E	Neighborhood Facilities		\$47,102.24	2016	900000	LMA		0	0	0	0%	0	0	0	0%
	03F	Parks, Recreational Facilities		\$17,547.80	2013	700000	LMA		0	0	0	0%	0	0	0	0%
	03K	Street Improvements		\$181,420.67	2013	2300000	LMA	People (Used for	1,037	1,037	648	62%	1,037	1,037	648	62%
	03K	Street Improvements		\$27,655.59	2012	2300000	LMA	People (Used for	1,037	1,037	648	62%	1,037	1,037	648	62%
	03K	Street Improvements		\$37,927.62	2014	2300000	LMA	People (Used for	1,037	1,037	648	62%	1,037	1,037	648	62%
	03K	Street Improvements		\$8,000.00	2012	3800000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$30,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY															
PROJECT NO	16CD204															
GRANT STATUS	Release of Funds															
	03K	Street Improvements	N	\$7,475.00	2018	2300000	LMA	People (Used for	1,037	1,037	648	62%	0	0	0	0%
	03K	Street Improvements	N	\$10,000.00	2018	3800000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03L	Sidewalks	N	\$25,100.00	2018	4900000	LMC	People (Used for	104	104	65	63%	0	0	0	0%
	14A	Rehab; Single-Unit Residential	N	\$397,425.00	2018	5310000	LMH	Housing units	3	3	3	100%	0	0	0	0%
	14H	Rehabilitation Administration	N	\$29,000.00	2018	5800001	LMH	Housing units	0	0	0	0%	0	0	0	0%
	14I	Lead-Based/Lead Hazard Test/Abate	N	\$6,000.00	2018	5800002	LMH	Housing units	0	0	0	0%	0	0	0	0%

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		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
		21A	General Program Administration	N	\$35,000.00	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK																
PROJECT NO	16CD005																
GRANT STATUS	Closeout																
		20	Planning		\$6,912.75	2015	6300000	LMA	People (Used for	5,830	5,830	3,240	56%	5,830	5,830	3,240	56%
		21A	General Program Administration		\$2,235.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK																
PROJECT NO	16CD105																
GRANT STATUS	Release of Funds																
		03K	Street Improvements		\$307,000.00	2013	2300000	LMA	People (Used for	5,830	5,830	3,240	56%	5,830	5,830	3,240	56%
		03K	Street Improvements		\$24,200.00	2016	2300000	LMA	People (Used for	5,830	5,830	3,240	56%	5,830	5,830	3,240	56%
		03K	Street Improvements		\$6,035.00	2013	2300000	LMA	People (Used for	5,830	5,830	3,240	56%	5,830	5,830	3,240	56%
		03K	Street Improvements		\$1,965.00	2013	3800000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$10,800.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK																
PROJECT NO	16CD205																
GRANT STATUS	Release of Funds																
		03K	Street Improvements	N	\$430,000.00	2016	2300000	LMA	People (Used for	1,465	1,465	860	59%	1,465	1,465	860	59%
		03K	Street Improvements	N	\$22,433.00	2016	2300000	LMA	People (Used for	1,465	1,465	860	59%	1,465	1,465	860	59%
		03K	Street Improvements	N	\$1,910.00	2016	3800000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
		21A	General Program Administration	N	\$5,657.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK																
PROJECT NO	16DTR005																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$26,952.57	2014	6300000	SBA	Businesses	142	142	142	100%	142	142	142	100%
		20A	Planning Only (States)		\$47.43	2010	6300000	SBA	Businesses	142	142	142	100%	142	142	142	100%
		21A	General Program Administration		\$3,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE																
PROJECT NO	16HO33066																
GRANT STATUS	Release of Funds																
		14A	Rehab; Single-Unit Residential		\$283,393.00	2015	5300000	LMH	Housing units	12	12	12	100%	12	12	12	100%
		14H	Rehabilitation Administration		\$46,234.00	2015	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$39,750.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OAKDALE																
PROJECT NO	16WW003																
GRANT STATUS	Release of Funds																
		03J	Water/Sewer Improvements		\$232,606.00	2016	3000000	LMA	People (Used for	345	345	180	52%	345	345	180	52%
		03J	Water/Sewer Improvements		\$3,180.00	2016	3800000	LMA		0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$9,394.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OHIOWA																
PROJECT NO	16WW001																
GRANT STATUS	Release of Funds																

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	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03J	Water/Sewer Improvements		\$124,955.00	2015	3000000	LMA	People (Used for	115	115	73	63%	115	115	73	63%
	03J	Water/Sewer Improvements		\$43,450.32	2014	3000000	LMA	People (Used for	115	115	73	63%	115	115	73	63%
	03J	Water/Sewer Improvements		\$0.00	2016	3000000	LMA	People (Used for	115	115	73	63%	115	115	73	63%
	21A	General Program Administration		\$22,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PENDER															
PROJECT NO	16PP010															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$23,813.14	2016	6300000	SBA	Businesses	93	93	93	100%	91	91	91	100%
	21A	General Program Administration		\$3,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RAVENNA															
PROJECT NO	16PW007															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$225,000.00	2014	2500000	LMA	People (Used for	1,360	1,360	695	51%	1,360	1,360	695	51%
	21A	General Program Administration		\$22,500.00	2014	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$2,500.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RED CLOUD															
PROJECT NO	16PP009															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)		\$27,000.00	2016	6300000	LMA	People (Used for	1,020	1,020	529	52%	1,020	1,020	529	52%
	21A	General Program Administration		\$3,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTTSBLUFF															
PROJECT NO	16CD007															
GRANT STATUS	Closeout															
	20	Planning		\$27,000.00	2015	6300000	LMA	People (Used for	14,580	14,580	7,760	53%	14,580	14,580	7,760	53%
	21A	General Program Administration		\$3,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SEWARD															
PROJECT NO	16DTR008															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$27,000.00	2015	6300000	SBA	Businesses	901	901	901	100%	901	901	901	100%
	21A	General Program Administration		\$3,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUPERIOR															
PROJECT NO	16PP012															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$26,250.00	2016	6300000	LMA	People (Used for	1,820	1,820	1,085	60%	1,820	1,820	1,085	60%
	21A	General Program Administration		\$3,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	THURSTON															
PROJECT NO	16PP005															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$20,231.25	2016	6300000	LMA	People (Used for	109	109	58	53%	109	109	58	53%
	21A	General Program Administration		\$3,000.00	2016	1810000			0	0	0	0%	0	0	0	0%

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		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	WALTHILL																
PROJECT NO	16HO15069																
GRANT STATUS	Closeout																
	14A	Rehab; Single-Unit Residential			\$174,408.29	2014	5300000	LMH	Housing units	7	7	7	100%	7	7	7	100%
	14A	Rehab; Single-Unit Residential			\$0.00	2012	5300000	LMH	Housing units	7	7	7	100%	7	7	7	100%
	14H	Rehabilitation Administration			\$42,981.54	2014	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration			\$24,663.55	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAUSA																
PROJECT NO	16DTR010																
GRANT STATUS	Release of Funds																
	20A	Planning Only (States)			\$22,006.48	2016	6300000	SBA	People (Used for	618	618	0	0%	618	618	0	0%
	20A	Planning Only (States)			\$4,993.52	2016	6300000	SBA	People (Used for	618	618	0	0%	618	618	0	0%
	21A	General Program Administration			\$3,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAYNE																
PROJECT NO	16CD008																
GRANT STATUS	Closeout																
	20	Planning			\$7,663.16	2015	6300000	LMA	People (Used for	2,375	2,375	1,260	53%	2,375	2,375	1,260	53%
	21A	General Program Administration			\$2,340.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAYNE																
PROJECT NO	16CD108																
GRANT STATUS	Release of Funds																
	03L	Sidewalks			\$313,813.75	2016	2300000	LMA	People (Used for	2,375	2,375	1,260	53%	2,375	2,375	1,260	53%
	03L	Sidewalks			\$2,378.00	2016	3800000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration			\$7,572.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAYNE																
PROJECT NO	16CD208																
GRANT STATUS	Release of Funds																
	03K	Street Improvements		N	\$18,327.09	2017	2300000	LMA	People (Used for	570	570	355	62%	570	570	355	62%
	03K	Street Improvements		N	\$430,000.00	2017	2300000	LMA	People (Used for	570	570	355	62%	570	570	355	62%
	03K	Street Improvements		N	\$8,402.91	2016	2300000	LMA	People (Used for	570	570	355	62%	570	570	355	62%
	03K	Street Improvements		N	\$8,230.00	2017	2300000	LMA	People (Used for	570	570	355	62%	570	570	355	62%
	03K	Street Improvements		N	\$1,770.00	2017	3800000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		N	\$8,270.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WOLBACH																
PROJECT NO	16PP008																
GRANT STATUS	Release of Funds																
	20A	Planning Only (States)			\$17,625.00	2016	6300000	LMA	People (Used for	248	248	130	52%	248	248	130	52%
	21A	General Program Administration			\$3,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WOOD RIVER																
PROJECT NO	16PP011																
GRANT STATUS	Closeout																
	20A	Planning Only (States)			\$25,950.00	2016	6300000	SBA	Businesses	146	146	146	100%	146	146	146	100%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
21A	General Program Administration		\$3,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	YORK														
PROJECT NO	16CD009														
GRANT STATUS	Closeout														
20A	Planning Only (States)		\$24,202.42	2015	6300000	LMA	People (Used for	3,909	3,909	2,198	56%	3,909	3,909	2,198	56%
21A	General Program Administration		\$3,000.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	YORK														
PROJECT NO	16CD109														
GRANT STATUS	Closeout														
03K	Street Improvements		\$8,000.00	2016	3800000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
14A	Rehab; Single-Unit Residential		\$275,500.00	2016	5310000	LMH	Housing units	6	6	6	100%	4	4	4	100%
14H	Rehabilitation Administration		\$27,047.13	2016	0580A000	LMH	Housing units	0	0	0	0%	0	0	0	0%
14I	Lead-Based/Lead Hazard Test/Abate		\$3,950.00	2016	0580B000	LMH	Housing units	0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$35,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	YORK														
PROJECT NO	16DTR011														
GRANT STATUS	Closeout														
20A	Planning Only (States)		\$27,000.00	2016	6300000	SBA	Businesses	304	304	304	100%	304	304	304	100%
21A	General Program Administration		\$3,000.00	2015	1810000			0	0	0	0%	0	0	0	0%

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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 2016 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 2016 Program Year, the Nebraska Department of Economic Development awarded fifty-four (54) grants in the amount of approximately \$9.9 million. Three funding categories – Community Development, Economic Development, and Housing – were established for the distribution of the 2016 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 development, and downtown revitalization. Forty-two (42) grants were awarded for approximately \$5.4 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, eleven (11) grants were awarded for a total of \$284,625.
- **Public Works:** Four (4) grants were awarded for \$1,000,000.
- **Water/Wastewater:** Four (4) grants were awarded for \$887,600.
- **Comprehensive Development:** Eight (8) grants were awarded for \$229,200.
- **Downtown Revitalization:** Fifteen (15) grants were awarded for \$3,006,550.

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. Four (4) economic development grants were awarded for \$1,694,000. Two (2) tourism development grant was awarded totaling \$700,000.

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. Six (6) grants were awarded for approximately \$2,120,000.

Summary of Citizens' Comments

As described in Section One of the report, there were no citizens' comments during the 2016 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 \$1,028,675 of 2016 funds which had been obligated to projects during the 2016 Program Year, \$58,000 went to grantees as local administration. Of the \$970,675 that went to project activities, 86% was used to benefit low and moderate-income persons. At end of the 2016 Program Year, the Department had obligated only a small portion of the 2016 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 – 2020 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 \$9,242,997.23 was obligated to project activities (excludes state and grantee administration and technical assistance) from the 2016 allocation, 74.12% 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.

Part III: Civil Rights Summary

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 2016 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 2016 Program Year, DED undertook the following actions:

DED trained 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: <https://opportunity.nebraska.gov/wp-content/uploads/2017/09/2011-Analysis-of-Impediments-to-Fair-Housing-Choice-Volume-I.pdf> under the Section titled "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.

During the 2016 Program Year, 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.

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL-MULTI	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
ALBION	16DTR001	06300000	0	1,781	0	0	1	1	0	0	0	0	14	17	0	0	1	1	0	0	0	0	14
BLUE HILL	16PW002	02300000	0	1,848	6	2	1	1	0	0	0	1	13	17	0	0	0	0	0	0	0	0	0
BROWNVILLE	16TD001	04900000	0	835	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BROWNVILLE	16TD001	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BROWNVILLE	16TD001	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BRUNSWICK	16PP002	06300000	0	280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BURWELL	16PW003	02500000	0	2,450	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAMBRIDGE	16DTR002	06300000	0	1,048	4	1	0	0	0	0	0	0	10	12	0	0	0	0	0	0	0	0	0
COLUMBUS	16CD001	06300000	0	6,532	21	10	19	0	0	0	0	0	243	1,947	0	0	0	0	0	0	0	0	0
COLUMBUS	16CD101	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	16CD101	05310000	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	16CD101	02300000	0	13,650	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	16CD201	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	16CD201	05310000	0	6,416	69	69	69	0	0	0	0	0	202	1,570	0	0	0	0	0	0	0	0	0
COLUMBUS	16CD201	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRETE	16PP006	06300000	0	5,915	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CROOKSTON	16PP007	06300000	0	119	0	0	2	1	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0
DAWSON CO	16TD002	04900000	0	3,979	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DAWSON CO	16TD002	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DESHLER	16HO3606	05300000	0	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EWING	16PP003	06300000	0	906	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0
EWING	16PW004	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EWING	16PW004	02300000	0	908	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	16HO3606	05300000	0	10	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	16PP004	06300000	0	3,781	11	14	24	1	0	0	0	0	111	131	0	0	0	0	0	0	0	0	0
FAIRMONT	16HO3606	05300000	0	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	16ED004	07000000	1	18	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
FREMONT	16CD002	06300000	0	15,444	20	86	6	46	0	0	0	0	148	1,601	18	0	3	0	0	0	0	0	25
FREMONT	16CD102	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	16CD102	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	16CD102	00910000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	16CD102	05410000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	WHITE-HISP	MULTI-RACIAL-HISP
FREMONT	16CD102	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	16CD202	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	16CD202	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GOTHENBURG	16HO3306	05300000	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRETNA	16DTR003	06300000	0	4,327	27	20	6	0	0	0	0	0	61	70	0	0	0	0	0	0	0	0	0	0	0	0
HUBBELL	16WW002	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HUBBELL	16WW002	03000000	0	68	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	16CD003	06300000	0	4,930	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	16CD103	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	16CD103	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	16CD103	00700000	0	4,550	50	88	15	1	5	41	66	29	85	268	0	41	0	0	0	0	0	0	0	0	0	71
KEARNEY	16CD203	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	16CD203	00700000	0	729	12	15	1	0	0	0	0	0	40	74	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	16CD203	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LYONS	16ED003	07000000	0	28	3	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0
LYONS	16ED003	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MADISON CO	16ED001	07000000	0	2	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	1
NEBRASKA CITY	16CD004	06300000	0	1,996	10	16	8	4	0	0	0	0	40	214	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	16CD104	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	16CD104	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	16CD104	02300000	0	1,037	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	16CD104	00900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	16CD204	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	16CD204	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	16CD204	05310000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	16CD204	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	16CD005	06300000	0	5,429	134	0	32	0	0	0	0	0	235	1,091	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	16CD105	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	16CD105	02300000	0	21,716	536	0	128	0	0	0	0	0	940	4,364	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	16CD205	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	16CD205	02300000	0	4,044	198	0	0	0	0	0	0	0	153	1,275	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	16DTR005	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
NORTH PLATTE	16HO3306	05300000	11	22	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0
OAKDALE	16WW003	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OAKDALE	16WW003	03000000	0	690	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OHIOWA	16WW001	03000000	0	457	0	0	1	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0
PENDER	16PP010	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RAVENNA	16PW007	02500000	0	2,695	0	5	3	0	0	0	0	17	23	0	0	0	0	0	0	0	0	0	0	4
RED CLOUD	16PP009	06300000	0	2,040	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCOTTSBLUFF	16CD007	06300000	0	13,322	289	151	297	16	0	0	0	505	4,850	0	0	0	0	0	0	0	0	0	0	0
SEWARD	16DTR008	06300000	0	13,476	78	82	50	4	0	0	0	238	0	0	0	0	0	0	0	0	0	0	0	0
SUPERIOR	16PP012	06300000	0	3,592	26	0	0	0	0	0	0	22	0	0	0	0	0	0	0	0	0	0	0	0
THURSTON	16PP005	06300000	0	218	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WALTHILL	16HO1506	05300000	5	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAUSA	16DTR010	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	16CD008	06300000	0	4,612	138	0	0	0	0	0	0	0	346	69	0	0	0	0	0	0	0	0	0	0
WAYNE	16CD108	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	16CD108	02300000	0	9,224	276	0	0	0	0	0	0	0	692	0	0	0	0	0	0	0	0	0	0	0
WAYNE	16CD208	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	16CD208	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	16CD208	02300000	0	1,515	195	0	0	0	0	0	0	0	303	0	0	0	0	0	0	0	0	0	0	0
WOLBACH	16PP008	06300000	0	496	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WOOD RIVER	16PP011	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK	16CD009	06300000	0	3,490	41	26	12	0	0	0	0	340	0	0	0	0	0	0	0	0	0	0	0	0
YORK	16CD109	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK	16CD109	05310000	0	1,644	0	0	0	0	0	0	0	0	670	0	0	0	0	0	0	0	0	0	0	0
YORK	16CD109	02300000	0	18,020	15	0	4	1	0	0	0	0	67	0	0	0	0	0	0	0	0	0	0	0
YORK	16DTR011	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total for the Year:			17	190,334	2,160	585	679	76	7	41	68	30	3,425	19,608	87	41	4	4	0	0	0	0	0	115

Nebraska CDBG Performance Evaluation Report:

Grant No: B-17-DC-31-0001

- PART I:
 - *Financial Status*
 - *National Objectives*
 - *Grant Activities Summary*

- PART II:
 - *Assessment of Relationships of Use of Funds to State Objectives*

- PART III:
 - *Civil Rights Data for Program Applicants & Beneficiaries*

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO: B-17-DC-31-0001

REPORTING PERIOD

Data as of: August 30, 2024

07/01/2017 - 06/30/2018

1. FINANCIAL STATUS

A. Total Funds	\$10,949,879.75
<i>Allocation</i>	\$9,789,119.00
<i>Program Income</i>	\$1,160,760.75
B. Amount Obligated To Recipients (Total)	\$9,789,119.00
C. Amount Drawn Down	\$9,789,119.00
D. Amount For State Administration	\$291,836.78
E. Amount For Technical Assistance	\$101,836.79

2. NATIONAL OBJECTIVE

A. Period Specified For Benefit	2016 - 2018
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$6,895,531.43
2. Prevent/Eliminate Slums/Blight	\$1,253,946.91
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$553,265.09
	<i>Total</i> \$8,702,743.43

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AINSWORTH																
PROJECT NO	17PP001																
GRANT STATUS	Release of Funds																
	20A	Planning Only (States)		\$4,046.00	2016	6300000	LMA	People (Used for	1,705	1,705	995	58%	1,705	1,705	995	58%	
	20A	Planning Only (States)		\$13,879.00	2017	6300000	LMA	People (Used for	1,705	1,705	995	58%	1,705	1,705	995	58%	
	21A	General Program Administration		\$1,792.00	2017	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	ALBION																
PROJECT NO	17DTR103																
GRANT STATUS	Release of Funds																
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$8,000.00	2016	3800000	SBA	Businesses	0	0	0	0%	0	0	0	0%	
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$307,000.00	2016	5900000	SBA	Businesses	30	30	0	0%	38	38	0	0%	
	21A	General Program Administration		\$35,000.00	2016	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	ALMA																
PROJECT NO	17HO34079																
GRANT STATUS	Release of Funds																
	14A	Rehab; Single-Unit Residential		\$200,000.00	2017	5300000	LMH	Housing units	6	6	6	100%	4	4	4	100%	
	14H	Rehabilitation Administration		\$30,000.00	2017	5800000	LMH		0	0	0	0%	0	0	0	0%	
	21A	General Program Administration		\$20,000.00	2015	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	BAYARD																
PROJECT NO	17PP002																
GRANT STATUS	Release of Funds																
	20A	Planning Only (States)		\$34,683.00	2017	6300000	LMA	People (Used for	477	477	345	72%	477	477	345	72%	
	21A	General Program Administration		\$3,000.00	2017	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	BENKELMAN																
PROJECT NO	17HO33084																
GRANT STATUS	Release of Funds																
	14A	Rehab; Single-Unit Residential		\$108,086.50	2017	5300000	LMH	Housing units	6	6	6	100%	7	7	7	100%	
	14H	Rehabilitation Administration		\$24,000.00	2017	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%	
	21A	General Program Administration		\$15,000.00	2017	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	CAMBRIDGE																
PROJECT NO	17DTR106																
GRANT STATUS	Closeout																
	03J	Water/Sewer Improvements		\$35,530.00	2016	2500000	SBA	People (Used for	0	0	0	0%	0	0	0	0%	
	03L	Sidewalks		\$29,004.00	2016	700000	SBA	People (Used for	319	319	0	0%	319	319	0	0%	
	03L	Sidewalks		\$5,000.00	2016	3800000	LMC	People (Used for	0	0	0	0%	0	0	0	0%	
	03L	Sidewalks		\$255,466.00	2016	4900000	LMC	People (Used for	319	319	164	51%	319	319	164	51%	
	21A	General Program Administration		\$25,000.00	2016	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	CHAPPELL																
PROJECT NO	17DTR101																
GRANT STATUS	Release of Funds																
	03L	Sidewalks		\$211,000.00	2015	2300000	SBA	People (Used for	87	87	0	0%	87	87	0	0%	
	03L	Sidewalks		\$0.00	2015	2300000	SBA	People (Used for	87	87	0	0%	87	87	0	0%	

Consolidated Annual Performance Evaluation Report ■ ■ ■

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03L	Sidewalks		\$112,000.00	2015	4900000	LMC	People (Used for	87	87	45	52%	87	87	45	52%
	21A	General Program Administration		\$27,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COMSTOCK															
PROJECT NO	17HO32089															
GRANT STATUS	Terminate															
	14A	Rehab; Single-Unit Residential		\$0.00	2016	5300000	LMH	Housing units	6	6	6	100%	0	0	0	0%
	14H	Rehabilitation Administration		\$850.00	2016	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$7,252.15	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COMSTOCK															
PROJECT NO	17WW003															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements	N	\$20,984.51	2015	3000000	LMA	People (Used for	95	95	75	79%	95	95	75	79%
	03J	Water/Sewer Improvements	N	\$8,156.53	2016	3000000	LMA	People (Used for	95	95	75	79%	95	95	75	79%
	03J	Water/Sewer Improvements	N	\$152,794.47	2017	3000000	LMA	People (Used for	95	95	75	79%	95	95	75	79%
	03J	Water/Sewer Improvements	N	\$8,000.00	2017	3800000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$18,600.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ELBA															
PROJECT NO	17PW001															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$225,000.00	2016	2300000	LMA	People (Used for	297	297	166	56%	297	297	166	56%
	21A	General Program Administration		\$25,000.00	2016	1810000		People (Used for	0	0	0	0%	0	0	0	0%
RECIPIENT	FALLS CITY															
PROJECT NO	17HO36082															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$199,999.96	2017	5300000	LMH	Housing units	8	8	8	100%	12	12	12	100%
	14H	Rehabilitation Administration		\$32,000.00	2017	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$20,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FIRTH															
PROJECT NO	17PP003															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)		\$16,710.10	2017	6300000	LMA	People (Used for	560	560	315	56%	560	560	315	56%
	20A	Planning Only (States)		\$20.00	2014	6300000	LMA	People (Used for	560	560	315	56%	560	560	315	56%
	20A	Planning Only (States)		\$51.22	2018	6300000	LMA	People (Used for	560	560	315	56%	560	560	315	56%
	20A	Planning Only (States)		\$4,968.68	2013	6300000	LMA	People (Used for	560	560	315	56%	560	560	315	56%
	21A	General Program Administration		\$1,450.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GENEVA															
PROJECT NO	17DTR109															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$309,500.00	2017	2300000	SBA	People (Used for	572	572	0	0%	572	572	0	0%
	03K	Street Improvements		\$8,000.00	2017	3800000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
	03K	Street Improvements		\$7,500.00	2017	4900000	LMC	People (Used for	572	572	292	51%	572	572	292	51%
	21A	General Program Administration		\$25,000.00	2017	1810000			0	0	0	0%	0	0	0	0%

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		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	GENEVA																
PROJECT NO	17HO36091																
GRANT STATUS	Release of Funds																
	14A	Rehab; Single-Unit Residential		\$200,000.00	2016	5300000	LMH	Housing units		8	8	8	100%	10	10	10	100%
	14H	Rehabilitation Administration		\$32,000.00	2016	5800000	LMH			0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$20,000.00	2016	1810000				0	0	0	0%	0	0	0	0%
RECIPIENT	GREELEY																
PROJECT NO	17HO32087																
GRANT STATUS	Release of Funds																
	14A	Rehab; Single-Unit Residential		\$150,000.00	2017	5300000	LMH	Housing units		6	6	6	100%	0	0	0	0%
	14H	Rehabilitation Administration		\$24,000.00	2017	5800000	LMH			0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$15,000.00	2017	1810000				0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS																
PROJECT NO	17DTR105																
GRANT STATUS	Release of Funds																
	03K	Street Improvements	N	\$75,000.00	2016	700000	SBA	Businesses		0	0	0	0%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$240,000.00	2016	5900000	SBA	Businesses		4	4	0	0%	2	2	0	0%
	21A	General Program Administration		\$35,000.00	2016	1810000				0	0	0	0%	0	0	0	0%
RECIPIENT	HAY SPRINGS																
PROJECT NO	17PW002																
GRANT STATUS	Release of Funds																
	03J	Water/Sewer Improvements		\$177,300.00	2016	2500000	LMA			465	465	275	59%	465	465	275	59%
	03K	Street Improvements		\$49,700.00	2016	2300000	LMA	People (Used for		465	465	275	59%	465	465	275	59%
	03K	Street Improvements		\$8,000.00	2016	3800000	LMA			0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$15,000.00	2016	1810000		People (Used for		0	0	0	0%	0	0	0	0%
RECIPIENT	HUBBELL																
PROJECT NO	17HO36092																
GRANT STATUS	Release of Funds																
	14A	Rehab; Single-Unit Residential		\$99,996.00	2016	5300000	LMH	Housing units		4	4	4	100%	4	4	4	100%
	14H	Rehabilitation Administration		\$12,751.52	2016	5800000	LMH			0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$10,000.00	2016	1810000				0	0	0	0%	0	0	0	0%
RECIPIENT	LAUREL																
PROJECT NO	17PP005																
GRANT STATUS	Closeout																
	20A	Planning Only (States)		\$9,750.00	2017	6300000	SBA	People (Used for		865	865	0	0%	865	865	0	0%
	21A	General Program Administration		\$3,000.00	2017	1810000				0	0	0	0%	0	0	0	0%
RECIPIENT	LYNCH																
PROJECT NO	17WW001																
GRANT STATUS	Release of Funds																
	03J	Water/Sewer Improvements		\$67,400.00	2016	3000000	LMA	People (Used for		245	245	133	54%	0	0	0	0%
	03J	Water/Sewer Improvements		\$157,600.00	2017	3000000	LMA	People (Used for		245	245	133	54%	0	0	0	0%
	21A	General Program Administration		\$25,000.00	2016	1810000				0	0	0	0%	0	0	0	0%

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	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	LYONS															
PROJECT NO	17PP006															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$20,800.00	2017	6300000	SBA	People (Used for	823	823	0	0%	850	850	0	0%
	21A	General Program Administration		\$3,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MADISON															
PROJECT NO	17PW003															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$0.00	2016	2500000	LMA	People (Used for	2,635	2,635	1,549	59%	2,635	2,635	1,549	59%
	03K	Street Improvements		\$132,590.05	2016	2300000	LMA	People (Used for	2,635	2,635	1,549	59%	2,635	2,635	1,549	59%
	03K	Street Improvements		\$1,665.00	2016	3800000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03K	Street Improvements		\$81,186.75	2016	4900000	LMC	People (Used for	244	244	125	51%	244	244	125	51%
	03K	Street Improvements		\$2,808.00	2017	4900000	LMC	People (Used for	244	244	125	51%	244	244	125	51%
	03K	Street Improvements		\$0.00	2020	4900000	LMC	People (Used for	244	244	125	51%	244	244	125	51%
	21A	General Program Administration		\$16,941.78	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MORSE BLUFF															
PROJECT NO	17WW004															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements	N	\$213,543.13	2017	3000000	LMA	People (Used for	160	160	120	75%	0	0	0	0%
	03J	Water/Sewer Improvements	N	\$8,000.00	2017	3800000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$25,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NELSON															
PROJECT NO	17PW004															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$222,400.00	2017	2300000	LMA	People (Used for	625	625	330	53%	625	625	330	53%
	21A	General Program Administration		\$22,240.00	2017	1810000		People (Used for	0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK															
PROJECT NO	17DTR104															
GRANT STATUS	Release of Funds															
	03E	Neighborhood Facilities		\$230,250.00	2016	700000	SBA	People (Used for	23,515	23,515	0	0%	0	0	0	0%
	03E	Neighborhood Facilities		\$8,000.00	2016	3800000	SBA	Public Facilities	0	0	0	0%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$76,750.00	2016	5900000	SBA	Businesses	12	12	12	100%	10	10	10	100%
	21A	General Program Administration		\$35,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH LOUP															
PROJECT NO	17PW005															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$225,000.00	2016	2300000	LMA	People (Used for	370	370	225	61%	370	370	225	61%
	21A	General Program Administration		\$25,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE															
PROJECT NO	17DTR102															
GRANT STATUS	Terminate															
	03K	Street Improvements		\$72,500.00	2016	2300000	SBA	Public Facilities	0	0	0	0%	0	0	0	0%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
	03L	Sidewalks	\$140,000.00	2016	700000	LMC	Public Facilities	4,567	4,567	2,333	51%	4,567	4,567	2,333	51%	
	03L	Sidewalks	\$37,500.00	2016	4900000	LMC	People (Used for	0	0	0	0%	0	0	0	0%	
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$40,452.00	2016	5900000	SBA	Businesses	2	2	0	0%	2	2	0	0%	
RECIPIENT	OGALLALA															
PROJECT NO	17TD001															
GRANT STATUS	Release of Funds															
	03Z	Other Public Improvements Not Listed in 03A-03T	\$167,000.00	2017	4900000	LMC	People (Used for	3,288	3,288	2,901	88%	3,288	3,288	2,901	88%	
	17C	CI Building Acquistion, Construction, Rehabilitation	\$152,000.00	2017	700000	SBA	People (Used for	3,288	3,288	0	0%	3,288	3,288	0	0%	
	17C	CI Building Acquistion, Construction, Rehabilitation	\$4,000.00	2016	700000	SBA	People (Used for	3,288	3,288	0	0%	3,288	3,288	0	0%	
	17C	CI Building Acquistion, Construction, Rehabilitation	\$3,917.25	2017	3800000	LMC		0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	\$11,639.25	2017	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	PALMER															
PROJECT NO	17HO34083															
GRANT STATUS	Terminate															
	14A	Rehab; Single-Unit Residential	\$0.00	2017	5300000	LMH	Housing units	8	8	8	100%	0	0	0	0%	
	14H	Rehabilitation Administration	\$5,500.00	2017	5800000	LMH		0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	\$13,110.00	2017	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	PAWNEE CITY															
PROJECT NO	17HO36081															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential	\$198,086.89	2017	5300000	LMH	Housing units	8	8	8	100%	10	10	10	100%	
	14H	Rehabilitation Administration	\$30,106.43	2017	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	\$20,000.00	2017	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	PIERCE															
PROJECT NO	17PP007															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	\$26,881.20	2017	6300000	SBA	People (Used for	1,747	1,747	0	0%	1,767	1,767	0	0%	
	21A	General Program Administration	\$3,000.00	2017	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	PRAGUE															
PROJECT NO	17PP008															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)	\$21,330.11	2017	6300000	LMA	People (Used for	340	340	205	60%	340	340	205	60%	
	21A	General Program Administration	\$2,325.00	2017	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	RAVENNA															
PROJECT NO	17PP009															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)	\$22,000.00	2017	6300000	SBA	People (Used for	1,360	1,360	0	0%	695	1,360	0	0%	
	21A	General Program Administration	\$3,000.00	2017	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	SCOTIA															
PROJECT NO	17WW002															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements	\$204,550.64	2017	3000000	LMA	People (Used for	280	280	145	52%	280	280	145	52%	

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
1	Acquisition of Real Property		\$19,225.31	2017	100000	LMA		0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$15,000.00	2017	1810000		People (Used for	0	0	0	0%	0	0	0	0%
RECIPIENT	SEWARD														
PROJECT NO	17DTR107														
GRANT STATUS	Release of Funds														
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$8,000.00	2016	3800000	SBA		0	0	0	0%	0	0	0	0%
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$307,000.00	2016	5900000	SBA	Businesses	7	7		0%	15	15	0	0%
21A	General Program Administration		\$35,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	17PW006														
GRANT STATUS	Release of Funds														
03J	Water/Sewer Improvements		\$72,500.00	2016	2500000	LMA	People (Used for	655	655	380	58%	655	655	380	58%
03K	Street Improvements		\$170,500.00	2016	2300000	LMA	People (Used for	655	655	380	58%	655	655	380	58%
21A	General Program Administration		\$6,598.49	2014	1810000			0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$401.51	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ST. PAUL														
PROJECT NO	17PP010														
GRANT STATUS	Closeout														
20A	Planning Only (States)		\$29,400.00	2017	6300000	SBA	Businesses	93	93	93	100%	162	162	162	100%
21A	General Program Administration		\$3,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	STEINAUER														
PROJECT NO	17HO36080														
GRANT STATUS	Release of Funds														
14A	Rehab; Single-Unit Residential		\$98,473.59	2017	5300000	LMH	Housing units	4	4	4	100%	4	4	4	100%
14H	Rehabilitation Administration		\$15,954.08	2017	5800000	LMH		0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$10,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	STRATTON														
PROJECT NO	17HO33085														
GRANT STATUS	Release of Funds														
14A	Rehab; Single-Unit Residential		\$148,376.00	2017	5300000	LMH	Housing units	6	6	6	100%	6	6	6	100%
14H	Rehabilitation Administration		\$24,000.00	2017	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$15,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TRENTON														
PROJECT NO	17HO33086														
GRANT STATUS	Release of Funds														
14A	Rehab; Single-Unit Residential		\$146,153.00	2017	5300000	LMH	Housing units	6	6	6	100%	6	6	6	100%
14H	Rehabilitation Administration		\$24,000.00	2017	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$15,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	UTICA														
PROJECT NO	17PW007														
GRANT STATUS	Release of Funds														
03K	Street Improvements		\$132,250.00	2017	2300000	LMA	People (Used for	720	720	375	52%	720	720	375	52%

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	03K	Street Improvements	\$4,000.00	2017	3800000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$10,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAUSA														
PROJECT NO	17DTR108														
GRANT STATUS	Release of Funds														
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$3,974.00	2016	3800000	SBA		0	0	0	0%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$300,000.00	2017	5900000	SBA	Businesses	20	20		0%	20	20		0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$7,000.00	2016	5900000	SBA	Businesses	20	20		0%	20	20		0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$22,018.00	2016	5900000	SBA	Businesses	20	20		0%	20	20		0%
	21A	General Program Administration	\$17,008.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WOLBACH														
PROJECT NO	17PW008														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$225,000.00	2016	2300000	LMA	People (Used for	248	248	130	52%	248	248	130	52%
	21A	General Program Administration	\$25,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WYMORE														
PROJECT NO	17HO36088														
GRANT STATUS	Release of Funds														
	14A	Rehab; Single-Unit Residential	\$199,999.50	2016	5300000	LMH	Housing units	8	8	8	100%	9	9	9	100%
	14H	Rehabilitation Administration	\$32,000.00	2016	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$14,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$6,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WYMORE														
PROJECT NO	17PW009														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$217,000.00	2017	2300000	LMA	People (Used for	1,570	1,570	805	51%	1,570	1,570	805	51%
	03K	Street Improvements	\$8,000.00	2017	3800000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$25,000.00	2017	1810000		People (Used for	0	0	0	0%	0	0	0	0%
RECIPIENT	WYNOT														
PROJECT NO	17PW010														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$128,025.00	2017	2300000	LMA	People (Used for	152	152	84	55%	152	152	84	55%
	03K	Street Improvements	\$90,054.00	2016	2300000	LMA	People (Used for	152	152	84	55%	152	152	84	55%
	03K	Street Improvements	\$3,793.02	2016	3800000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$9,419.12	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	YORK														
PROJECT NO	17DTR110														
GRANT STATUS	Release of Funds														
	03E	Neighborhood Facilities	\$8,000.00	2017	3800000	SBA		0	0	0	0%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$305,807.71	2017	5900000	SBA	Businesses	7	7	7	100%	10	10	10	100%
	21A	General Program Administration	\$35,000.00	2017	1810000			0	0	0	0%	0	0	0	0%

Consolidated Annual Performance Evaluation Report ■ ■ ■

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 2017 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 2017 program year, the Nebraska Department of Economic Development awarded fifty-five (55) grants in the amount of approximately \$13.3 million. Of those awarded during the 2017 program year a total of approximately \$4.5 million used the 2017 CDBG allocation. 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 priorities. A detailed breakdown of these priorities include:

Community Development Priority: The primary state objective for this priority is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. This priority includes: planning, public works, water/wastewater, comprehensive development, and downtown revitalization. Thirty-nine (39) grants were awarded for approximately \$9.2 million and included:

- **Planning:** Nine (9) grants were awarded for a total of \$249,492.
- **Public Works:** Ten (10) grants were awarded for \$2,382,365.
- **Water/Wastewater:** Three (3) grants were awarded for \$712,600.
- **Comprehensive Development:** Seven (7) grants were awarded for \$2,450,000.
- **Downtown Revitalization:** Ten (10) grants were awarded for \$3,500,000.

Economic Development Priority: The primary state objective for this priority 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% are available to low/moderate income persons. Two (2) economic development grants were awarded for \$1,010,000. One (1) tourism development grant was awarded totaling \$346,000.

Housing Priority: The primary state objective of this Priority 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 community level service delivery system. Thirteen (13) grants were awarded for approximately \$2,705,000.

Summary of Citizens' Comments

The Public Comment Period for the 2017 Proposed CAPER occurs January 17 – 31, 2019.

Comment #1: The reporting information related to the CDBG program incorrectly identifies a total allocation of \$4,909,134.57 for the State's 2017 CDBG allocation (as identified in the Financial Status Section), when the reality is the State received approximately \$9,789,119 as noted in the State's 2017 Annual Action Plan. The Department of Economic Development, who serves as the lead for the State's Consolidated Plan, needs to ensure that accurate information is presented to the public in order for the public to be able to have a clear picture of the State's programs it is administering.

- **Response:** The 2017 CDBG allocation amount corrected by the DED as \$9,789,119.00

Comment #2: The CAPER is due to HUD at the end of the federal fiscal year, which is generally September 30th of each year. The State's Proposed CAPER was not presented to the public for review until January of 2019, which is well past the necessary time frame in which the CAPER should have been finalized related to the previous federal fiscal year. The Department of Economic Development, who serves as the lead for the State's Consolidated Plan, needs to ensure it has adequate capacity for its programs in order to provide quality customer service and to meet necessary federal deadlines. A lack of capacity may impact future and current funding allocations, and thus would negatively impact funding opportunities for projects throughout the state.

- **Response:** DED has addressed timeliness and capacity to meet reporting deadlines.

Comment #3: The State's proposed CAPER identifies the various CDBG National Objectives that are utilized for CDBG projects with both local and State CDBG resources. The State should allow for the Slum and Blight National Objective to be utilized more in the coming State fiscal year so that communities can have additional options for project development. The public understands the need to ensure that at least 70 percent of the State's CDBG resources are used for Low to Moderate Income persons, and the State noted that it is well above the 70 percent threshold with over 87% for the benefit period of 2016, 2017, and 2018. It is for these reasons that more resources need to be made available using the Slum and Blight National Objective, particularly at the local level using local CDBG program income.

- **Response:** DED has taken the comment under consideration.

Comment #4: The State's information on HOME match, and the HOME Match Log, is unclear as the Table related to Match Contribution does not identify which fiscal year in which the match information of over \$402,000 is provided. Assuming the federal fiscal year referenced is from October 1, 2016 through September 30, 2017, it is unclear why there was only one single matching project identified in 2016 (i.e. 16-TFHP-36009H) and not any other projects that would provide matching resources for the State's HOME program. The Department needs to ensure that accurate information is presented to the public in order for the public to be able to have a clear picture of the State's programs it is administering.

- **Response:** DED continues to collect HOME Match data from grantees and records the data as of the date received.

Comment #5: The State described its actions completed in relation to the Analysis of Impediments to Fair Housing Choice (AI), but it appears these actions were limited and the AI the State is currently

operating under is outdated, as it was completed in 2011. The State needs to ensure that it is complying with their obligations under the AI, and making progress in ensuring that an Assessment of Fair Housing (AFH), or other similar report as an AI, is completed in a timely manner, and with significant citizen participation. The State should look to hiring outside partners, particularly Economic Development Districts, consultants, and contractors in order to obtain assistance in completing the AFH, or equivalent, in a timely manner in order to ensure the State received continued federal funding for needed programs throughout Nebraska.

- **Response:** DED has taken the comment under consideration and addressing the issue.

Comment #6: Not all HOME projects requiring monitoring appear to be properly identified within the CAPER, and thus it appears that the Department of Economic Development, is more current, and up to date, in its housing monitoring than is the case. There are likely hundreds of outstanding monitoring visits that have yet to be completed based on the Department completing very few monitoring visits over the past five years.

The Department of Economic Development, who serves as the lead for the State's Consolidated Plan, needs to ensure that accurate information is presented to the public in order for the public to be able to have a clear picture of the State's programs it is administering. Please provide the public with accurate and complete information related to the outstanding number of HOME initial and ongoing rental monitoring visits that are yet to be completed.

The Department should look to hiring outside partners, particularly Economic Development Districts, consultants, and contractors in order to obtain assistance in catching up on the backlog of monitoring. The significant lack of monitoring may impact future and current funding allocations, and thus would negatively impact funding opportunities for projects throughout the state.

- **Response:** DED has reviewed the list of projects monitored during the 2017 Program Year, along with the list of projects that are outstanding and need to be monitored. The information provided in the CAPER is a reflection of the progress the DED has made in monitoring in the 2017 Program Year, along with what still needs to be addressed.

Comment #7: The State should develop program guidelines that would better allow for the State's ED RLF fund to be utilized for a variety of economic development activities that would better assist communities. The State has the opportunity to fund projects from the State RLF that meet a number of national objectives, including low to moderate income and SBA. The Department should create guidelines that will better allow RLF funds to be used, and not only for job creation, but also for ADA accessibility; slum and blight; and other eligible activities. A greater number of communities could be assisted if the Department provided greater emphasis on educating local governments and working on showing how eligible activities could be funded through the State's ED revolving loan fund.

- **Response:** DED has taken the comment under consideration.

Comment #8: The State is commended for its efforts to provide improved monitoring techniques in the CDBG program, but requests that the Risk Analysis tool only be utilized once for each community and not for each project. This creates a burden as some communities have multiple applications and thus are having to complete the risk analysis every time (in some instances several times). The risk analysis item should be required only annually and per community, not per project.

- **Response:** DED has taken the comment under consideration.

Comment #9: The State should increase the amount of general administration, housing management, and construction management resources that are made available for projects in order to more adequately cover the costs of administering and completing projects. This should be the case for economic development, housing, and community development programs.

- **Response:** DED has taken the comment under consideration.

Comment #10: The HTF information in the CAPER noted that limited resources were awarded in 2017, and continue to be awarded for the program. The Department should make greater efforts to market and promote the National Housing Trust Fund (HTF) and work with those organizations that serve persons at or below 30% of the Area Median Income as this is the income that the HTF program serves. If the Department should look towards better partnering with DHHS, NIFA, and other organizations to better administer the program and to idea successful ways in which HTF funds can be utilized. There is a significant need for these HTF resources, and significant interest by the very low income service providers, but the Department needs to make better outreach efforts to better implement this much needed program.

- **Response:** DED continues to collaborate, market and partner with the DHHS, the Nebraska Investment Finance Authority and other organizations to discuss the National Housing Trust Fund, share information on the program and discuss potential projects.

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 \$4,515,461 of 2017 funds which had been obligated to projects during the 2017 Program Year, \$319,807 were awarded to grantees as local administration. Of the \$4,195,654 that went to project activities, 74% was awarded to benefit low and moderate-income persons. At end of the 2017 Program Year, the Department had obligated a portion of the 2017 allocation, and therefore this percentage will increase as all 2017 funds are obligated to additional projects.

Update of Evaluation of Extent of Low and Moderate Income Benefit – 2020 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 \$8,702,743.43 was obligated to project activities (excludes state and grantee administration and technical assistance) from the 2017 allocation, 79.23% 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 the training 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. Twenty-eight (28) scholarships were provided for the 2018 Nebraska APA Conference held on March 7-9, 2018 in Kearney, NE.

Part III: Civil Rights Summary

All grantees receive training in the civil rights rules and regulations during training sessions. Training sessions are reinforced with notices and updates through the Nebraska DED notifications, 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 Nebraska DED notifications.

The State's review of all information gathered through monitoring visits indicates that grantee's 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. 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 2017 Program Year, DED undertook the following actions: DED trained 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: <https://opportunity.nebraska.gov/reports> under the Section titled "Fair Housing Strategy."

Additional information within the Nebraska Fair Housing Strategy Section also includes information from the AI Presentation and information from previous AI's completed by the Department.

In the preparation of the Analysis of Impediments to Fair Housing Choice (AI) Western Economic Services performed both qualitative and quantitative research which included:

- Socio-economic and housing data from the U.S. Census Bureau;
- Employment data from the U.S. Bureau of Labor Statistics;
- Economic data from the U.S. Bureau of Economic Analysis;
- Investment data from the Community Reinvestment Act;
- Home purchase data from the Home Mortgage Disclosure Act; and
- Housing complaint data from the U.S. Department of Housing and Urban Development and the Nebraska Equal Opportunity Commission.

As well as:

- A fair housing survey of 690 stakeholders throughout the area to investigate fair housing issues in the private and public sectors;
- A planning and zoning survey to identify possible barriers to fair housing choice in established zoning and land use decisions; and
- A fair housing forum broadcast to several locations throughout the state to allow public input and reaction to preliminary findings of the AI.

From that research, WES was able to identify nine (9) public sector and seven (7) private sector impediments. These impediments included:

- Refusal to rent by rental property managers
- Lack of local code enforcement
- Lack of local fair housing policies, ordinances, or regulations
- Inadequate fair housing outreach and education activities
- Insufficient establishment and enforcement of building codes regarding special needs housing
- Discriminatory terms and conditions offered in rental markets
- Failure to make reasonable accommodations
- Lack of actions for affirmatively furthering fair housing by CDBG sub-recipients
- Shortage of fair housing services
- Issuance of predatory-type loans in the home purchase markets
- Denial of home purchase loans
- Lack of statewide fair housing cooperation
- Steering in the real estate markets
- Lack of collaboration among fair housing agencies to contribute to the AI process
- Discriminatory terms and conditions relating to sale
- Language barriers in permitting processes

From this information the Department developed a 2011 Analysis of Impediments to Fair Housing Choice Implementation Plan. This two-year plan included measurable and observable objectives that DED would periodically monitor for progress towards the goals of alleviating or eliminating these impediments to fair housing choice.

During the 2012 Program Year, the Department, in coordination with a variety of organizations who had experience working within the fair housing arena and which included: the Nebraska Equal Opportunity Commission (NEOC); the Nebraska Housing Developers Association; High Plains CDC; and Family Housing Advisory Services worked on developing an action plan in which the impediments identified within the AI were prioritized and resources were allocated to a number of activities.

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 continued to monitor the progress of these activities.

During the 2017 Program Year, 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 (NAHP).
- 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 website 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.

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL-MULTI	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	RACIAL-MULTI-HISP	
AINSWORTH	17PP001	06300000	0	5,115	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
ALBION	17DTR103	05900000	0	5,343	0	0	3	3	0	0	0	0	42	51	0	0	0	0	0	0	0	0	0	0
ALBION	17DTR103	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ALMA	17HO3407	05300000	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BAYARD	17PP002	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BENKELMAN	17HO3308	05300000	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAMBRIDGE	17DTR106	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAMBRIDGE	17DTR106	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAMBRIDGE	17DTR106	04900000	0	319	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAMBRIDGE	17DTR106	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHAPPELL	17DTR101	04900000	0	174	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHAPPELL	17DTR101	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHAPPELL	17DTR101	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	17ED005	07000000	0	56	0	0	2	0	4	0	0	2	34	2	0	0	0	0	0	0	0	0	0	0
COMSTOCK	17HO3208	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COMSTOCK	17WW003	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COMSTOCK	17WW003	03000000	0	190	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
ELBA	17PW001	02300000	0	291	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	17HO3608	05300000	0	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FIRTH	17PP003	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GENEVA	17DTR109	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GENEVA	17DTR109	04900000	0	572	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GENEVA	17DTR109	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GENEVA	17HO3609	05300000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GREELEY	17HO3208	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	17DTR105	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	17DTR105	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HAY SPRINGS	17PW002	03800000	0	465	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HAY SPRINGS	17PW002	02500000	0	848	0	0	62	0	0	0	0	0	20	20	0	0	0	0	0	0	0	0	0	0
HAY SPRINGS	17PW002	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HUBBELL	17HO3609	05300000	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LYNCH	17WW001	03000000	0	245	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL-MULTI	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	RACIAL-MULTI-HISP
MADISON	17PW003	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MADISON	17PW003	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MADISON	17PW003	02500000	0	2,635	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MADISON	17PW003	02300000	0	2,635	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MORSE BLUFF	17WW004	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MORSE BLUFF	17WW004	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NELSON	17PW004	02300000	0	596	0	0	0	0	0	0	0	0	29	18	0	0	0	0	0	0	0	0	0
NORFOLK	17DTR104	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	17DTR104	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	17DTR104	00700000	0	66,509	544	228	618	16	0	0	0	0	2,625	5,370	0	0	0	0	0	0	0	0	0
NORFOLK	17ED004	07000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH LOUP	17PW005	02300000	0	363	0	1	0	0	2	2	0	0	2	0	0	2	0	0	0	0	0	0	3
NORTH PLATTE	17DTR102	00300000	0	22,319	170	94	154	7	0	0	0	0	787	1,212	0	0	0	0	0	0	0	0	0
NORTH PLATTE	17DTR102	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	17DTR102	00700000	0	22,319	170	94	154	7	0	0	0	0	787	1,212	0	0	0	0	0	0	0	0	0
NORTH PLATTE	17DTR102	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	17DTR102	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	17TD001	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	17TD001	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	17TD001	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PALMER	17HO3408	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PAWNEE CITY	17HO3608	05300000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PRAGUE	17PP008	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RAVENNA	17PP009	06300000	0	1,335	0	5	3	0	0	0	0	0	17	23	0	0	0	0	0	0	0	0	4
SCOTIA	17WW002	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCOTIA	17WW002	03000000	0	554	1	0	3	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0
SEWARD	17DTR107	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEWARD	17DTR107	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SIDNEY	17ED001	07000000	0	32	1	1	0	0	0	0	0	0	4	3	0	0	0	0	0	0	0	0	1
SOUTH SIOUX CITY	17PW006	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	17PW006	02300000	0	561	47	25	16	1	0	0	0	0	5	308	0	0	0	0	0	0	0	0	0
ST. PAUL	17PP010	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK-WHITE	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
STEINAUER	17HO3608	05300000	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
STRATTON	17HO3308	05300000	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TRENTON	17HO3308	05300000	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UTICA	17PW007	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UTICA	17PW007	02300000	0	706	2	6	2	0	0	2	0	0	2	9	0	2	0	0	0	0	0	0	0	0	2
WAUSA	17DTR108	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAUSA	17DTR108	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WOLBACH	17PW008	02300000	0	240	3	1	0	0	0	0	1	3	0	3	0	0	0	0	0	0	0	0	0	0	0
WYMORE	17HO3608	05300000	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WYMORE	17PW009	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WYMORE	17PW009	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WYMORE	17PW009	02300000	0	3,010	36	0	34	14	23	0	21	2	0	104	0	0	0	0	0	0	0	0	0	0	0
WYNOT	17PW010	03800000	0	151	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WYNOT	17PW010	02300000	0	151	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK	17DTR110	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK	17DTR110	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK	17DTR110	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK	17DTR110	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total for the Year:			0	147,416	976	455	1,051	48	29	4	22	7	4,362	8,336	0	4	0	0	0	0	0	0	0	0	10

Nebraska CDBG Performance Evaluation Report:

Grant No: B-18-DC-31-0001

- PART I:
 - *Financial Status*
 - *National Objectives*
 - *Grant Activities Summary*

- PART II:
 - *Assessment of Relationships of Use of Funds to State Objectives*

- PART III:
 - *Civil Rights Data for Program Applicants & Beneficiaries*

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO: B-18-DC-31-0001

REPORTING PERIOD

Data as of: August 30, 2024

07/01/2018 - 06/30/2019

1. FINANCIAL STATUS

A. Total Funds	\$11,069,115.66
<i>Allocation</i>	\$10,754,320.00
<i>Program Income</i>	\$314,795.66
B. Amount Obligated To Recipients (Total)	\$10,597,155.59
C. Amount Drawn Down	\$10,260,811.57
D. Amount For State Administration	\$261,314.80
E. Amount For Technical Assistance	\$161,314.80

2. NATIONAL OBJECTIVE

A. Period Specified For Benefit	2016 - 2018
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$9,161,575.39
2. Prevent/Eliminate Slums/Blight	\$0.00
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$460,835.51
	<i>Total</i> \$9,622,410.90

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AINSWORTH																
PROJECT NO	18WW001																
GRANT STATUS	Release of Funds																
	03J	Water/Sewer Improvements	N	\$350,000.00	2018	3000000	LMA	People (Used for	1,705	1,705	995	58%	0	0	0	0%	
	03J	Water/Sewer Improvements	N	\$5,390.00	2018	3800000	LMA		0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	N	\$25,000.00	2018	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	AUBURN																
PROJECT NO	18HO36067																
GRANT STATUS	Release of Funds																
	14A	Rehab; Single-Unit Residential	N	\$450,000.00	2017	5300000	LMH	Housing units	18	18	18	100%	16	16	16	100%	
	14H	Rehabilitation Administration	N	\$45,000.00	2017	5800001	LMH		0	0	0	0%	0	0	0	0%	
	14I	Lead-Based/Lead Hazard Test/Abate	N	\$27,000.00	2017	5800002	LMH		0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	N	\$25,000.00	2017	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	BEAVER CITY																
PROJECT NO	18PP002																
GRANT STATUS	Release of Funds																
	20A	Planning Only (States)	N	\$29,600.00	2018	6300000	LMA	People (Used for	570	570	360	63%	570	570	360	63%	
	21A	General Program Administration	N	\$2,900.00	2018	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	BEAVER CITY																
PROJECT NO	18WW003																
GRANT STATUS	Release of Funds																
	03J	Water/Sewer Improvements	N	\$25,000.00	2018	1810000	LMA		0	0	0	0%	0	0	0	0%	
	03J	Water/Sewer Improvements	N	\$350,000.00	2018	3000000	LMA	People (Used for	620	620	360	58%	0	0	0	0%	
	03J	Water/Sewer Improvements	N	\$10,000.00	2018	3800000	LMA		0	0	0	0%	0	0	0	0%	
RECIPIENT	COZAD																
PROJECT NO	18HO33060																
GRANT STATUS	Release of Funds																
	14A	Rehab; Single-Unit Residential	N	\$450,000.00	2018	5300000	LMH	Housing units	19	19	19	100%	0	0	0	0%	
	14H	Rehabilitation Administration	N	\$45,000.00	2018	5800001	LMH		0	0	0	0%	0	0	0	0%	
	14I	Lead-Based/Lead Hazard Test/Abate	N	\$27,000.00	2018	5800002	LMH		0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	N	\$25,000.00	2018	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	ELM CREEK																
PROJECT NO	18HO34054																
GRANT STATUS	Release of Funds																
	14A	Rehab; Single-Unit Residential	N	\$250,000.00	2018	5300000	LMH	Housing units	10	10	10	100%	0	0	0	0%	
	14H	Rehabilitation Administration	N	\$25,000.00	2018	5800001	LMH	Housing units	0	0	0	0%	0	0	0	0%	
	14I	Lead-Based/Lead Hazard Test/Abate	N	\$15,000.00	2018	5800002	LMH	Housing units	0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	N	\$25,000.00	2018	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	EWING																
PROJECT NO	18WW002																
GRANT STATUS	Release of Funds																
	03J	Water/Sewer Improvements	N	\$350,000.00	2018	3000000	LMA	People (Used for	337	337	181	54%	0	0	0	0%	

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
03J	Water/Sewer Improvements	N	\$10,000.00	2018	3800000	LMA		0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$25,000.00	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY														
PROJECT NO	18PW002														
GRANT STATUS	Release of Funds														
03I	Flood Drain Improvements	N	\$350,000.00	2018	2500000	LMA	People (Used for	3,942	3,942	2,124	54%	0	0	0	0%
03I	Flood Drain Improvements	N	\$10,000.00	2018	3800000	LMA		0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$25,000.00	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FRANKLIN														
PROJECT NO	18HO34055														
GRANT STATUS	Release of Funds														
14A	Rehab; Single-Unit Residential	N	\$250,000.00	2018	5300000	LMH	Housing units	10	10	10	100%	0	0	0	0%
14H	Rehabilitation Administration	N	\$25,000.00	2018	5800001	LMH		0	0	0	0%	0	0	0	0%
14I	Lead-Based/Lead Hazard Test/Abate	N	\$15,000.00	2018	5800002	LMH		0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$25,000.00	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	18PP005														
GRANT STATUS	Release of Funds														
20	Planning	N	\$150.00	2015	6300000	LMA	People (Used for	3,065	3,065	2,070	68%	0	0	0	0%
20	Planning	N	\$4,986.86	2016	6300000	LMA	People (Used for	3,065	3,065	2,070	68%	0	0	0	0%
20	Planning	N	\$3,250.00	2017	6300000	LMA	People (Used for	3,065	3,065	2,070	68%	0	0	0	0%
20	Planning	N	\$48,613.14	2018	6300000	LMA	People (Used for	3,065	3,065	2,070	68%	0	0	0	0%
21A	General Program Administration	N	\$3,000.00	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GENEVA														
PROJECT NO	18PW003														
GRANT STATUS	Terminate														
03A	Senior Centers	N	\$0.00	2018	910000	LMC	Elderly	623	623	318	51%	0	0	0	0%
03A	Senior Centers	N	\$0.00	2018	3800000	LMC		0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$5,864.59	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GOTHENBURG														
PROJECT NO	18HO33071														
GRANT STATUS	Notice of Approval														
14A	Rehab; Single-Unit Residential	N	\$75,000.00	2018	5300000	LMH	Housing units	10	10	10	100%	0	0	0	0%
14H	Rehabilitation Administration	N	\$7,500.00	2018	5800001	LMH		0	0	0	0%	0	0	0	0%
14I	Lead-Based/Lead Hazard Test/Abate	N	\$4,500.00	2018	5800002	LMH		0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$7,500.00	2018	1810000		Housing units	0	0	0	0%	0	0	0	0%
RECIPIENT	GOTHENBURG														
PROJECT NO	18TD003														
GRANT STATUS	Release of Funds														
17C	CI Building Acquisition, Construction, Rehabilitation	N	\$10,000.00	2018	3800000	LMC		0	0	0	0%	0	0	0	0%
17C	CI Building Acquisition, Construction, Rehabilitation	N	\$300,555.22	2018	4900000	LMC	People (Used for	1,170	1,170	597	51%	0	0	0	0%
21A	General Program Administration	N	\$15,000.00	2018	1810000			0	0	0	0%	0	0	0	0%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
4	Clearance and Demolition	N	\$37,298.75	2018	300000	LMC		0	0	0	0%	0	0	0	0%	
RECIPIENT	GRANT															
PROJECT NO	18HO33061															
GRANT STATUS	Release of Funds															
14A	Rehab; Single-Unit Residential	N	\$199,357.00	2018	5300000	LMH	Housing units	8	8	8	100%	8	8	8	100%	
14H	Rehabilitation Administration	N	\$20,643.00	2018	5800001	LMH	Housing units	0	0	0	0%	0	0	0	0%	
14I	Lead-Based/Lead Hazard Test/Abate	N	\$12,000.00	2018	5800002	LMH	Housing units	0	0	8	0%	0	0	0	0%	
21A	General Program Administration	N	\$20,000.00	2018	1810000		Housing units	0	0	0	0%	0	0	0	0%	
RECIPIENT	GREELEY															
PROJECT NO	18PP007															
GRANT STATUS	Release of Funds															
20	Planning	N	\$22,125.00	2018	6300000	LMA	People (Used for	320	320	190	59%	0	0	0	0%	
21A	General Program Administration	N	\$3,000.00	2018	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	HASTINGS															
PROJECT NO	18PP003															
GRANT STATUS	Release of Funds															
20A	Planning Only (States)	N	\$39,948.78	2018	6300000	LMC	People (Used for	1,601	1,601	821	51%	1,601	1,601	821	51%	
21A	General Program Administration	N	\$3,000.00	2018	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	HICKMAN															
PROJECT NO	18TD004															
GRANT STATUS	Release of Funds															
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$337,305.00	2018	700000	LMC	People (Used for	1,440	1,440	736	51%	0	0	0	0%	
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$10,000.00	2018	3800000	LMC		0	0	0	0%	0	0	0	0%	
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$62,695.00	2018	4900000	LMC		0	0	0	0%	0	0	0	0%	
21A	General Program Administration	N	\$25,000.00	2018	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	LYMAN															
PROJECT NO	18PW007															
GRANT STATUS	Release of Funds															
03K	Street Improvements	N	\$62,646.72	2018	2300000	LMA	People (Used for	390	390	250	64%	0	0	0	0%	
03K	Street Improvements	N	\$251,588.28	2017	2300000	LMA	People (Used for	390	390	250	64%	0	0	0	0%	
03K	Street Improvements	N	\$10,000.00	2018	3800000	LMA		0	0	0	0%	0	0	0	0%	
21A	General Program Administration	N	\$10,000.00	2018	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	NEBRASKA CITY															
PROJECT NO	18TD002															
GRANT STATUS	Release of Funds															
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$11,399.88	2012	700000	LMC	People (Used for	1,787	1,787	914	51%	0	0	0	0%	
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$991.98	2013	700000	LMC	People (Used for	1,787	1,787	914	51%	0	0	0	0%	
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$73,408.14	2015	700000	LMC	People (Used for	1,787	1,787	914	51%	0	0	0	0%	
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$6,200.00	2017	700000	LMC	People (Used for	1,787	1,787	914	51%	0	0	0	0%	
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$10,000.00	2018	3800000	LMC		0	0	0	0%	0	0	0	0%	
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$283,449.98	2018	4900000	LMC	People (Used for	1,787	1,787	914	51%	0	0	0	0%	
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$24,550.02	2015	4900000	LMC	People (Used for	1,787	1,787	914	51%	0	0	0	0%	

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
21A	General Program Administration	N	\$15,000.00	2018	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	NORFOLK															
PROJECT NO	18TD001															
GRANT STATUS	Release of Funds															
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$480.00	2018	3800000	LMC	People (Used for	0	0	0	0%	0	0	0	0%	
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$79,000.00	2017	4900000	LMC	People (Used for	912	912	470	52%	912	912	470	52%	
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$321,000.00	2018	4900000	LMC	People (Used for	912	912	470	52%	912	912	470	52%	
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$79,000.00	2017	4900000	LMC	Businesses	1	1		0%	1	1		0%	
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$321,000.00	2018	4900000	LMC	Businesses	1	1		0%	1	1		0%	
21A	General Program Administration	N	\$4,000.00	2018	1810000			0	0	0	0%	0	0	0	0%	
21A	General Program Administration	N	\$3,931.53	2018	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	NORTH PLATTE															
PROJECT NO	18HO33072															
GRANT STATUS	Terminate															
14A	Rehab; Single-Unit Residential	N	\$0.00	2017	5300000	LMH	Housing units	10	10	10	100%	0	0	0	0%	
14H	Rehabilitation Administration	N	\$0.00	2017	5800001	LMH	Housing units	0	0	0	0%	0	0	0	0%	
14I	Lead-Based/Lead Hazard Test/Abate	N	\$0.00	2017	5800002	LMH	Housing units	0	0	0	0%	0	0	0	0%	
21A	General Program Administration	N	\$0.00	2017	1810000		Housing units	0	0	0	0%	0	0	0	0%	
RECIPIENT	O'NEILL															
PROJECT NO	18HO32062															
GRANT STATUS	Release of Funds															
14A	Rehab; Single-Unit Residential	N	\$73,775.46	2014	5300000	LMH	Housing units	8	8	8	100%	0	0	0	0%	
14A	Rehab; Single-Unit Residential	N	\$73,152.54	2015	5300000	LMH	Housing units	8	8	8	100%	0	0	0	0%	
14A	Rehab; Single-Unit Residential	N	\$53,072.00	2017	5300000	LMH	Housing units	8	8	8	100%	0	0	0	0%	
14H	Rehabilitation Administration	N	\$18,438.04	2015	5800001	LMH		0	0	0	0%	0	0	0	0%	
14H	Rehabilitation Administration	N	\$1,561.96	2017	5800001	LMH		0	0	0	0%	0	0	0	0%	
14I	Lead-Based/Lead Hazard Test/Abate	N	\$5,220.00	2017	5800002	LMH		0	0	0	0%	0	0	0	0%	
14I	Lead-Based/Lead Hazard Test/Abate	N	\$6,780.00	2015	5800002	LMH		0	0	0	0%	0	0	0	0%	
21A	General Program Administration	N	\$3,220.00	2015	1810000			0	0	0	0%	0	0	0	0%	
21A	General Program Administration	N	\$6,247.47	2017	1810000			0	0	0	0%	0	0	0	0%	
21A	General Program Administration	N	\$3,752.53	2018	1810000			0	0	0	0%	0	0	0	0%	
21A	General Program Administration	N	\$6,780.00	2017	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	OGALLALA															
PROJECT NO	18HO33058															
GRANT STATUS	Release of Funds															
14A	Rehab; Single-Unit Residential	N	\$92,920.00	2018	5300000	LMH	Housing units	5	5	5	100%	4	4	4	100%	
14H	Rehabilitation Administration	N	\$9,292.00	2018	5800001	LMH	Housing units	0	0	0	0%	0	0	0	0%	
14I	Lead-Based/Lead Hazard Test/Abate	N	\$7,500.00	2018	5800002	LMH	Housing units	0	0	0	0%	0	0	0	0%	
21A	General Program Administration	N	\$9,292.00	2018	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	ORD															
PROJECT NO	18PW009															
GRANT STATUS	Release of Funds															

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	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03K	Street Improvements	N	\$225,000.00	2017	2300000	LMA	People (Used for	476	476	313	66%	476	476	3,136	659%
	21A	General Program Administration	N	\$22,500.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PIERCE															
PROJECT NO	18DTR102															
GRANT STATUS	Release of Funds															
	03Z	Other Public Improvements Not Listed in 03A-03T	N	\$10,000.00	2016	3800000	LMC		0	0	0	0%	0	0	0	0%
	03Z	Other Public Improvements Not Listed in 03A-03T	N	\$286,398.57	2016	4900000	LMC	People (Used for	726	726	371	51%	726	726	371	51%
	03Z	Other Public Improvements Not Listed in 03A-03T	N	\$113,601.43	2018	4900000	LMC	People (Used for	726	726	371	51%	726	726	371	51%
	21A	General Program Administration	N	\$1,081.26	2010	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$2,768.19	2011	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$1,327.69	2012	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$48.32	2015	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$29,601.33	2016	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$173.21	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RUSHVILLE															
PROJECT NO	18PW011															
GRANT STATUS	Release of Funds															
	03O	Fire Stations/Equipment	N	\$28,447.60	2014	930000	LMA	People (Used for	995	995	610	61%	995	995	610	61%
	03O	Fire Stations/Equipment	N	\$206,751.73	2015	930000	LMA	People (Used for	995	995	610	61%	995	995	610	61%
	03O	Fire Stations/Equipment	N	\$4,500.00	2016	930000	LMA	People (Used for	995	995	610	61%	995	995	610	61%
	03O	Fire Stations/Equipment	N	\$60,300.67	2017	930000	LMA	People (Used for	995	995	610	61%	995	995	610	61%
	21A	General Program Administration	N	\$10,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCHUYLER															
PROJECT NO	18PP006															
GRANT STATUS	Release of Funds															
	20	Planning	N	\$37,000.00	2018	6300000	LMA	People (Used for	6,145	6,145	3,435	56%	6,145	6,145	3,435	56%
	21A	General Program Administration	N	\$3,000.00	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SHELBY															
PROJECT NO	18PP001															
GRANT STATUS	Release of Funds															
	20	Planning	N	\$21,400.00	2018	6300000	LMA	People (Used for	514	514	266	52%	514	514	266	52%
	21A	General Program Administration	N	\$3,000.00	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	STRATTON															
PROJECT NO	18PW012															
GRANT STATUS	Release of Funds															
	03E	Neighborhood Facilities	N	\$350,000.00	2017	920000	LMA	People (Used for	365	365	200	55%	365	365	200	55%
	03E	Neighborhood Facilities	N	\$10,000.00	2017	3800000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$25,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUTTON															
PROJECT NO	18PP004															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)	N	\$1,275.02	2014	6300000	LMC	People (Used for	96	96	49	51%	96	96	49	51%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
20A	Planning Only (States)	N	\$15,749.42	2015	6300000	LMC	People (Used for	96	96	49	51%	96	96	49	51%
20A	Planning Only (States)	N	\$18.75	2016	6300000	LMC	People (Used for	96	96	49	51%	96	96	49	51%
20A	Planning Only (States)	N	\$7,718.80	2017	6300000	LMC	People (Used for	96	96	49	51%	96	96	49	51%
20A	Planning Only (States)	N	\$3,438.01	2018	6300000	LMC	People (Used for	96	96	49	51%	96	96	49	51%
21A	General Program Administration	N	\$3,000.00	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAKEFIELD														
PROJECT NO	18PW013														
GRANT STATUS	Release of Funds														
03K	Street Improvements	N	\$350,000.00	2017	2300000	LMA	People (Used for	1,345	1,345	770	57%	1,345	1,345	770	57%
03K	Street Improvements	N	\$1,320.00	2017	3800000	LMA		0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$8,807.14	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WOOD RIVER														
PROJECT NO	18PW016														
GRANT STATUS	Release of Funds														
03M	Child Care Centers	N	\$69,229.19	2017	810000	LMC	People (Used for	35	35	18	51%	0	0	0	0%
03M	Child Care Centers	N	\$2,436.21	2012	810000	LMC	People (Used for	35	35	18	51%	0	0	0	0%
03M	Child Care Centers	N	\$61,630.20	2013	810000	LMC	People (Used for	35	35	18	51%	0	0	0	0%
03M	Child Care Centers	N	\$216,704.40	2014	810000	LMC	People (Used for	35	35	18	51%	0	0	0	0%
03M	Child Care Centers	N	\$10,000.00	2018	3800000	LMC		0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$25,000.00	2017	1810000			0	0	0	0%	0	0	0	0%

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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 2018 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 2018 program year, the Nebraska Department of Economic Development awarded thirty-nine (39) grants in the amount of approximately \$13.8 million. Of those awarded during the 2018 program year a total of approximately \$6.1 million used the 2018 CDBG allocation. 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 priorities. A detailed breakdown of these priorities include:

Community Development Priority: The primary state objective for this priority is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. This priority includes: planning, public works, water/wastewater, comprehensive development, emergent threat and downtown revitalization. Twenty-three (23) grants were awarded for approximately \$7.6 million and included:

- **Planning:** Four (4) grants were awarded for a total of \$132,900.
- **Public Works:** Eight (8) grants were awarded for \$2,816,735.
- **Water/Wastewater:** Four (4) grants were awarded for \$1,405,000.
- **Comprehensive Development:** Six (6) grants were awarded for \$2,831,000.
- **Downtown Revitalization:** One (1) grant was awarded for \$445,000.
- **Emergent Threat:** Zero grants were awarded through this category.

Economic Development Priority: The primary state objective for this priority 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% are available to low/moderate income persons.

- **Economic Development:** Three (3) grants were awarded for \$1,557,800.
- **Tourism Development:** Four (4) grants were awarded for \$1,700,000.

Housing Priority: The primary state objective of this Priority 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 community level service delivery system.

- Owner Occupied Rehabilitation: Nine (9) grants were awarded for \$2,977,004.

Summary of Citizens' Comments

The Public Comment Period for the Proposed 2018 CAPER occurs August 29, 2019 through September 12, 2019. No public comments were received.

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 \$6,120,592.67 of 2018 funds which had been obligated to projects during the 2018 Program Year, \$349,944.53 was awarded to grantees as local administration. Of the \$5,770,648.14 that went to project activities, 100% was awarded to benefit low and moderate-income persons. At end of the 2018 Program Year, the Department had obligated a portion of the 2018 allocation, and therefore this percentage will adjust as all 2018 funds are obligated to additional projects.

Update of Evaluation of Extent of Low and Moderate Income Benefit – 2020 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 \$9,622,410.90 was obligated to project activities (excludes state and grantee administration and technical assistance) from the 2018 allocation, 95.21% 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 the training 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. Thirty-one (31) scholarships were provided for the 2019 Nebraska APA Conference held on March 6-8, 2018 in Kearney, NE.

Part III: Civil Rights Summary

All grantees receive training in the civil rights rules and regulations during training sessions. Training sessions are reinforced with notices and updates through the Nebraska DED notifications, 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 Nebraska DED notifications.

The State's review of all information gathered through monitoring visits indicates that grantee's 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. 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 2018 Program Year, DED undertook the following actions: DED trained 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: <https://opportunity.nebraska.gov/reports> under the Section titled "Fair Housing Strategy."

Additional information within the Nebraska Fair Housing Strategy Section also includes information from the AI Presentation and information from previous AI's completed by the Department.

In the preparation of the Analysis of Impediments to Fair Housing Choice (AI) Western Economic Services performed both qualitative and quantitative research which included:

- Socio-economic and housing data from the U.S. Census Bureau;
- Employment data from the U.S. Bureau of Labor Statistics;
- Economic data from the U.S. Bureau of Economic Analysis;
- Investment data from the Community Reinvestment Act;
- Home purchase data from the Home Mortgage Disclosure Act; and
- Housing complaint data from the U.S. Department of Housing and Urban Development and the Nebraska Equal Opportunity Commission.

As well as:

- A fair housing survey of 690 stakeholders throughout the area to investigate fair housing issues in the private and public sectors;
- A planning and zoning survey to identify possible barriers to fair housing choice in established zoning and land use decisions; and
- A fair housing forum broadcast to several locations throughout the state to allow public input and reaction to preliminary findings of the AI.

From that research, WES was able to identify nine (9) public sector and seven (7) private sector impediments. These impediments included:

- Refusal to rent by rental property managers
- Lack of local code enforcement
- Lack of local fair housing policies, ordinances, or regulations
- Inadequate fair housing outreach and education activities
- Insufficient establishment and enforcement of building codes regarding special needs housing
- Discriminatory terms and conditions offered in rental markets
- Failure to make reasonable accommodations
- Lack of actions for affirmatively furthering fair housing by CDBG sub-recipients
- Shortage of fair housing services
- Issuance of predatory-type loans in the home purchase markets
- Denial of home purchase loans
- Lack of statewide fair housing cooperation
- Steering in the real estate markets
- Lack of collaboration among fair housing agencies to contribute to the AI process
- Discriminatory terms and conditions relating to sale
- Language barriers in permitting processes

From this information the Department developed a 2011 Analysis of Impediments to Fair Housing Choice Implementation Plan. This two-year plan included measurable and observable objectives that DED would periodically monitor for progress towards the goals of alleviating or eliminating these impediments to fair housing choice.

During the 2012 Program Year, the Department, in coordination with a variety of organizations who had experience working within the fair housing arena and which included: the Nebraska Equal Opportunity Commission (NEOC); the Nebraska Housing Developers Association; High Plains CDC; and Family Housing Advisory Services worked on developing an action plan in which the impediments identified within the AI were prioritized and resources were allocated to a number of activities.

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 continued to monitor the progress of these activities.

During the 2018 Program Year, 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 (NAHP).
- 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 website 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.

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
AINSWORTH	18WW001	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AINSWORTH	18WW001	03000000	0	1,627	1	14	10	0	21	16	4	0	12	53	0	16	0	0	0	0	0	0	0	0
AUBURN	18HO3606	05300000	0	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEAVER CITY	18PP002	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEAVER CITY	18WW003	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEAVER CITY	18WW003	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COZAD	18HO3306	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ELM CREEK	18HO3405	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EWING	18WW002	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EWING	18WW002	03000000	0	337	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	18PW002	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	18PW002	02500000	0	3,781	11	14	24	1	0	0	0	0	111	111	0	0	0	0	0	0	0	0	0	20
FRANKLIN	18HO3405	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	18PP005	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GENEVA	18PW003	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GENEVA	18PW003	00910000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GOTHENBURG	18HO3307	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRANT	18HO3306	05300000	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GREELEY	18PP007	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	18PP003	06300000	0	1,517	8	0	11	0	0	0	0	0	65	93	0	0	0	0	0	0	0	0	0	0
HICKMAN	18TD004	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HICKMAN	18TD004	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HICKMAN	18TD004	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LYMAN	18PW007	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LYMAN	18PW007	02300000	0	336	7	0	20	0	0	0	0	0	27	123	0	0	0	0	0	0	0	0	0	0
MINDEN	18ED004	07000000	0	26	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	18TD002	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	18TD002	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	18TD002	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	18TD001	04900000	0	912	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	18TD001	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	18HO3307	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK-WHITE	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	WHITE-HISP	MULTI-RACIAL-HISP
O'NEILL	18HO3206	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	18HO3305	05300000	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ORD	18PW009	02300000	0	476	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PIERCE	18DTR102	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PIERCE	18DTR102	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RUSHVILLE	18PW011	00930000	0	776	0	0	179	0	0	0	0	0	0	23	0	0	0	0	0	0	0	0	0	0	0	0
SCHUYLER	18PP006	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SHELBY	18PP001	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
STRATTON	18PW012	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
STRATTON	18PW012	00920000	0	727	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0
SUTTON	18PP004	06300000	0	192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAKEFIELD	18PW013	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAKEFIELD	18PW013	02300000	0	1,321	12	0	12	0	0	0	0	0	0	519	0	0	0	0	0	0	0	0	0	0	0	0
WOOD RIVER	18PW016	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WOOD RIVER	18PW016	00810000	0	35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total for the Year:			0	13,262	40	28	256	1	21	16	4	0	218	922	0	16	0	0	0	0	0	0	0	0	0	20

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$10,721,667.00
2)	Program Income	
3)	Program income received in IDIS	\$746,122.66
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$746,122.66
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$11,467,789.66

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$9,061,537.95
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$9,061,537.95
12)	Set aside for State Administration	\$299,596.34
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$299,596.34
15)	Set aside for Technical Assistance	\$122,053.67
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$122,053.67
18)	State funds set aside for State Administration match	\$729,797.28
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$319,795.66
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$319,795.66
26)	Retained by recipients	\$426,327.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$426,327.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$299,596.34
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$299,596.34
32)	Drawn for Technical Assistance	\$122,053.67
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$122,053.67
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$11,392,500.34
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$11,392,500.34

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$10,721,667.00
46)	Program Income Received (line 5)	\$746,122.66
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$11,467,789.66

49) Percent of funds disbursed to date for PS (line 43 / line 48) 0.00%

E. Compliance with Planning and Administration (P/A) Cap

50) Disbursed in IDIS for P/A from all fund types - Combined \$1,397,540.88
 51) Adjustment to compute total disbursed for P/A \$0.00
 52) Total disbursed for P/A (sum of lines 50 and 51) \$1,397,540.88
 53) Amount subject to Combined Expenditure P/A cap
 54) State Allocation (line 1) \$10,721,667.00
 55) Program Income Received (line 5) \$746,122.66
 56) Adjustment to compute total subject to P/A cap \$0.00
 57) Total subject to P/A cap (sum of lines 54-56) \$11,467,789.66
 58) Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap 12.19%
 59) Disbursed in IDIS for P/A from Annual Grant Only \$993,355.61
 60) Amount subject the Annual Grant P/A cap
 61) State Allocation \$10,721,667.00
 62) Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap 9.26%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2019 — 2021
 64) Final PER for compliance with the overall benefit test: [**No**]

Grant Year	2019	2020	2021	Total
65) Benefit LMI persons and households (1)	7,437,089.10	6,955,032.44	4,379,164.20	18,771,285.74
66) Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67) Benefit LMI, other adjustments	1,440,322.00	0.00	0.00	1,440,322.00
68) Total, Benefit LMI (sum of lines 65-67)	8,877,411.10	6,955,032.44	4,379,164.20	20,211,607.74
69) Prevent/Eliminate Slum/Blight	1,766,595.20	1,381,423.64	939,109.96	4,087,128.80
70) Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)	1,766,595.20	1,381,423.64	939,109.96	4,087,128.80
72) Meet Urgent Community Development Needs	116,939.00	606,071.04	474,859.99	1,197,870.03
73) Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)	116,939.00	606,071.04	474,859.99	1,197,870.03
75) Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76) Total disbursements subject to overall LMI benefit	10,760,945.30	8,942,527.12	5,793,134.15	25,496,606.57
77) Low and moderate income benefit (line 68 / line 76)	0.82	0.78	0.76	0.79
78) Other Disbursements	1.00	1.00	1.00	3.00
79) State Administration	299,596.34	504,086.58	404,900.24	1,208,583.16
80) Technical Assistance	122,053.67	122,077.71	158,962.54	403,093.92
81) Local Administration	631,555.04	460,776.13	406,232.46	1,498,563.63
82) Section 108 repayments	0.00	0.00	0.00	0.00

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$11,041,449.00
2)	Program Income	
3)	Program income received in IDIS	\$1,492,518.67
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$1,492,518.67
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$12,533,967.67

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$9,564,629.79
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$9,564,629.79
12)	Set aside for State Administration	\$309,165.76
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$309,165.76
15)	Set aside for Technical Assistance	\$122,077.71
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$122,077.71
18)	State funds set aside for State Administration match	\$600,385.62
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$696,464.67
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$696,464.67
26)	Retained by recipients	\$796,054.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$796,054.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$504,086.58
30)	Adjustment to amount drawn for State Administration	-\$194,920.82
31)	Total drawn for State Administration	\$309,165.76
32)	Drawn for Technical Assistance	\$122,077.71
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$122,077.71
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$11,607,898.25
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$11,607,898.25

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$11,041,449.00
46)	Program Income Received (line 5)	\$1,492,518.67
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$12,533,967.67

49) Percent of funds disbursed to date for PS (line 43 / line 48) 0.00%

E. Compliance with Planning and Administration (P/A) Cap

50) Disbursed in IDIS for P/A from all fund types - Combined \$1,090,379.21
 51) Adjustment to compute total disbursed for P/A \$0.00
 52) Total disbursed for P/A (sum of lines 50 and 51) \$1,090,379.21
 53) Amount subject to Combined Expenditure P/A cap
 54) State Allocation (line 1) \$11,041,449.00
 55) Program Income Received (line 5) \$1,492,518.67
 56) Adjustment to compute total subject to P/A cap \$0.00
 57) Total subject to P/A cap (sum of lines 54-56) \$12,533,967.67
 58) Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap 8.70%
 59) Disbursed in IDIS for P/A from Annual Grant Only \$518,059.47
 60) Amount subject the Annual Grant P/A cap
 61) State Allocation \$11,041,449.00
 62) Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap 4.69%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2019 — 2021
 64) Final PER for compliance with the overall benefit test: [**No**]

Grant Year	2019	2020	2021	Total
65) Benefit LMI persons and households (1)	7,437,089.10	6,955,032.44	4,379,164.20	18,771,285.74
66) Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67) Benefit LMI, other adjustments	0.00	2,204,595.00	0.00	2,204,595.00
68) Total, Benefit LMI (sum of lines 65-67)	7,437,089.10	9,159,627.44	4,379,164.20	20,975,880.74
69) Prevent/Eliminate Slum/Blight	1,766,595.20	1,381,423.64	939,109.96	4,087,128.80
70) Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)	1,766,595.20	1,381,423.64	939,109.96	4,087,128.80
72) Meet Urgent Community Development Needs	116,939.00	606,071.04	474,859.99	1,197,870.03
73) Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)	116,939.00	606,071.04	474,859.99	1,197,870.03
75) Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76) Total disbursements subject to overall LMI benefit	9,320,623.30	11,147,122.12	5,793,134.15	26,260,879.57
77) Low and moderate income benefit (line 68 / line 76)	0.80	0.82	0.76	0.80
78) Other Disbursements	1.00	1.00	1.00	3.00
79) State Administration	299,596.34	504,086.58	404,900.24	1,208,583.16
80) Technical Assistance	122,053.67	122,077.71	158,962.54	403,093.92
81) Local Administration	631,555.04	460,776.13	406,232.46	1,498,563.63
82) Section 108 repayments	0.00	0.00	0.00	0.00

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of Nebraska
Performance and Evaluation Report
For Grant Year 2021
As of 09/19/2024
Grant Number B21DC310001

Part I: Financial Status**A. Sources of State CDBG Funds**

1)	State Allocation	\$11,196,364.00
2)	Program Income	
3)	Program income received in IDIS	\$1,222,638.65
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$1,222,638.65
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$12,419,002.65

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$9,690,348.07
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$9,690,348.07
12)	Set aside for State Administration	\$276,928.38
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$276,928.38
15)	Set aside for Technical Assistance	\$158,962.54
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$158,962.54
18)	State funds set aside for State Administration match	\$679,459.38
19)	Program Income	
20)	Returned to the state and redistributed	\$7,975,934.18
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$7,975,934.18
23)	Returned to the state and not yet redistributed	-\$7,452,679.22
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	-\$7,452,679.22
26)	Retained by recipients	\$699,383.69
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$699,383.69

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$404,900.24
30)	Adjustment to amount drawn for State Administration	-\$127,971.86
31)	Total drawn for State Administration	\$276,928.38
32)	Drawn for Technical Assistance	\$158,962.54
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$158,962.54
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$7,567,782.70
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$7,567,782.70

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$11,196,364.00
46)	Program Income Received (line 5)	\$1,222,638.65
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$12,419,002.65
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$988,031.43
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$988,031.43
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$11,196,364.00
55)	Program Income Received (line 5)	\$1,222,638.65
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$12,419,002.65
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	7.96%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$510,317.77
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$11,196,364.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.56%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2019 — 2021

64) Final PER for compliance with the overall benefit test: [**Yes**]

	Grant Year	2019	2020	2021	Total
65)	Benefit LMI persons and households (1)	7,437,089.10	7,008,423.97	4,382,717.81	18,828,230.88
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	1,200,450.20	1,200,450.20
68)	Total, Benefit LMI (sum of lines 65-67)	7,437,089.10	7,008,423.97	5,583,168.01	20,028,681.08
69)	Prevent/Eliminate Slum/Blight	1,766,595.20	1,381,423.64	1,086,468.01	4,234,486.85
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	1,766,595.20	1,381,423.64	1,086,468.01	4,234,486.85
72)	Meet Urgent Community Development Needs	116,939.00	606,071.04	474,859.99	1,197,870.03
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	116,939.00	606,071.04	474,859.99	1,197,870.03
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	9,320,623.30	8,995,918.65	7,144,496.01	25,461,037.96
77)	Low and moderate income benefit (line 68 / line 76)	0.80	0.78	0.78	0.79
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	299,596.34	504,086.58	404,900.24	1,208,583.16
80)	Technical Assistance	122,053.67	122,077.71	158,962.54	403,093.92
81)	Local Administration	631,555.04	465,781.13	423,286.69	1,520,622.86
82)	Section 108 repayments	0.00	0.00	0.00	0.00

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$10,797,980.00
2)	Program Income	
3)	Program income received in IDIS	\$472,382.17
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$472,382.17
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$11,270,362.17

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$5,500,932.13
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$5,500,932.13
12)	Set aside for State Administration	\$344,396.19
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$344,396.19
15)	Set aside for Technical Assistance	\$79,543.21
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$79,543.21
18)	State funds set aside for State Administration match	\$726,002.82
19)	Program Income	
20)	Returned to the state and redistributed	\$1,342,294.91
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$1,342,294.91
23)	Returned to the state and not yet redistributed	-\$869,912.74
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	-\$869,912.74
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$363,768.85
30)	Adjustment to amount drawn for State Administration	-\$19,372.66
31)	Total drawn for State Administration	\$344,396.19
32)	Drawn for Technical Assistance	\$79,543.21
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$79,543.21
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$2,204,906.38
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$2,204,906.38

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$10,797,980.00
46)	Program Income Received (line 5)	\$472,382.17
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$11,270,362.17
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$630,912.70
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$630,912.70
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$10,797,980.00
55)	Program Income Received (line 5)	\$472,382.17
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$11,270,362.17
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	5.60%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$226,270.61
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$10,797,980.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	2.10%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2022 — 2024

64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2022	2023	2024	Total
65)	Benefit LMI persons and households (1)	1,618,818.21	1,918,188.63	0.00	3,537,006.84
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	1,618,818.21	1,918,188.63	0.00	3,537,006.84
69)	Prevent/Eliminate Slum/Blight	134,400.26	0.00	0.00	134,400.26
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	134,400.26	0.00	0.00	134,400.26
72)	Meet Urgent Community Development Needs	96,291.03	0.00	0.00	96,291.03
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	96,291.03	0.00	0.00	96,291.03
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	1,849,509.50	1,918,188.63	0.00	3,767,698.13
77)	Low and moderate income benefit (line 68 / line 71)	0.88	1.00	0.00	0.94
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	363,768.85	338,507.02	0.00	702,275.87
80)	Technical Assistance	79,543.21	78,009.04	0.00	157,552.25
81)	Local Administration	183,961.75	81,611.84	6,675.00	272,248.59
82)	Section 108 repayments	0.00	0.00	0.00	0.00

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$10,665,728.00
2)	Program Income	
3)	Program income received in IDIS	\$661,622.22
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$661,622.22
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$11,327,350.22

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,981,374.85
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,981,374.85
12)	Set aside for State Administration	\$284,985.92
13)	Adjustment to compute total set aside for State Administration	-\$685,500.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	-\$400,514.08
15)	Set aside for Technical Assistance	\$134,985.92
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$134,985.92
18)	State funds set aside for State Administration match	\$93,334.11
19)	Program Income	
20)	Returned to the state and redistributed	\$3,199,985.04
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$3,199,985.04
23)	Returned to the state and not yet redistributed	-\$1,876,740.60
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	-\$1,876,740.60
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$338,507.02
30)	Adjustment to amount drawn for State Administration	-\$67,148.58
31)	Total drawn for State Administration	\$271,358.44
32)	Drawn for Technical Assistance	\$78,009.04
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$78,009.04
		-\$56,976.88
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$1,999,800.47
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$1,999,800.47

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$10,665,728.00
46)	Program Income Received (line 5)	\$661,622.22
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$11,327,350.22
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$420,118.86
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$420,118.86
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$10,665,728.00
55)	Program Income Received (line 5)	\$661,622.22
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$11,327,350.22
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	3.71%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$39,311.67
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$10,665,728.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.37%

Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years 2022 — 2024
- 64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2022	2023	2024	Total
65)	Benefit LMI persons and households (1)	1,618,818.21	1,918,188.63	0.00	3,537,006.84
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	1,618,818.21	1,918,188.63	0.00	3,537,006.84
69)	Prevent/Eliminate Slum/Blight	134,400.26	0.00	0.00	134,400.26
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	134,400.26	0.00	0.00	134,400.26
72)	Meet Urgent Community Development Needs	96,291.03	0.00	0.00	96,291.03
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	96,291.03	0.00	0.00	96,291.03
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	1,849,509.50	1,918,188.63	0.00	3,767,698.13
77)	Low and moderate income benefit (line 68 / line 76)	0.88	1.00	0.00	0.94
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	363,768.85	338,507.02	0.00	702,275.87
80)	Technical Assistance	79,543.21	78,009.04	0.00	157,552.25
81)	Local Administration	183,961.75	81,611.84	6,675.00	272,248.59
82)	Section 108 repayments	0.00	0.00	0.00	0.00

This attachment contains the required CDBG program explanations submitted with the State’s CAPER. This includes the IDIS PR28 Financial Summaries.

PR28 IDIS Financial Summaries

The PR28 Financial Summary reports generally report the amount of each year’s HUD Grant expended by the State audits subrecipients during the program year. Only Part I A: Sources of State CDBG Funds and Part I B: State CDBG Resources by Use show amounts obligated to recipients and set aside for state program administration and technical assistance. All other sections show expenditures, including Part I C: Expenditures of State CDBG Resources, Part I E: Compliance with Planning and Administration Cap. Part II shows Compliance with Overall Low- and Moderate-Income Benefit.

The IDIS Financial Summary Reports are “live” reports reflecting data in IDIS as of the report run date.

PART I: FINANCIAL STATUS

Part A. Sources of State CDBG Funds

This section indicates total State resources for the program year in which a particular HUD Grant was received, including both the HUD grant and program income. If the State has Section 108 loan funds, that would also be included here. The State does not have any Section 108 Loan Funds for any open HUD Grant year.

Explanation:

Line	Year	Comment
2	2019-2023	Program Income - See attached PR36

Part B: State CDBG Resources by Use

This section identifies how the State has obligated resources available each year. The allowable amount for State Program administration and technical assistance is 3% of the annual allocation plus \$100,000. Each of these amounts are set aside when HUD Grant is initially received, along with the State’s required matching administration funds. Expenditures are reported in Part C.

Explanation:

Line	Year	Comment
	2019	Line 12 (\$299,596.34) + Line 15 (\$122,053.67) = \$421,650.01
	2020	Line 12 (\$309,165.76) + Line 15 (\$122,077.71) = \$431,243.47
	2021	Line 12 (\$276,928.38) + Line 15 (\$158,962.54) = \$435,890.92
	2022	Line 12 (\$344,396.19) + Line 15 (\$79,543.21) = \$423,939.40
	2023	Line 12 (\$259,985.92) + Line 15 (\$159,985.92) = \$419,971.84

Line	Year	Comment
12	2023	Adjustment for LA Receipt (#5433652) for \$685,500
18	2019-2023	State funds set aside for State Administration match include direct and indirect.
23	2019-2021	See attached PR36
20	2021	An amount of \$7,975,934.18 was received (#5141624) into IDIS activity (#5920). This amount was a cumulative total of the program income receipts for all grant years prior to 6/30/2014.
20	2022	Total of \$1,342,294.91 (SF Fund) drawn from B14DC310001 (PR36)
20	2023	Total of \$3,199,985.04 (SF Fund) drawn from B15DC31001, B16DC310001 and B17DC310001 (PR36)

Part C: Expenditures of State CDBG Resources

This section identifies cumulative expenditure of funds for State Administration, Technical Assistance, and “all other activities”. For the State, these other activities consist exclusively of means funds awarded to subrecipients or local governments, and expenditures in this section represent drawdown or expenditure of those funds as projects are implemented.

Explanation:

The State CDBG SF are identified by IDIS Activity ID: 7593

Line	Year	Comment
30	2020	adjustment was \$194,920.82 which was the total for State Funds (SF) General Administration (IDIS Voucher #6511652).
30	2021	adjustment was \$127,971.86 which was the total for State Funds (SF) General Administration (IDIS Voucher #6522316).
30	2022	Line 30 adjustment was \$19,372.66 which was the total for State Funds (SF) General Administration (IDIS Voucher #6653927).
30	2023	Line 30 adjustment was \$67,148.58 which was the total for State Funds (SF) General Administration (IDIS Voucher #6832251).

Part D: Compliance with Public Services (PS) Cap

The State does not have any expenditures on Public Services

Part E: Compliance with Planning and Administration (P/A) Cap

By regulations, the amount of the annual HUD Grant that can be spent on planning and administration (P/A) activities is capped at 20% of the HUD Grant amount plus program income. Compliance with the planning and administration cap cannot be determined until all funds from a particular HUD Grant have been expended.

Explanation:

Line	Year	Comment
55	2019-2023	See attached PR36

Part II: Compliance with Overall Low- and Moderate-Income Benefit

By regulation, at least 70% of CDBG resources expended over a defined period must benefit Low and Moderate Income (LMI) persons. This section shows expenditures for activities based on the IDIS National Objective, for each three-year LM compliance period. The report is identical for each of the three HUD Grant Years included in the benefit period. Compliance with the planning and administration cap cannot be determined until all funds from all three pertinent HUD Grants have been expended.

Explanation:

No adjustments

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Receipt Audit Trail by Fiscal Year and Program
 NEBRASKA

Fiscal Year	Associated Program	Associated Grant Number	Fund Type	Receipt Number	Receipt Date	IDIS Activity ID	Matrix Code	Receipt Status	Receipt Type	Receipt Amount
2019	CDBG	B19DC310001	RL	5293318-001	08-06-19	1456	18A	Active		6,050.00
			RL	5293341-001	08-06-19	1456	18A	Active		1,259.00
			RL	5293348-001	02-03-20	1456	18A	Revised		674.00
			RL	5293377-001	08-06-19	1456	18A	Active		6,597.00
			RL	5294519-001	08-15-19	1456	18A	Active		33,279.00
			RL	5294521-001	08-15-19	1456	18A	Active		903.00
			RL	5295696-001	08-29-19	1456	18A	Active		5,553.00
			RL	5301043-001	10-28-19	1456	18A	Active		21,622.00
			RL	5301868-001	11-06-19	1456	18A	Active		65.00
			RL	5308185-001	01-16-20	1456	18A	Active		6,089.00
			RL	5308348-001	01-21-20	1456	18A	Active		10,616.00
			RL	5308404-001	01-22-20	1456	18A	Canceled		345.00
			RL	5308461-001	01-21-20	1456	18A	Active		3,819.00
			RL	5308465-001	02-10-21	1456	18A	Revised		4,229.00
			RL	5308565-001	01-22-20	1456	18A	Active		5,549.00
			RL	5308577-001	01-22-20	1456	18A	Active		14,937.00
			RL	5308757-001	01-23-20	1456	18A	Active		292.00
			RL	5308768-001	01-23-20	1456	18A	Active		586.00
			RL	5308773-001	01-23-20	1456	18A	Active		133.00
			RL	5308829-001	01-24-20	1456	18A	Active		11.00
			RL	5308831-001	01-24-20	1456	18A	Active		1,648.00
			RL	5308840-001	01-24-20	1456	18A	Active		5,068.00
			RL	5308841-001	01-24-20	1456	18A	Active		759.00
			RL	5308981-001	01-27-20	1456	18A	Active		149.00
			RL	5308995-001	01-27-20	1456	18A	Active		152.00
			RL	5308996-001	01-27-20	1456	18A	Active		2,943.00
			RL	5309011-001	01-27-20	1456	18A	Active		1,471.00
			RL	5309013-001	01-27-20	1456	18A	Active		5,703.00
			RL	5309018-001	01-27-20	1456	18A	Active		10,000.00
			RL	5309033-001	01-28-20	1456	18A	Active		42.00
			RL	5309443-004	09-02-21	1456	18A	Canceled		1,158.00
			RL	5309445-001	01-31-20	1456	18A	Active		966.00
			RL	5309446-001	01-31-20	1456	18A	Active		25,563.00
			RL	5309447-001	01-31-20	1456	18A	Revised		902.00
			RL	5310950-001	02-18-20	1456	18A	Active		4,695.00
			RL	5311123-001	02-20-20	1456	18A	Active		4,170.00
			RL	5311125-001	02-20-20	1456	18A	Active		6,584.00
			RL	5311132-001	02-20-20	1456	18A	Active		11.00
			RL	5311133-001	02-20-20	1456	18A	Active		4,201.00
			RL	5311134-001	02-20-20	1456	18A	Active		625.00
			RL	5311135-001	02-10-21	1456	18A	Revised		1,240.00
			RL	5311136-001	02-20-20	1456	18A	Active		67.00
			RL	5311141-001	02-20-20	1456	18A	Active		9,212.00
			RL	5311142-001	02-20-20	1456	18A	Active		1,952.00
			RL	5311143-001	02-20-20	1456	18A	Active		3,726.00
			RL	5311260-001	06-30-22	1456	18A	Revised		514.00
			RL	5311507-002	06-30-22	1456	18A	Revised		2,962.00
			RL	5311708-002	09-28-20	1456	18A	Canceled		21,803.00
			RL	5311711-002	01-28-21	1456	18A	Revised		36.00
			RL	5312107-001	03-03-20	1456	18A	Active		122,841.00
			RL	5312626-001	03-09-20	1456	18A	Active		21.00
			RL	5312628-001	03-09-20	1456	18A	Active		26.00
			RL	5312630-001	03-09-20	1456	18A	Active		8,279.00
			RL	5312633-001	03-09-20	1456	18A	Active		27,183.00
			RL	5313116-001	03-13-20	1456	18A	Active		831.00
			RL	5313119-001	03-13-20	1456	18A	Active		46,324.00
			RL	5323808-001	08-05-20	1456	18A	Active		3,198.00
									RL Receipts	426,327.00

									Draws	0.00
									Balance	426,327.00
2019	CDBG	B19DC310001	SF	5298778-002	02-24-21	5920	17A	Revised		314,795.66
			SF	5309645-001	02-04-20	5920	17A	Active		5,000.00
									SF Receipts	319,795.66
									Draws	0.00
									Balance	319,795.66
									Total Receipts	746,122.66
									Draws	0.00
									Balance	746,122.66
2020	CDBG	B20DC310001	RL	5323703-001	08-04-20	1456	18A	Active		4,718.00
			RL	5325223-001	08-25-20	1456	18A	Active		298.00
			RL	5325224-001	08-25-20	1456	18A	Active		330.00
			RL	5325225-001	08-25-20	1456	18A	Active		5,779.00
			RL	5325226-001	02-10-21	1456	18A	Canceled		1,667.00
			RL	5325227-001	08-25-20	1456	18A	Active		7.00
			RL	5325229-001	08-25-20	1456	18A	Active		25,323.00
			RL	5325250-001	08-25-20	1456	18A	Active		14,363.00
			RL	5325253-001	08-25-20	1456	18A	Active		21,835.00
			RL	5325254-001	08-25-20	1456	18A	Active		13.00
			RL	5325255-001	08-25-20	1456	18A	Active		3,798.00
			RL	5325256-001	08-25-20	1456	18A	Active		21,498.00
			RL	5325258-001	08-25-20	1456	18A	Active		1,778.00
			RL	5325348-001	08-26-20	1456	18A	Active		19,224.00
			RL	5325390-001	08-27-20	1456	18A	Active		21,390.00
			RL	5325391-001	08-27-20	1456	18A	Active		3,689.00
			RL	5325392-001	08-27-20	1456	18A	Active		53,541.00
			RL	5325394-001	08-27-20	1456	18A	Active		6.00
			RL	5325396-001	08-27-20	1456	18A	Active		2,834.00
			RL	5326565-001	09-14-20	1456	18A	Active		6,710.00
			RL	5326566-001	08-16-21	1456	18A	Revised		18,721.00
			RL	5326587-001	09-14-20	1456	18A	Active		10.00
			RL	5326605-001	09-14-20	1456	18A	Active		451.00
			RL	5326615-001	09-14-20	1456	18A	Active		4,089.00
			RL	5326874-001	09-17-20	1456	18A	Active		68.00
			RL	5326875-001	09-17-20	1456	18A	Active		212.00
			RL	5326876-001	09-17-20	1456	18A	Active		5,165.00
			RL	5326877-001	09-17-20	1456	18A	Active		58.00
			RL	5326879-001	09-17-20	1456	18A	Active		5,330.00
			RL	5326880-001	09-17-20	1456	18A	Active		5,781.00
			RL	5326885-001	09-17-20	1456	18A	Active		1,275.00
			RL	5326889-001	09-17-20	1456	18A	Active		6.00
			RL	5326932-001	08-16-21	1456	18A	Revised		127,824.00
			RL	5326935-002	09-02-21	1456	18A	Canceled		22.00
			RL	5327378-003	01-28-21	1456	18A	Canceled		391.00
			RL	5327379-001	09-25-20	1456	18A	Active		10,693.00
			RL	5327380-001	09-25-20	1456	18A	Active		303.00
			RL	5327461-001	09-02-21	1456	18A	Revised		2,370.00
			RL	5328597-001	10-13-20	1456	18A	Active		391.00
			RL	5328598-001	10-13-20	1456	18A	Active		5,212.00
			RL	5328600-001	10-13-20	1456	18A	Active		14,628.00
			RL	5328786-002	06-30-22	1456	18A	Canceled		5,532.00
			RL	5329079-001	10-19-20	1456	18A	Active		457.00
			RL	5329080-001	10-19-20	1456	18A	Active		4,975.00
			RL	5329081-001	10-19-20	1456	18A	Active		25,237.00
			RL	5329254-001	10-20-20	1456	18A	Revised		129,405.00
			RL	5329255-001	10-20-20	1456	18A	Active		233.00
			RL	5329675-002	06-29-22	1456	18A	Canceled		85,354.00
			RL	5330106-003	10-29-20	1456	18A	Revised		3,711.00
			RL	5330115-001	10-29-20	1456	18A	Active		3,641.00
			RL	5330116-001	10-29-20	1456	18A	Active		2.00
			RL	5331706-001	11-10-20	1456	18A	Active		183.00
			RL	5336991-001	01-21-21	1456	18A	Active		5,552.00
			RL	5336994-001	01-21-21	1456	18A	Active		93.00
			RL	5337010-001	01-22-21	1456	18A	Active		15.00
			RL	5337013-001	01-22-21	1456	18A	Active		6.00
			RL	5337027-001	01-22-21	1456	18A	Active		9,272.00

RL	5337035-001	01-22-21	1456	18A	Active	9,317.00
RL	5337049-001	01-22-21	1456	18A	Active	123.00
RL	5337240-001	01-26-21	1456	18A	Active	9,081.00
RL	5337249-001	01-26-21	1456	18A	Active	20,176.00
RL	5337251-001	01-26-21	1456	18A	Active	25,082.00
RL	5337363-001	09-02-21	1456	18A	Revised	1,179.00
RL	5337703-001	02-08-21	1456	18A	Revised	1,409.00
RL	5338092-001	02-02-21	1456	18A	Active	4,516.00
RL	5338093-001	02-02-21	1456	18A	Active	5.00
RL	5338212-001	02-10-21	1456	18A	Revised	2,223.00
RL	5338237-001	02-04-21	1456	18A	Canceled	60.00
RL	5338324-001	02-03-21	1456	18A	Active	3,165.00
RL	5338325-001	02-03-21	1456	18A	Active	3,737.00
RL	5338326-001	02-03-21	1456	18A	Active	39.00
RL	5338327-001	02-03-21	1456	18A	Active	5,032.00
RL	5339012-001	02-10-21	1456	18A	Active	40,533.00
RL	5339206-002	09-02-21	1456	18A	Canceled	4,553.00
RL	5339661-001	02-18-21	1456	18A	Active	481.00
RL	5340121-001	02-24-21	7574	18A	Canceled	696,464.67
RL	5341772-001	03-17-21	1456	18A	Revised	17,792.00
RL	5341778-001	03-17-21	1456	18A	Active	6,356.00
RL	5342868-002	06-30-22	1456	18A	Canceled	5,526.00
RL	5342874-001	03-30-21	1456	18A	Active	459.00
RL	5345303-001	04-28-21	1456	18A	Active	52,846.00

RL	Receipts	796,054.00
	Draws	0.00
	Balance	796,054.00

2020 CDBG B20DC310001

SF	5340124-001	02-24-21	5920	17A	Revised	696,464.67
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SF	Receipts	696,464.67
	Draws	0.00
	Balance	696,464.67

Total	Receipts	1,492,518.67
	Draws	0.00
	Balance	1,492,518.67

2021 CDBG B21DC310001

PI	5352475-001	07-27-21	1456	18A	Canceled	29,476.00
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PI	Receipts	
	Draws	
	Balance	

2021 CDBG B21DC310001

RL	5352458-002	12-05-23	8499	21A	Revised	15,181.00
RL	5352462-002	06-28-22	1456	18A	Canceled	185.00
RL	5352463-001	07-26-21	1456	18A	Active	2,041.00
RL	5352474-001	07-27-21	1456	18A	Active	296.00
RL	5352479-001	07-27-21	1456	18A	Active	29,476.00
RL	5352496-001	07-27-21	1456	18A	Active	25,088.00
RL	5352812-001	07-30-21	1456	18A	Active	34,979.00
RL	5352816-001	07-30-21	1456	18A	Active	100.00
RL	5352818-001	07-30-21	1456	18A	Active	69.00
RL	5353655-001	08-05-21	1456	18A	Active	3,172.00
RL	5353696-001	08-05-21	1456	18A	Active	3,671.00
RL	5353697-001	09-22-22	1456	18A	Revised	1,050.00
RL	5353698-001	08-05-21	1456	18A	Active	1,666.00
RL	5353858-001	08-09-21	1456	18A	Active	91.00
RL	5353859-001	08-09-21	1456	18A	Active	17,500.00
RL	5353860-001	08-09-21	1456	18A	Active	15,000.00
RL	5353871-001	08-09-21	1456	18A	Active	196.00
RL	5353875-002	09-22-22	1456	18A	Revised	2,394.00
RL	5353876-001	08-09-21	1456	18A	Active	1.00
RL	5353877-001	08-09-21	1456	18A	Active	1.00
RL	5353878-001	08-09-21	1456	18A	Active	3.00
RL	5353879-001	12-05-23	8498	21A	Revised	40,691.00
RL	5353880-001	08-09-21	1456	18A	Active	14.00
RL	5353882-001	08-09-21	1456	18A	Active	19,240.00
RL	5353883-001	08-09-21	1456	18A	Active	32,768.00
RL	5353919-001	12-05-23	8353	18A	Revised	17,500.00

RL	5353926-002	06-30-22	1456	18A	Canceled	5,526.00
RL	5354004-001	08-10-21	1456	18A	Active	13.00
RL	5354164-002	08-16-21	1456	18A	Canceled	85.00
RL	5355850-001	09-01-21	1456	18A	Active	1.00
RL	5355873-001	09-02-21	1456	18A	Active	22,639.00
RL	5362842-001	12-06-21	1456	18A	Active	16,721.00
RL	5365378-001	01-05-22	1456	18A	Active	142,703.00
RL	5365402-001	01-05-22	879	14A	Active	23,493.31
RL	5365451-001	01-06-22	1456	18A	Active	1,661.00
RL	5366339-001	01-19-22	1456	18A	Active	37,997.00
RL	5366350-001	01-19-22	1456	18A	Active	13,766.00
RL	5367124-001	01-31-22	1091	18A	Revised	283.00
RL	5367127-002	06-30-22	1456	18A	Canceled	5,524.00
RL	5367129-002	01-31-22	1456	18A	Revised	2,018.00
RL	5367133-001	01-31-22	1456	18A	Active	5,634.00
RL	5367136-001	01-31-22	1456	18A	Active	8,120.00
RL	5367175-001	01-31-22	1456	18A	Active	78,686.00
RL	5367185-001	01-31-22	1456	18A	Active	12.00
RL	5367207-001	01-31-22	1456	18A	Active	3,179.00
RL	5381626-001	08-03-22	1456	18A	Active	80,269.38

RL	Receipts	699,383.69
	Draws	0.00
	Balance	699,383.69

2021 CDBG B21DC310001

SF	5379383-001	07-06-22	5920	17A	Active	523,254.96
SF	Receipts	523,254.96				
	Draws	0.00				
	Balance	523,254.96				

Total	Receipts	1,222,638.65
	Draws	0.00
	Balance	1,222,638.65

2022 CDBG B22DC310001

SF	5379384-001	07-06-22	5920	17A	Active	472,382.17
SF	Receipts	472,382.17				
	Draws	0.00				
	Balance	472,382.17				

2023 CDBG B23DC310001

SF	5410520-001	11-30-23	5920	17A	Canceled	661,622.22
SF	5414863-001	10-31-23	5920	17A	Active	661,622.22
SF	Receipts	661,622.22				
	Draws	0.00				
	Balance	661,622.22				

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 State CDBG Program Activity Summary Report
 Program Year 2023
 NEBRASKA

UGLG:

Grant Year: 2013
 Project: 0050 - State SF Admin

Objective:

IDIS Activity: 7593 - Nebraska | State | State CDBG SF
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: State Administration (21J)

National Objective:

Initial Funding Date: 07/16/2018
 Financing:
 Funded Amount: \$254,359.39
 Net Drawn: \$254,359.39
 Balance: \$0.00

Description:

Proposed Accomplishments:
 : 0

Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:
 Grant Year: 2013
 Project: 0012 - 2019 CDBG Emergent Threat

Objective:

IDIS Activity: 8036 - Dodge County | 19EM001 | general administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 03/25/2024
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 01/02/2020
 Financing:
 Funded Amount: \$16,670.37

Description:

Net Drawn: \$16,670.37
 Balance: \$0.00

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: Dodge County
 Grant Year: 2013

Project: 0012 - 2019 CDBG Emergent Threat Objective: Create suitable living environments

IDIS Activity: 8038 - Dodge County | 19EM001 | construction management Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/25/2024 Matrix Code: Flood Drainage Improvements (031)

Location: National Objective: URG

Initial Funding Date: 01/02/2020 Description:
 Financing:
 Funded Amount: \$480.00
 Net Drawn: \$480.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Total: 0 0 0 0 0 0 0
 Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2013

Project: 0012 - 2019 CDBG Emergent Threat

Objective:

IDIS Activity: 8043 - Fremont | 19EM002 | general administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/10/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 03/25/2020

Description:

Financing:

The Project generally involves flood control and drainage facilities activities for Fremont, Nebraska.

Funded Amount: \$13,745.78

Net Drawn: \$13,745.78

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: FREMONT

Grant Year: 2013

Project: 0012 - 2019 CDBG Emergent Threat

Objective: Create suitable living environments

IDIS Activity: 8044 - Fremont | 19EM002 | flood control and drainage facilities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/10/2024

Matrix Code: Flood Drainage Improvements (03I)

Location:

National Objective: URG

Initial Funding Date: 03/25/2020
Financing:
Funded Amount: \$433,143.00
Net Drawn: \$433,143.00
Balance: \$0.00

Description:
The Project generally involves flood control and drainage facilities activities for Fremont, Nebraska.

Proposed Accomplishments:
People (General) : 3,065
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with demographic breakdown: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic, Person). Rows include White, Black/African American, Asian, etc.

Income Category:

Table with income categories: Extremely Low, Low Mod, Moderate, Non Low Moderate, Total, Percent Low/Mod. Columns: Owner, Renter, Total, Person.

Annual Accomplishments

Accomplishment Narrative

Table with columns: Year, # Benefiting, Narrative. Rows for years 2021, 2020, 2023, 2022.

UGLG: FREMONT
Grant Year: 2013

Project: 0012 - 2019 CDBG Emergent Threat Objective: Create suitable living environments

IDIS Activity: 8045 - Fremont | 19EM002 | construction management Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/10/2024 Matrix Code: Flood Drainage Improvements (03I)

Location:

National Objective: URG

Initial Funding Date: 03/25/2020
Financing:
Funded Amount: \$520.92
Net Drawn: \$520.92
Balance: \$0.00

Description:
The Project generally involves flood control and drainage facilities activities for Fremont, Nebraska.

Proposed Accomplishments:
People (General) : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with demographic breakdown: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic, Person). Rows include White, Black/African American.

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2013

Project: 0012 - 2019 CDBG Emergent Threat

Objective:

IDIS Activity: 8046 - Wood River | 19EM003 | general administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/31/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/26/2020

Description:

Financing:

The Project generally involves flood control and drainage facilities activities for Wood River, Nebraska.

Funded Amount: \$21,224.17

Net Drawn: \$21,224.17

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: WOOD RIVER
 Grant Year: 2013
 Project: 0012 - 2019 CDBG Emergent Threat Objective: Create suitable living environments

IDIS Activity: 8047 - Wood River | 19EM003 | flood control and drainage facilities Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/31/2023 Matrix Code: Flood Drainage Improvements (031)
 Location: , - National Objective: URG

Initial Funding Date: 03/26/2020 Description:
 Financing: The Project generally involves flood control and drainage facilities activities for Wood River, Nebraska.
 Funded Amount: \$426,408.14
 Net Drawn: \$426,408.14
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 385
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Narrative
2019	0	12/31/19-City rec'd NOA on 12/31/19. Contract w/DED not yet rec'd.
2021	0	2021-06-30 JS PSR Project activity was initiated.
2022	1,420	2022-06-30 NB Final PSR Project nearing completion.
2020	0	6/30/20-Land acquis olan drafted, being reviewed. Const Plans nearly 50% complete. Changes being incorporated into the plans as they progress.

UGLG: WOOD RIVER
 Grant Year: 2013
 Project: 0012 - 2019 CDBG Emergent Threat Objective: Create suitable living environments

IDIS Activity: 8048 - Wood River | 19EM003 | construction management Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/31/2023 Matrix Code: Flood Drainage Improvements (031)
 Location: , - National Objective: URG

Initial Funding Date: 03/26/2020 Description:
 Financing: The Project generally involves flood control and drainage facilities activities for Wood River, Nebraska.
 Funded Amount: \$5,700.00
 Net Drawn: \$5,700.00
 Balance: \$0.00

Proposed Accomplishments:

People (General) : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2013

Project: 0012 - 2019 CDBG Emergent Threat

Objective:

IDIS Activity: 8188 - Dodge County | 19EM005 | general administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/31/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/03/2020

Description:

Financing:

The Project general involves flood control and drainage facilities activities in Dodge County, Nebraska.

Funded Amount: \$14,134.60

Net Drawn: \$14,134.60

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: Dodge County
 Grant Year: 2013

Project: 0012 - 2019 CDBG Emergent Threat Objective: Create suitable living environments

IDIS Activity: 8189 - Dodge County | 19EM005 | Construction Management Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/31/2023 Matrix Code: Flood Drainage Improvements (031)

Location: , - National Objective: LMA

Initial Funding Date: 11/03/2020

Financing: Description: The Project general involves flood control and drainage facilities activities in Dodge County, Nebraska.

Funded Amount: \$2,512.50

Net Drawn: \$2,512.50

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0
 Total Population in Service Area: 3,065
 Census Tract Percent Low / Mod: 67.50

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG:
 Grant Year: 2013

Project: 0012 - 2019 CDBG Emergent Threat Objective:

IDIS Activity: 8191 - Rulo | 19EM006 | general administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/07/2023 Matrix Code: General Program Administration (21A)

Location: , - National Objective:

Initial Funding Date: 04/02/2021

Financing: Description: The Project generally involves reconstruction replacement of the submerged water

Funded Amount: \$25,000.00
 Net Drawn: \$25,000.00
 Balance: \$0.00

meters for Rulo, Nebraska damaged by the 2019 flood.

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: RULO
 Grant Year: 2013

Project: 0012 - 2019 CDBG Emergent Threat

Objective: Create suitable living environments

IDIS Activity: 8192 - Rulo | 19EM006 | water distribution improvements
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 12/07/2023

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 04/02/2021
 Financing:
 Funded Amount: \$447,734.57
 Net Drawn: \$447,734.57
 Balance: \$0.00

Description:
 The Project generally involves reconstruction replacement of the submerged water meters for Rulo, Nebraska damaged by the 2019 flood.

Proposed Accomplishments:
 People (General) : 190
 Total Population in Service Area: 190
 Census Tract Percent Low / Mod: 52.60

Actual Accomplishments:

Number assisted:

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

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	2020-12-31 RS PSR The village signed contracts with DED and SENDD for the grant. Special conditions and environmental review was worked on.
2021	0	2021-06-30 JS PSR Special conditions were submitted, secured release of funds, and proceeded with Request for Qualifications (RFQ). JEO Engineers was secured prior to the
2023	0	2023-12-07 Final PSR NB The project activities were complete and approved by the engineer on 6/30/2023.
2022	0	PSR 6-30--2022 KM Construction began. Wage interviews are completed. □

UGLG: RULO

Grant Year: 2013

Project: 0012 - 2019 CDBG Emergent Threat

Objective: Create suitable living environments

IDIS Activity: 8193 - Rulo | 19EM006 | construction management

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/07/2023

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 04/02/2021

Description:

Financing:

The Project generally involves reconstruction replacement of the submerged water meters for Rulo, Nebraska damaged by the 2019 flood.

Funded Amount: \$5,316.25

Net Drawn: \$5,316.25

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 190

Census Tract Percent Low / Mod: 52.60

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2013

Project: 0011 - 2020 CDBG ED

Objective:

IDIS Activity: 8342 - Plattsmouth | 20ED002 | General Program Administration Outcome:
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/23/2023 Matrix Code: General Program Administration (21A)
 Location: , - National Objective:

Initial Funding Date: 06/23/2021 Description:
 Financing:
 Funded Amount: \$7,500.00
 Net Drawn: \$7,500.00
 Balance: \$0.00

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: PLATTSMOUTH
 Grant Year: 2013

Project: 0011 - 2020 CDBG ED Objective: Create economic opportunities

IDIS Activity: 8343 - Plattsmouth (Vireo) | 20ED002 | ED Direct Financial Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/23/2023 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 Location: , - National Objective: LMJ

Initial Funding Date: 06/23/2021 Description:
 Financing:
 Funded Amount: \$805,000.00
 Net Drawn: \$805,000.00
 Balance: \$0.00

Proposed Accomplishments:
 Jobs : 30
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	37
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	40
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	26
Non Low Moderate	0	0	0	14
Total	0	0	0	40
Percent Low/Mod	0.0%	0.0%	0.0%	65%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR During this reporting period the company began purchasing the equipment set forth in the grant. The preliminary work for draw requests was also
2022	0	2022-06-30 NB PSR 37 jobs created.

UGLG:

Grant Year: 2013

Project: 0011 - 2020 CDBG ED

Objective:

IDIS Activity: 8368 - Falls City | 20ED001 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/14/2021

Description:

Financing:

General administration for IDIS Activity 8367

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0050 - State SF Admin

Objective:

IDIS Activity: 7593 - Nebraska | State | State CDBG SF

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 07/16/2018

Description:

Financing:

Funded Amount: \$168,240.71

Net Drawn: \$168,240.71

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0010 - 2019 CDBG WW

Objective:

IDIS Activity: 7937 - Greeley | 19WW002 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/05/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/24/2019

Description:

Financing:

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

The grant will be used to fund the Project as detailed in the Application, which generally involves construction of a well, treatment and distribution improvements including the removal of the existing iron and manganese treatment unit in the water system plant,

Proposed Accomplishments:

: 0

Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: GREELEY

Grant Year: 2014

Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 7938 - Greeley | 19WW002 | Water/Sewer
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 12/05/2023

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 10/24/2019

Description:

Financing:

The grant will be used to fund the Project as detailed in the Application, which generally involves construction of a well, treatment and distribution improvements including the removal of the existing iron and manganese treatment unit in the water system plant,

Funded Amount: \$10,329.77

Net Drawn: \$10,329.77

Balance: \$0.00

Proposed Accomplishments:

People (General) : 320

Total Population in Service Area: 320

Census Tract Percent Low / Mod: 59.30

Actual Accomplishments:

Number assisted:

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

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019	0	12/31/19-Spec Conditions were completed & ROF issued 10/28/19. Admin maintained files, reports & drawdowns.
2021	0	2021-06-30 JS PSR Construction activities are progressing and work began on the new well and water main improvements. The General Administrator continued to work on
2023	0	2023-12-30 Final PSR NB Project completed.
2020	0	6/30/20-Gen Admin maintained files, reports & drawdowns. Plans/specs completed & project went to bid. Village will rebid due to budget limitations. Smaller bid packages
2022	0	PSR 6-30-2022 KM Initial bids were high, thus the engineer had to rebid. After the bids were re-done, the engineer installed the well. The Village has asked for a 12 month

UGLG: GREELEY

Grant Year: 2014

Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 7939 - Greeley | 19WW002 | Construction Management

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/05/2023

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 10/24/2019

Financing:

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Description:

The grant will be used to fund the Project as detailed in the Application, which generally involves construction of a well, treatment and distribution improvements including the removal of the existing iron and manganese treatment unit in the water system plant,

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 320

Census Tract Percent Low / Mod: 59.30

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
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UGLG:

Grant Year: 2014

Project: 0010 - 2019 CDBG WW

Objective:

IDIS Activity: 8061 - Martinsburg | 19WW004 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/13/2020
 Financing:
 Funded Amount: \$9,450.00
 Net Drawn: \$9,450.00
 Balance: \$0.00

Description:
 The grant will be used to fund the Project as detailed in the Application, which generally involves water system improvements for the construction of a new municipal well, transmission line and standpipe.

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: MARTINSBURG
 Grant Year: 2014

Project: 0010 - 2019 CDBG WW Objective: Create suitable living environments

IDIS Activity: 8062 - Martinsburg | 19WW004 | Water Improvements Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 04/13/2020
 Financing:
 Funded Amount: \$17,460.67
 Net Drawn: \$17,460.67
 Balance: \$0.00

Description:
 The grant will be used to fund the Project as detailed in the Application, which generally involves water system improvements for the construction of a new municipal well, transmission line and standpipe.

Proposed Accomplishments:
 People (General) : 89
 Total Population in Service Area: 89
 Census Tract Percent Low / Mod: 69.60

Actual Accomplishments:

Number assisted:

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

Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	12/31/20-Project Engineer completed design for WW project. Project on schedule.
2021	0	2021-06-30 JS PSR Project engineering continues, as does project monitoring and grant administration.
2023	0	2023-06-30 PSR AT The new well has been drilled, and the well house is under construction. With the contract extension taken into account, the project is on schedule.
2024	0	2024-06-30 PSR AT Project activities have been completed.
2022	0	PSR 6-30-2022 KM A bid was accepted and approved by the Village Board in early August. □

UGLG: STANTON
Grant Year: 2014

Project: 0010 - 2020 CDBG DTR Objective: Create economic opportunities

IDIS Activity: 8214 - Stanton | 20DTR007 | Commercial Rehab Outcome: Sustainability
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location: National Objective: SBA

Initial Funding Date: 12/28/2020 Description:
Financing: The Project generally involves Downtown Revitalization activities, including commercial
Funded Amount: \$0.00 rehabilitation of buildings, clearance and demolition, and sidewalks/streets in Stanton,
Net Drawn: \$0.00 Nebraska.
Balance: \$0.00

Proposed Accomplishments:
Businesses : 23
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2021 4 2021-06-30 | JS | PSR | The program guidelines were approved by DED, and release of funds were received. The DTR committee received and reviewed applications, and Notices of
 2022 13 2022-06-30 | NB | PSR | 5 businesses assisted.
 2023 4 PSR | 6-2023 | KM | Project activities continued, with 4 businesses having commercial rehabilitation completed, and ADA compliance work completed on one public facility.

UGLG: FALLS CITY
 Grant Year: 2014

Project: 0013 - 2020 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8228 - Falls City | 20HO36032 | Housing Rehabilitation Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 12/28/2020 Description:
 Financing: The CDBG funds granted to the Grantee must be used to fund the Project as detailed in
 the Application.
 Funded Amount: \$0.00 The Project generally involves housing rehabilitation, housing management, and lead-
 Net Drawn: \$0.00
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 18
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	14	0	0	0	14	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	14	0	0	0	14	0	0
Female-headed Households:	9		0		9		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	3	0	3	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	14	0	14	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2021 0 12/30/20-The grant was awarded on 11/18/20. Special Conditions are currently underway; no projects have begun yet as release of funds has not
 2022 0 2022-06-30 | NB | PSR | Receiving applications
 2024 0 2024-06-30 | PSR | AT | At this time, we have completed an additional eight projects, giving us 14 completed in total. We have 6 more contracted projects currently ongoing, adding
 2023 0 PSR | 6-30-2023 | KM | We now have a total of 30 applications for this program with 2 that are now complete & 2 that have previously had work awarded but are not yet finished.

UGLG: FALLS CITY
 Grant Year: 2014

Project: 0013 - 2020 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8230 - Falls City | 20HO36032 | Housing Management - Lead Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location: National Objective: LMH

Initial Funding Date: 12/28/2020 Description:
 Financing: The CDBG funds granted to the Grantee must be used to fund the Project as detailed in
 the Application.
 Funded Amount: \$0.00

Net Drawn: \$0.00
 Balance: \$0.00

The Project generally involves housing rehabilitation, housing management, and lead-

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0015 - 2020 CDBG PW

Objective:

IDIS Activity: 8286 - Milligan | 20PW008 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$0.00

Net Drawn: \$0.00

The Project generally involves street improvements - specifically N street from 3rd street

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Total: 0 0 0 0 0 0 0
 Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0050 - State SF Admin

Objective:

IDIS Activity: 7593 - Nebraska | State | State CDBG SF

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 07/16/2018

Description:

Financing:

Funded Amount: \$43,897.25

Net Drawn: \$43,897.25

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: GREELEY

Grant Year: 2015

Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 7938 - Greeley | 19WW002 | Water/Sewer

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/05/2023

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 10/24/2019
Financing:
Funded Amount: \$58,335.21
Net Drawn: \$58,335.21
Balance: \$0.00

Description:
The grant will be used to fund the Project as detailed in the Application, which generally involves construction of a well, treatment and distribution improvements including the removal of the existing iron and manganese treatment unit in the water system plant,

Proposed Accomplishments:
People (General) : 320
Total Population in Service Area: 320
Census Tract Percent Low / Mod: 59.30

Actual Accomplishments:

Number assisted:

Table with demographic breakdown: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic), Person. Rows include White, Black/African American, Asian, American Indian/Alaskan Native, etc.

Income Category:

Table with income categories: Extremely Low, Low Mod, Moderate, Non Low Moderate, Total, Percent Low/Mod. Columns: Owner, Renter, Total, Person.

Annual Accomplishments

Accomplishment Narrative

Table with columns: Year, # Benefiting, Narrative. Rows for years 2019, 2021, 2023, 2020, 2022.

UGLG:

Grant Year: 2015

Project: 0008 - 2019 CDBG OOR HSG

Objective:

IDIS Activity: 8020 - Wahoo | 19HO16103 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/17/2019
Financing:
Funded Amount: \$2,770.00
Net Drawn: \$2,770.00
Balance: \$0.00

Description:

Proposed Accomplishments:

: 0

Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with demographic breakdown: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic), Person. Row: White.

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: WAHOO

Grant Year: 2015

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8021 - Wahoo | 19HO16103 | Housing Rehabilitation

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/17/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$33,900.00

Net Drawn: \$33,900.00

The projectprogram consists of assisting housing units located, or to be located, in

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	5	0	0	0	5	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2021	0	2021-06-30 JS PSR Applications continue to be received and processed. Applicant Eligibility and verification continues, with several homeowners currently close to full approval.
2022	0	2022-06-30 NB PSR 2 Homes rehabilitated.
2020	0	6/30/20-Provided Spec Cond; ERR & ROF docs. Contracts executed for Admin & Hs Mgt. App eligibility & verification in progress. Marketing, reporting & app intake occurring. No
2023	0	PSR 6-30-2023 KM Obtaining contractor bids has proven to be more difficult than previously assumed. However, we still have the 4 projects we have completed & now have

UGLG: WAHOO
Grant Year: 2015

Project: 0008 - 2019 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8022 - Wahoo | 19HO16103 | Housing Management Outcome: Affordability
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehabilitation Administration (14H)

Location: , - National Objective: LMH

Initial Funding Date: 12/17/2019 Description:
Financing: The CDBG Funds will be used for owner occupied housing rehabilitation assistance for
Funded Amount: \$11,489.50 low to moderate income Nebraskans.
Net Drawn: \$11,489.50 The projectprogram consists of assisting housing units located, or to be located, in
Balance: \$0.00

Proposed Accomplishments:
Housing Units : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0008 - 2019 CDBG OOR HSG Objective:

IDIS Activity: 8024 - Fairbury | 19HO36100 | General Administration Outcome:
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: , - National Objective:

Initial Funding Date: 12/17/2019 Description:
Financing: The CDBG Funds will be used for owner occupied housing rehabilitation assistance for
Funded Amount: \$1,593.14 low to moderate income Nebraskans.
Net Drawn: \$1,593.14 The projectprogram consists of assisting housing units located, or to be located, in
Balance: \$0.00

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: FAIRBURY
 Grant Year: 2015

Project: 0008 - 2019 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8025 - Fairbury | 19HO36100 | Owner Occupied Rehabilitation Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/17/2019

Financing:

Funded Amount: \$21,590.00

Net Drawn: \$21,590.00

Balance: \$0.00

Description:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:

Housing Units : 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	13	0	0	0	13	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	13	0	0	0	13	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	06/30/2020-Zero houses completed construction. Inspections/construction to begin july.
2019	0	12/31/19-Waiting on ROF.
2021	0	2021-06-30 JS PSR 0 Houses have complete construction. We have since received more applications; have a project underway for completion.
2022	0	PSR 6-30-2022 KM During this reporting period 1 home has been completed. Currently there are 3 homes under construction.
2023	0	PSR 6-30-2023 KM Seven additional projects were completed during this period. Another project was revisited after an issue that arose after the final inspection post-rehab. This

UGLG: FAIRBURY

Grant Year: 2015

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8026 - Fairbury | 19HO36100 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/17/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$4,939.86

Net Drawn: \$4,939.86

The projectprogram consists of assisting housing units located, or to be located, in

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
UGLG:		
Grant Year:	2015	
Project:	0008 - 2019 CDBG OOR HSG	Objective:

IDIS Activity: 8032 - Wymore | 19HO36104 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 12/17/2019
Financing:
Funded Amount: \$2,415.00
Net Drawn: \$2,415.00
Balance: \$0.00

Description:
The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with 7 columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic, Person). Rows include demographic groups like White, Black/African American, etc., and Female-headed Households.

Income Category:

Table with 5 columns: Owner, Renter, Total, Person. Rows include income levels like Extremely Low, Low Mod, Moderate, Non Low Moderate, Total, and Percent Low/Mod.

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
UGLG: WYMORE
Grant Year: 2015
Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8033 - Wymore | 19HO36104 | Housing Rehabilitation
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
Location: , -

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/17/2019
Financing:
Funded Amount: \$2,960.00
Net Drawn: \$2,960.00
Balance: \$0.00

Description:
The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:
Housing Units : 8
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with 7 columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic, Person). Rows include demographic groups like White, Black/African American, etc., and Native Hawaiian/Other Pacific Islander.

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	13	0	0	0	13	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	4	0	4	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019	0	12/31/19-Provided Spec Cond; ERR & ROF documents.
2021	0	2021-06-30 JS PSR OOR: Completed rehabilitation of 4 homes during the reporting period. Housing management: Completed review of 7 applications. Of these applications 4
2022	0	2022-06-30 JS PSR During this reporting period we have completed 2 homes for rehabilitation. There is a total of 5 homes completed in this grant program. Also there are 4
2020	0	6/30/20-Provided Spec Cond; ERR & ROF docs; Sent full apps; start verification process of Apps.
2023	0	PSR 6-30-2023 KM As of this reporting period, we have completed eleven rehab projects, completing the grant contract. All homeowners are satisfied. Admin duties were

UGLG: WYMORE

Grant Year: 2015

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8035 - Wymore | 19HO36104 | Housing Management - Lead Based Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

Location:

National Objective: LMH

Initial Funding Date: 12/17/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$3,710.00

Net Drawn: \$3,710.00

The projectprogram consists of assisting housing units located, or to be located, in

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:
 Grant Year: 2015
 Project: 0010 - 2020 CDBG DTR

Objective:

IDIS Activity: 8200 - Crete | 20DTR002 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:
 Grant Year: 2015
 Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8227 - Falls City | 20HO36032 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Description:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves housing rehabilitation, housing management, and lead-

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: FALLS CITY

Grant Year: 2015

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8229 - Falls City | 20H036032 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$0.00

Net Drawn: \$0.00

The Project generally involves housing rehabilitation, housing management, and lead-

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: FALLS CITY
 Grant Year: 2015

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8230 - Falls City | 20HO36032 | Housing Management - Lead
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Description:
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves housing rehabilitation, housing management, and lead-

Proposed Accomplishments:

Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: YORK
 Grant Year: 2015

Project: 0011 - 2020 CDBG ED

Objective: Create economic opportunities

IDIS Activity: 8329 - York (York Cold Storage) | 20ED003 | ED Direct Financial
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 06/30/2024
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 03/19/2021
 Financing:
 Funded Amount: \$252,340.11
 Net Drawn: \$252,340.11

Description:

Balance: \$0.00

Proposed Accomplishments:
 Jobs : 12
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	2
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	10
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	12
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	10
Non Low Moderate	0	0	0	2
Total	0	0	0	12
Percent Low/Mod	0.0%	0.0%	0.0%	83%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2021	0
2022	0

2021-06-30 | JS | PSR | Release of Funds received on March 9, 2021. City entered into MOU with NDO on May 4, 2021. Business begun purchasing equipment, submitting invoices, \$0.00

UGLG:

Grant Year: 2015

Project: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8401 - Anselmo | 21PW002 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/04/2021

Description:

Financing:

General Admin for Anselmo | 21PW002 | Neighborhood Facilities

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting		
UGLG:	ARAPAHOE		
Grant Year:	2015		
Project:	0006 - 2021 CDBG Downtown Revitalization (DTR)	Objective:	Create suitable living environments
IDIS Activity:	8429 - Arapahoe 21DTR001 Sidewalks	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Open	Matrix Code:	Sidewalks (03L)
Location:		National Objective:	LMC

Initial Funding Date:	11/22/2021	Description:	
Financing:		Downtown sidewalk improvements in Arapahoe	
Funded Amount:	\$0.00		
Net Drawn:	\$0.00		
Balance:	\$0.00		

Proposed Accomplishments:
 People (General) : 259
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting		
2021		0 PSR 12-2021 AH - Executed Agreement. Grant Admins secured. Sole Source Requested. Project is on schedule.	
2022		0 PSR 6-2022 AH - Sole source approved. Executed contract with Five Rule. ROF.	
2023		0 PSR 6-2023 AH - Executed Construction Management with Five Rule. Olsson reviewed bids and made recommendation for Next Level Construction.	
UGLG:			
Grant Year:	2015		
Project:	0006 - 2021 CDBG Downtown Revitalization (DTR)	Objective:	
IDIS Activity:	8430 - Arapahoe 21DTR001 General Administration	Outcome:	

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
Location: , -

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

Initial Funding Date: 11/22/2021
Financing:
Funded Amount: \$0.00
Net Drawn: \$0.00
Balance: \$0.00

Description:
General administration for Arapahoe | 21DTR001 | Sidewalks

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0050 - State SF Admin

Objective:

IDIS Activity: 7593 - Nebraska | State | State CDBG SF

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
Location: , -

Matrix Code: State Administration (21J)
National Objective:

Initial Funding Date: 07/16/2018
Financing:
Funded Amount: \$1,085.37
Net Drawn: \$1,085.37
Balance: \$0.00

Description:

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: COLUMBUS
 Grant Year: 2016

Project: 0005 - 2019 CDBG DTR

Objective: Provide decent affordable housing

IDIS Activity: 7983 - Columbus | 19DTR101 | commercial rehab
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBA

Initial Funding Date: 12/17/2019
 Financing:
 Funded Amount: \$2,146.33
 Net Drawn: \$2,146.33
 Balance: \$0.00

Description:
 The Project generally involves downtown commercial rehabilitation, including facade improvements for Columbus, Nebraska.
 Columbus | 19DTR101 | construction management7982 19DTR10103800000

Proposed Accomplishments:
 Businesses : 11
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019 0 12/31/19-Rec'd NOA, DED contract & Gen Admin contract executed.
 2021 6 2021-06-30 | JS | PSR | 4 projects have been completed this reporting period. 11th Street Grub and Pub, 2501-2505 11th Street; The Studio, 2417 13th Street; Rickert Chiropractic,
 2024 1 2024-06-30 | PSR | AT | The final DTR project is wrapping up and will be completed by the contract end date.
 2020 7 6/30/20-spec conditions docs submitted to DED. Notice of ROF/ERR clearance rec'd. DTR kickoff mtg held/apps accepted for facade improvement. 18 businesses awarded/all SAMS.
 2022 2 June 2022 | AH | Completion of remaining projects, a contract extension amendment will be requested to complete remaining projects and draw remaining funds. While interest
 2023 7 June 2023 | AH | Project nearing completion. Completed 3 businesses.

UGLG: WAHOO

Grant Year: 2016

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8021 - Wahoo | 19HO16103 | Housing Rehabilitation

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/17/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$34,496.47

Net Drawn: \$34,496.47

The projectprogram consists of assisting housing units located, or to be located, in

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	5	0	0	0	5	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021 0 2021-06-30 | JS | PSR | Applications continue to be received and processed. Applicant Eligibility and verification continues, with several homeowners currently close to full approval.

2022 0 2022-06-30 | NB | PSR | 2 Homes rehabilitated.

2020 0 6/30/20-Provided Spec Cond; ERR & ROF docs. Contracts executed for Admin & Hs Mgt. App eligibility & verification in progress. Marketing, reporting & app intake occurring. No

2023 0 PSR | 6-30-2023 | KM | Obtaining contractor bids has proven to be more difficult than previously assumed. However, we still have the 4 projects we have completed & now have

UGLG: FAIRBURY

Grant Year: 2016

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8025 - Fairbury | 19HO36100 | Owner Occupied Rehabilitation

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/17/2019

Description:

Financing:
 Funded Amount: \$137,684.25
 Net Drawn: \$137,684.25
 Balance: \$0.00

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:
 Housing Units : 11
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	13	0	0	0	13	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	13	0	0	0	13	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	06/30/2020-Zero houses completed construction. Inspections/construction to begin july.
2019	0	12/31/19-Waiting on RÖF.
2021	0	2021-06-30 JS PSR 0 Houses have complete construction. We have since received more applications; have a project underway for completion.
2022	0	PSR 6-30-2022 KM During this reporting period 1 home has been completed. Currently there are 3 homes under construction.
2023	0	PSR 6-30-2023 KM Seven additional projects were completed during this period. Another project was revisited after an issue that arose after the final inspection post-rehab. This

UGLG:

Grant Year: 2016

Project: 0010 - 2019 CDBG WW

Objective:

IDIS Activity: 8061 - Martinsburg | 19WW004 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/13/2020

Description:

Financing:
 Funded Amount: \$6,605.41
 Net Drawn: \$6,605.41
 Balance: \$0.00

The grant will be used to fund the Project as detailed in the Application, which generally involves water system improvements for the construction of a new municipal well, transmission line and standpipe.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: MARTINSBURG
 Grant Year: 2016
 Project: 0010 - 2019 CDBG WW Objective: Create suitable living environments

IDIS Activity: 8062 - Martinsburg | 19WW004 | Water Improvements Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)
 Location: National Objective: LMA

Initial Funding Date: 04/13/2020
 Financing:
 Funded Amount: \$25,899.05
 Net Drawn: \$25,899.05
 Balance: \$0.00

Description:
 The grant will be used to fund the Project as detailed in the Application, which generally involves water system improvements for the construction of a new municipal well, transmission line and standpipe.

Proposed Accomplishments:
 People (General) : 89
 Total Population in Service Area: 89
 Census Tract Percent Low / Mod: 69.60

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	0 12/31/20-Project Engineer completed design for WW project. Project on schedule.
2021	0 2021-06-30 JS PSR Project engineering continues, as does project monitoring and grant administration.
2023	0 2023-06-30 PSR AT The new well has been drilled, and the well house is under construction. With the contract extension taken into account, the project is on schedule.

2024 0 2024-06-30 | PSR | AT | Project activities have been completed.
 2022 0 PSR | 6-30-2022 | KM | A bid was accepted and approved by the Village Board in early August. □

UGLG: MARTINSBURG
 Grant Year: 2016
 Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 8063 - Martinsburg | 19WW004 | Construction Management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location: , -

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 04/13/2020
 Financing:
 Funded Amount: \$1,500.00
 Net Drawn: \$1,500.00
 Balance: \$0.00

Description:
 The grant will be used to fund the Project as detailed in the Application, which generally involves water system improvements for the construction of a new municipal well, transmission line and standpipe.

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 89
 Census Tract Percent Low / Mod: 69.60

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: SOUTH SIOUX CITY
 Grant Year: 2016

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8224 - South Sioux City | 20HO35034 | Housing Rehabilitation
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 04/04/2024
 Location: , -

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$44,851.86
 Net Drawn: \$44,851.86
 Balance: \$0.00

Description:
 The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessments clearance in the City of South Sioux City, Nebraska.

Proposed Accomplishments:
 Housing Units : 25
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	31	20	0	0	31	20	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	31	20	0	0	31	20	0
Female-headed Households:	12		0		12		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	4	0	4	0
Moderate	22	0	22	0
Non Low Moderate	0	0	0	0
Total	31	0	31	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	12/31/20-Certified Administrator maintained - Pat Sornsky
2021	0	2021-06-30 JS PSR 15 applications for OOR in various stages of completion. LBP completed on 6 houses, Tier II completed on 6 houses and owner will be signing bid specs and
2023	0	2023-06-30 PSR KM The project is working with a total of 22 applicants, each in varying stages of the rehabilitation process. Nine homes have completed all steps of the
2022	0	PSR 6-30-2022 KM "The project is working with 20 applicants in various stages of rehabilitation process. Six homes have been income approved, houses inspected, Tier II

UGLG: FALLS CITY

Grant Year: 2016

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8230 - Falls City | 20HO36032 | Housing Management - Lead

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$609.42

Net Drawn: \$609.42

The Project generally involves housing rehabilitation, housing management, and lead-

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0015 - 2020 CDBG PW

Objective:

IDIS Activity: 8282 - Hastings | 20PW004 | General Administration
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 04/16/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 12/28/2020

Description:

Financing:

The Project generally involves Sidewalk Improvements in the downtown area for the City of Hastings, Nebraska.

Funded Amount: \$1,525.00

Net Drawn: \$1,525.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0015 - 2020 CDBG PW

Objective:

IDIS Activity: 8286 - Milligan | 20PW008 | General Administration
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$8,725.45
 Net Drawn: \$8,725.45
 Balance: \$0.00

Description:
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves street improvements - specifically N street from 3rd street

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0017 - 2020 CDBG WW

Objective:

IDIS Activity: 8333 - Hayes Center | 20WW002 | Gen Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/26/2021

Description:

Financing:

Funded Amount: \$4,820.00

Net Drawn: \$4,820.00

Balance: \$0.00

The Project generally involves water improvements - specifically, the replacement of ~6,600 liner feet of water main; the replacement of 13 fire hydrants; and the construction of a 50,000-gallon elevated water storage tank for the Village of Hayes

Proposed Accomplishments:

: 0

Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8401 - Anselmo | 21PW002 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/04/2021

Description:

Financing:

General Admin for Anselmo | 21PW002 | Neighborhood Facilities

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: BROWNVILLE

Grant Year: 2016

Project: 0010 - 2021 CDBG Public Works (PW)

Objective: Create suitable living environments

IDIS Activity: 8404 - Brownville | 21PW004 | Street Improvements
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 11/12/2021
 Financing:
 Funded Amount: \$7,958.25
 Net Drawn: \$7,958.25
 Balance: \$0.00

Description:
 The Project generally involves replacing the box culvert at the intersection of 7th and Main Street along with repaving the street above for Brownville, Nebraska.

Proposed Accomplishments:
 People (General) : 115
 Total Population in Service Area: 115
 Census Tract Percent Low / Mod: 52.10

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR During this time period Brownville received notice of this award and began work on special conditions and Environmental Review.
2023	0	2023-06-30 PSR AT The project is on schedule. During this reporting period, the engineer, JEO, completed 80% of the design.
2024	0	2024-06-30 PSR AT Installation and connection of the new fire hydrants was completed during this reporting period. Thus all activity milestones have been completed.
2022	0	PSR 6-30-2022 KM Extension requested.

UGLG: Leshara
 Grant Year: 2016

Project: 0010 - 2021 CDBG Public Works (PW)

Objective: Create suitable living environments

IDIS Activity: 8412 - Leshara | 21PW013 | Street Improvements
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 11/08/2021
 Financing:
 Funded Amount: \$4,351.64
 Net Drawn: \$4,351.64
 Balance: \$0.00

Description:
 The Project generally involves street and drainage improvements within the municipal limits of the Village with six (6) streets undergoing drainage improvements (which will utilize the existing open ditch drainage network and open channel flow) for Leshara,

Proposed Accomplishments:
 People (General) : 100
 Total Population in Service Area: 100
 Census Tract Percent Low / Mod: 60.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR Special Conditions documents and full Environmental Review Record continue to be worked on at this time. This project will be delayed for Release of Funds.
2023	0	2023-06-30 PSR AT JEO finalized project design and then facilitated a bidding process to secure a contractor. SENDD monitored the process to ensure proper procurement
2024	0	2024-06-30 PSR AT Construction activities were completed by the contractor. Unforeseen delays from the contractor necessitated an extension to the grant agreement. The
2022	0	PSR 6-30-2022 KM Special Conditions and ERR completed. Extension request approved.

UGLG: WAYNE

Grant Year: 2016

Project: 0010 - 2021 CDBG Public Works (PW)

Objective: Create suitable living environments

IDIS Activity: 8425 - Wayne | 21PW022 | Parks, Recreational Facilities

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

National Objective: LMA

Initial Funding Date: 11/05/2021

Financing:

Funded Amount: \$38,063.95

Net Drawn: \$38,063.95

Balance: \$0.00

Description:

The Project generally involves repurposing a currently unused shower house into a four-season recreational facility for events such as picnics, Boy and Girl Scout meetings and family reunions as well as to create an Americans with Disabilities Act (ADA) accessible

Proposed Accomplishments:

People (General) : 4,285

Total Population in Service Area: 4,285

Census Tract Percent Low / Mod: 53.90

Actual Accomplishments:

Number assisted:

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

Income Category:

Owner	Renter	Total	Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2021	0	2021-12-31 JS PSR Release of Funds and Environmental Review Record.
2023	0	2023-06-30 PSR AT Project is nearly completed, clean up and walk through remain.
2024	0	2024-06-30 FINAL PSR AT Project activities have been completed. A second public hearing was conducted.
2022	0	PSR 6-30-2022 KM Project publicly advertised locally through sealed bid. Contractor awarded.

UGLG: ARAPAHOE
Grant Year: 2016

Project: 0006 - 2021 CDBG Downtown Revitalization (DTR) Objective: Create suitable living environments

IDIS Activity: 8429 - Arapahoe | 21DTR001 | Sidewalks Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Sidewalks (03L)

Location: National Objective: LMC

Initial Funding Date: 11/22/2021 Description: Downtown sidewalk improvements in Arapahoe
Financing: Funded Amount: \$0.00
Net Drawn: \$0.00
Balance: \$0.00

Proposed Accomplishments:
People (General) : 259
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2021	0	PSR 12-2021 AH - Executed Agreement. Grant Admins secured. Sole Source Requested. Project is on schedule.
2022	0	PSR 6-2022 AH - Sole source approved. Executed contract with Five Rule. ROF.
2023	0	PSR 6-2023 AH - Executed Construction Management with Five Rule. Olsson reviewed bids and made recommendation for Next Level Construction.

UGLG: SEWARD
Grant Year: 2016

Project: 0006 - 2021 CDBG Downtown Revitalization (DTR) Objective: Create suitable living environments

IDIS Activity: 8435 - Seward | 21DTR011 | Rehabilitation: Publicly or Privately Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 11/23/2021
Financing:
Funded Amount: \$47,574.91
Net Drawn: \$47,574.91
Balance: \$0.00

Description: Commercial Rehabilitation for Seward
Other activity(ies):

Proposed Accomplishments:
Businesses : 27
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with demographic breakdown: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic, Person). Rows include White, Black/African American, Asian, etc.

Income Category:

Table with income categories: Extremely Low, Low Mod, Moderate, Non Low Moderate, Total, Percent Low/Mod. Columns: Owner, Renter, Total, Person.

Annual Accomplishments

Accomplishment Narrative

Table with columns: Year, # Benefiting, Narrative. Rows for years 2021, 2022, 2023.

UGLG: ALMA
Grant Year: 2017

Project: 0037 - City of Alma 17HO34079 OOR Objective: Provide decent affordable housing

IDIS Activity: 7541 - Alma | 17HO34079 | Housing Rehabilitation Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/03/2024 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/01/2018
Financing:
Funded Amount: \$116,280.44
Net Drawn: \$116,280.44
Balance: \$0.00

Description:

Proposed Accomplishments:
Housing Units : 6
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with demographic breakdown: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic, Person). Rows include White.

Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017	0	12/31/17-City rec'd Notice of Approval with a project effective date of 11/8/17.
2021	0	2021-06-30 Final PSR NB Project completed
2018	0	6/30/18-City submitted spec cond's & rec'd ROF-5/30. Procurement done; CDS Inspections procured under separate proposals to provide housing admin & LBP services. Joint
2019	0	6/30/19-Marketing efforts produced no results--no additional homes completed during this phase.
2020	0	6/30/20-City requested/approved 3rd proj amendment to Nov 8, 2020. @ homes completed; 2 in procewss ofimproves; 1 is approved but not yet started.

UGLG: ALMA

Grant Year: 2017

Project: 0037 - City of Alma 17HO34079 OOR

Objective: Provide decent affordable housing

IDIS Activity: 7542 - Alma | 17HO34079 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/03/2024

Matrix Code: Housing Services - Excluding Housing Counseling, under 24 CFR 5.100

Location:

National Objective: LMH

Initial Funding Date: 03/05/2018

Description:

Financing:
 Funded Amount: \$20,352.91
 Net Drawn: \$20,352.91
 Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0050 - State SF Admin

Objective:

IDIS Activity: 7593 - Nebraska | State | State CDBG SF

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

, -

National Objective:

Initial Funding Date: 07/16/2018

Description:

Financing:

Funded Amount: \$70,389.59

Net Drawn: \$70,389.59

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0009 - 2018 CDBG PW

Objective:

IDIS Activity: 7681 - Wakefield | 18PW013 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/15/2024

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 01/04/2019

Description:

Financing:

Funded Amount: \$11,492.14

Net Drawn: \$11,492.14

Balance: \$0.00

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0010 - 2019 CDBG WW

Objective:

IDIS Activity: 7937 - Greeley | 19WW002 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/05/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/24/2019

Description:

Financing:

The grant will be used to fund the Project as detailed in the Application, which generally involves construction of a well, treatment and distribution improvements including the removal of the existing iron and manganese treatment unit in the water system plant,

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: GREELEY
 Grant Year: 2017
 Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 7939 - Greeley | 19WW002 | Construction Management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 12/05/2023
 Location: , -

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 10/24/2019
 Financing:
 Funded Amount: \$5,000.00
 Net Drawn: \$5,000.00
 Balance: \$0.00

Description:

The grant will be used to fund the Project as detailed in the Application, which generally involves construction of a well, treatment and distribution improvements including the removal of the existing iron and manganese treatment unit in the water system plant,

Proposed Accomplishments:

People (General) : 0
 Total Population in Service Area: 320
 Census Tract Percent Low / Mod: 59.30

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG:
 Grant Year: 2017
 Project: 0010 - 2019 CDBG WW

Objective:

IDIS Activity: 8061 - Martinsburg | 19WW004 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location: , -

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/13/2020

Description:

Financing:
 Funded Amount: \$1,020.00
 Net Drawn: \$1,020.00
 Balance: \$0.00

The grant will be used to fund the Project as detailed in the Application, which generally involves water system improvements for the construction of a new municipal well, transmission line and standpipe.

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: MARTINSBURG
 Grant Year: 2017
 Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 8062 - Martinsburg | 19WW004 | Water Improvements
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 04/13/2020
 Financing:
 Funded Amount: \$8,619.81
 Net Drawn: \$8,619.81
 Balance: \$0.00

Description:
 The grant will be used to fund the Project as detailed in the Application, which generally involves water system improvements for the construction of a new municipal well, transmission line and standpipe.

Proposed Accomplishments:
 People (General) : 89
 Total Population in Service Area: 89
 Census Tract Percent Low / Mod: 69.60

Actual Accomplishments:

Number assisted:

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

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	12/31/20-Project Engineer completed design for WW project. Project on schedule.
2021	0	2021-06-30 JS PSR Project engineering continues, as does project monitoring and grant administration.
2023	0	2023-06-30 PSR AT The new well has been drilled, and the well house is under construction. With the contract extension taken into account, the project is on schedule.
2024	0	2024-06-30 PSR AT Project activities have been completed.
2022	0	PSR 6-30-2022 KM A bid was accepted and approved by the Village Board in early August. □

UGLG: MARTINSBURG

Grant Year: 2017

Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 8063 - Martinsburg | 19WW004 | Construction Management

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 04/13/2020

Description:

Financing:

The grant will be used to fund the Project as detailed in the Application, which generally involves water system improvements for the construction of a new municipal well, transmission line and standpipe.

Funded Amount: \$1,800.00

Net Drawn: \$1,800.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 89

Census Tract Percent Low / Mod: 69.60

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: STANTON

Grant Year: 2017

Project: 0010 - 2020 CDBG DTR

Objective: Create economic opportunities

IDIS Activity: 8214 - Stanton | 20DTR007 | Commercial Rehab
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBA

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$61,808.00
 Net Drawn: \$61,808.00
 Balance: \$0.00

Description:
 The Project generally involves Downtown Revitalization activities, including commercial rehabilitation of buildings, clearance and demolition, and sidewalks/streets in Stanton, Nebraska.

Proposed Accomplishments:
 Businesses : 23
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	4	2021-06-30 JS PSR The program guidelines were approved by DED, and release of funds were received. The DTR committee received and reviewed applications, and Notices of
2022	13	2022-06-30 NB PSR 5 businesses assisted.
2023	4	PSR 6-2023 KM Project activities continued, with 4 businesses having commercial rehabilitation completed, and ADA compliance work completed on one public facility.

UGLG: MORRILL
 Grant Year: 2017

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8216 - Morrill | 20HO31033 | Housing Rehabilitation
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$33,961.23
 Net Drawn: \$33,961.23
 Balance: \$0.00

Description:
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves housing rehabilitation, housing management, and lead-

Proposed Accomplishments:
 Housing Units : 6
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	2	0	0	0	2	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-06-30 JS PSR Special conditions were submitted for review. And a certified administrator has been procured.
2024	0	2024-06-30 PSR AT All construction has been completed and signed off on.
2022	0	PSR 6-30-2022 KM We have income qualified and inspected four homes in Morrill that have been recently lead tested we are waiting on the test results, to put the bid packages
2023	0	PSR 6-30-2023 KM We have 2 houses under contract with work currently ongoing to be completed in the next few weeks.

UGLG: SCOTTSBLUFF

Grant Year: 2017

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8220 - Scottsbluff | 20HO31041 | Housing Rehabilitation

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$55,644.82

Net Drawn: \$55,644.82

The project consists of assisting housing units located, or to be located, in Scottsbluff,

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 25

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	7	1	0	0	7	1	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	4	0	0	0	4	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	16	1	0	0	16	1	0
Female-headed Households:	6		0		6		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	11	0	11	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	12	0	12	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2021	0 2021-06-30 JS PSR All special conditions have been submitted working to achieve release of funds. The project is behind schedule as we had anticipated aching release of funds
2020	0 Hired grant administrator and started working on special conditions.
2023	0 PSR 6-2022 KM We currently have 6 houses under contract and the contractors are actively working on the projects. With three of those due to be completed in next few days.
2022	0 PSR 6-2022 KM We have received applications income qualified 11 applicants who's home upon initial inspection would appear to be financially feasible for rehab those homes

UGLG:

Grant Year: 2017

Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8223 - South Sioux City | 20HO35034 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessmentsclearance in the City of South Sioux City, Nebraska.

Funded Amount: \$2,262.00

Net Drawn: \$2,262.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year

Benefiting

UGLG: SOUTH SIOUX CITY

Grant Year: 2017

Project: 0013 - 2020 CDBG OOR HSG

Objective:

Provide decent affordable housing

IDIS Activity: 8224 - South Sioux City | 20HO35034 | Housing Rehabilitation

Outcome:

Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/04/2024

Matrix Code:

Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$308,426.51
Net Drawn: \$308,426.51
Balance: \$0.00

Description:
The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessmentsclearance in the City of South Sioux City, Nebraska.

Proposed Accomplishments:
Housing Units : 25
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with demographic breakdown: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic), Person. Rows include White, Black/African American, Asian, American Indian/Alaskan Native, etc.

Income Category:

Table with income categories: Extremely Low, Low Mod, Moderate, Non Low Moderate, Total, Percent Low/Mod. Columns: Owner, Renter, Total, Person.

Annual Accomplishments

Accomplishment Narrative

Table with columns: Year, # Benefiting, Narrative. Rows for years 2020, 2021, 2022, 2023.

UGLG: SOUTH SIOUX CITY

Grant Year: 2017

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8225 - South Sioux City | 20HO35034 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$15,797.88
Net Drawn: \$15,797.88
Balance: \$0.00

Description:
The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessmentsclearance in the City of South Sioux City, Nebraska.

Proposed Accomplishments:
Housing Units : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with demographic breakdown: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic), Person. Rows include White, Black/African American.

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: SOUTH SIOUX CITY

Grant Year: 2017

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8226 - South Sioux City | 20HO35034 | Housing Management -
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:

The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessments clearance in the City of South Sioux City, Nebraska.

Funded Amount: \$4,100.00

Net Drawn: \$4,100.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:
 Grant Year: 2017
 Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8227 - Falls City | 20HO36032 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$12,292.50
 Net Drawn: \$12,292.50
 Balance: \$0.00

Description:
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves housing rehabilitation, housing management, and lead-

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: FALLS CITY
 Grant Year: 2017
 Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8228 - Falls City | 20HO36032 | Housing Rehabilitation
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$36,448.63
 Net Drawn: \$36,448.63
 Balance: \$0.00

Description:
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves housing rehabilitation, housing management, and lead-

Proposed Accomplishments:
 Housing Units : 18
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	14	0	0	0	14	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	14	0	0	0	14	0	0
Female-headed Households:	9		0		9		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	3	0	3	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	14	0	14	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	12/30/20-The grant was awarded on 11/18/20. Special Conditions are currently underway; no projects have begun yet as release of funds has not
2022	0	2022-06-30 NB PSR Receiving applications
2024	0	2024-06-30 PSR AT At this time, we have completed an additional eight projects, giving us 14 completed in total. We have 6 more contracted projects currently ongoing, adding
2023	0	PSR 6-30-2023 KM We now have a total of 30 applications for this program with 2 that are now complete & 2 that have previously had work awarded but are not yet finished.

UGLG: FALLS CITY

Grant Year: 2017

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8229 - Falls City | 20HO36032 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Financing:

Description:

Funded Amount: \$47,263.75

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Net Drawn: \$47,263.75

The Project generally involves housing rehabilitation, housing management, and lead-

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: FALLS CITY
 Grant Year: 2017

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8230 - Falls City | 20HO36032 | Housing Management - Lead
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:
 Funded Amount: \$20,875.80
 Net Drawn: \$20,875.80
 Balance: \$0.00

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves housing rehabilitation, housing management, and lead-

Proposed Accomplishments:

Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: DESHLER
 Grant Year: 2017

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8233 - Deshler | 20HO36035 | Housing Management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:
 Funded Amount: \$7,030.63
 Net Drawn: \$7,030.63
 Balance: \$0.00

Part of IDIS Activity ID: 8232 (Deshler | 20HO36035 | Housing Rehabilitation)

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8235 - Cook | 20HO36036 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

Part of IDIS Activity ID: 8236 (Cook | 20HO36036 | Housing Rehabilitation)

Funded Amount: \$786.25

Net Drawn: \$786.25

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: COOK
 Grant Year: 2017

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8237 - Cook | 20HO36036 | Housing Management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$2,384.31
 Net Drawn: \$2,384.31
 Balance: \$0.00

Description:
 Part of IDIS Activity ID: 8236 (Cook | 20HO36036 | Housing Rehabilitation)

Proposed Accomplishments:

Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG:
 Grant Year: 2017

Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8239 - Sterling | 20HO36037 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$510.00
 Net Drawn: \$510.00
 Balance: \$0.00

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Sterling,

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: STERLING
 Grant Year: 2017
 Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8241 - Sterling | 20HO36037 | Housing Management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$2,926.25
 Net Drawn: \$2,926.25
 Balance: \$0.00

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Sterling,

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8247 - Tecumseh | 20HO36039 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessmentsclearance in Tecumseh, Nebraska.

Funded Amount: \$403.75

Net Drawn: \$403.75

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: TECUMSEH

Grant Year: 2017

Project: 0013 - 2020 CDBG OOR HSG
 IDIS Activity: 8249 - Tecumseh | 20HO36039 | Housing Management
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location:
 , -

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Rehabilitation Administration (14H)
 National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$3,049.38
 Net Drawn: \$3,049.38
 Balance: \$0.00

Description:
 The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessments clearance in Tecumseh, Nebraska.

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0015 - 2020 CDBG PW

Objective:

IDIS Activity: 8286 - Milligan | 20PW008 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$13,109.96
 Net Drawn: \$13,109.96
 Balance: \$0.00

Description:
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves street improvements - specifically N street from 3rd street

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: SUPERIOR
 Grant Year: 2017
 Project: 0015 - 2020 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 8294 - Superior | 20PW014 | Sidewalks
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Sidewalks (03L)

National Objective: LMA

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$17,226.97
 Net Drawn: \$17,226.97
 Balance: \$0.00

Description:
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves Pedestrian Transportation Improvements throughout the

Proposed Accomplishments:

People (General) : 1,880
 Total Population in Service Area: 1,880
 Census Tract Percent Low / Mod: 54.70

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2020 0 12/30/2020 - City received a notice of approval on 10.27.20 and began to initiate special conditions as it awaited a contract from the Department.
 2021 0 2021-06-30 | JS | PSR | Per Derek Clark @ City: Rec'd release of funds, distributed RFQ, reviewed and scored submittals, Selection committee recommended and Council approved
 2023 0 2023-06-30 | PSR | AT | The City worked to submit a contract extension amendment to the Department. Per John Zwingman, engineer for the project, design on Phase II of the
 2024 0 2024-06-30 | FINAL PSR | AT | Saathoff Construction completed phase II of the sidewalk improvement project before the project end date of 4.30.24. Project close-out will be
 2022 0 PSR | 6-30-2022 | KM | Bids were received during this period and an award made to ATO Builders. A pre-construction conference was held on June 15th in Superior with work to

UGLG:

Grant Year: 2017

Project: 0017 - 2020 CDBG WW

Objective:

IDIS Activity: 8333 - Hayes Center | 20WW002 | Gen Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/26/2021

Description:

Financing:

Funded Amount: \$3,456.87

Net Drawn: \$3,456.87

Balance: \$0.00

The Project generally involves water improvements - specifically, the replacement of ~6,600 liner feet of water main; the replacement of 13 fire hydrants; and the construction of a 50,000-gallon elevated water storage tank for the Village of Hayes

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: PLATTSMOUTH

Grant Year: 2017

Project: 0011 - 2020 CDBG ED

Objective: Create economic opportunities

IDIS Activity: 8343 - Plattsmouth (Vireo) | 20ED002 | ED Direct Financial

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/23/2023

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 06/23/2021

Description:

Financing:

Funded Amount: \$52,106.00

Net Drawn: \$52,106.00
 Balance: \$0.00

Proposed Accomplishments:
 Jobs : 30
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	37
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	40
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	26
Non Low Moderate	0	0	0	14
Total	0	0	0	40
Percent Low/Mod	0.0%	0.0%	0.0%	65%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR During this reporting period the company began purchasing the equipment set forth in the grant. The preliminary work for draw requests was also
2022	0	2022-06-30 NB PSR 37 jobs created.

UGLG: ANSELMO

Grant Year: 2017

Project: 0010 - 2021 CDBG Public Works (PW)

Objective: Create suitable living environments

IDIS Activity: 8400 - Anselmo | 21PW002 | Neighborhood Facilities

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 11/04/2021

Description:

Financing:

The Project generally involves the renovation and expansion of a community center for Anselmo, Nebraska.

Funded Amount: \$23,933.89

Net Drawn: \$23,933.89

Balance: \$0.00

Proposed Accomplishments:

People (General) : 200
 Total Population in Service Area: 200
 Census Tract Percent Low / Mod: 52.50

Actual Accomplishments:

Number assisted:

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

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12 JS PSR Subrecipient received Notice of Award. Activities during this time period include working on securing a General Administrator (including a contract) and working
2024	0	2024-06-30 PSR AT Construction Project completed during this time period.
2022	0	PSR 6-2022 AH - ROF - working with engineer on professional contract.
2023	0	PSR 6-2023 AH - Design was finalized and bids were requested.

UGLG:

Grant Year: 2017

Project: 0010 - 2021 CDBG Public Works (PW) Objective:

IDIS Activity: 8401 - Anselmo | 21PW002 | General Program Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/04/2021

Description:

Financing:

General Admin for Anselmo | 21PW002 | Neighborhood Facilities

Funded Amount: \$2,195.46

Net Drawn: \$2,195.46

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Dannebrog

Grant Year: 2017

Project: 0010 - 2021 CDBG Public Works (PW) Objective: Create suitable living environments

IDIS Activity: 8410 - Dannebrog | 21PW007 | Street Improvements
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 11/08/2021
 Financing:
 Funded Amount: \$11,911.26
 Net Drawn: \$11,911.26
 Balance: \$0.00

Description:
 The Project generally involves street improvements specifically First Street from Roger Wesch Avenue to Depot Street, Depot Street from First Street to approximately Second Street and Copenhagen Street from Mill Street North to Pioneer Boulevard in Dannebrog,

Proposed Accomplishments:
 People (General) : 320
 Total Population in Service Area: 320
 Census Tract Percent Low / Mod: 54.60

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR Village procured the services of South Central Economic Development District as general administrator.
2023	0	2023-06-30 PSR AT Per Andrew Wilshusen of JEO, the project was initiated with the following items being completed: dirt work, subgrade preparation, street paving and
2022	0	PSR 6-30-2022 KM Village achieved a release of funds and procured the services of JEO Consulting Group during the first period of 2022. □

UGLG: WAYNE
 Grant Year: 2017

Project: 0010 - 2021 CDBG Public Works (PW)

Objective: Create suitable living environments

IDIS Activity: 8425 - Wayne | 21PW022 | Parks, Recreational Facilities
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 11/05/2021
 Financing:
 Funded Amount: \$57,146.41
 Net Drawn: \$57,146.41
 Balance: \$0.00

Description:
 The Project generally involves repurposing a currently unused shower house into a four-season recreational facility for events such as picnics, Boy and Girl Scout meetings and family reunions as well as to create an Americans with Disabilities Act (ADA) accessible

Proposed Accomplishments:
 People (General) : 4,285
 Total Population in Service Area: 4,285
 Census Tract Percent Low / Mod: 53.90

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR Release of Funds and Environmental Review Record.
2023	0	2023-06-30 PSR AT Project is nearly completed, clean up and walk through remain.
2024	0	2024-06-30 FINAL PSR AT Project activities have been completed. A second public hearing was conducted.
2022	0	PSR 6-30-2022 KM Project publicly advertised locally through sealed bid. Contractor awarded.

UGLG: BLUE SPRINGS

Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8446 - Blue Springs | 21HO36036 | Rehabilitation Administration Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehabilitation Administration (14H)

Location: , - National Objective: LMH

Initial Funding Date: 12/06/2021 Description: Part of Blue Springs | 21HO36036 | Rehab; Single Unit Residential

Financing: Funded Amount: \$12,035.53

Net Drawn: \$12,035.53

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: BLUE SPRINGS
 Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8447 - Blue Springs | 21HO36036 | Lead-Based/Lead Hazard Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location: , - National Objective: LMH

Initial Funding Date: 12/06/2021 Description:
 Financing: Part of Blue Springs | 21HO36036 | Rehab; Single Unit Residential
 Funded Amount: \$150.00
 Net Drawn: \$150.00
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG:
 Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective:

IDIS Activity: 8448 - Blue Springs | 21HO36036 | General Program Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: , - National Objective:

Initial Funding Date: 12/06/2021 Description:
 Financing: General Administration of Blue Springs | 21HO36036 | Rehab; Single Unit Residential

Funded Amount: \$2,692.50
 Net Drawn: \$2,692.50
 Balance: \$0.00

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: BEATRICE
 Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8449 - Beatrice | 21HO36035 | Rehab; Single-Unit Residential Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/07/2021
 Financing:
 Funded Amount: \$109,396.73
 Net Drawn: \$109,396.73
 Balance: \$0.00

Description:
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Beatrice,

Proposed Accomplishments:
 Housing Units : 18
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	12	0	0	0	12	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	12	0	0	0	12	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	9	0	9	0
Non Low Moderate	0	0	0	0
Total	12	0	12	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 PSR JS The grant was awarded in late 2021. Work on the Special Conditions began before the New Year, and they were ultimately completed and submitted before
2024	0	2024-06-30 PSR AT Nine projects were completed during this reporting period and four more were awarded but have not yet been completed. This brought the total number of
2022	0	PSR 6-30-2022 KM Obtained Release of Funds on 3/23/22. Sent out full applications to all pre-applicants and marketed program locally. Made full applications available to
2023	0	PSR 6-30-2023 KM No homes were completed during this period, however, six were approved for rehab right after this reporting period ended. Three more homes are ready for

UGLG: BEATRICE

Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8451 - Beatrice | 21HO36035 | Lead-Based/Lead Hazard Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

Location:

National Objective: LMH

Initial Funding Date: 12/07/2021

Financing:

Funded Amount: \$2,303.87

Net Drawn: \$2,303.87

Balance: \$0.00

Description:

Part of Beatrice | 21HO36035 | Rehab; Single Unit Residential

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: BEATRICE
Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective:

IDIS Activity: 8452 - Beatrice | 21HO36035 | General Program Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/07/2021
 Financing:
 Funded Amount: \$595.00
 Net Drawn: \$595.00
 Balance: \$0.00

Description:
 General Administration for Beatrice | 21HO36035 | Rehab; Single Unit Residential

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: WAVERLY
 Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8453 - Waverly | 21HO18040 | Rehab; Single-Unit Residential
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/03/2021
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Description:
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Waverly,

Proposed Accomplishments:
 Housing Units : 18
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	7	0	0	0	7	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR The grant was awarded in late 2021. Work on the Special Conditions began before the New Year and were ultimately completed and submitted before the
2024	0	2024-06-30 PSR AT This OOR Program has completed 7 Projects during its reporting period. Another applicant has been selected & awarded a contract with 3 more having their
2022	0	PSR 6-30-2022 KM Obtained release of funds on 3/23/22. Sent full applications directly to all pre-applicants. Made copies of the full application available to all Waverly residents
2023	0	PSR 6-30-2023 KM As of this reporting period, we have received 7 complete applications. Three of those passed verification/inspection and are currently out to bid. Two more

UGLG: WAVERLY

Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8454 - Waverly | 21HO18040 | Rehabilitation Administration Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/03/2021

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

The project consists of assisting housing units located, or to be located, in Waverly,

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: WAVERLY

Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8455 - Waverly | 21HO18040 | Lead-Based/Lead Hazard Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location: , - National Objective: LMH

Initial Funding Date: 12/03/2021

Financing: Description: The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description: The project consists of assisting housing units located, or to be located, in Waverly,

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 2017

Grant Year: 2017 Objective: General Program Administration (21A)

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: General Program Administration (21A)

IDIS Activity: 8456 - Waverly | 21HO18040 | General Program Administration Outcome: General Program Administration (21A)

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: , - National Objective:

Initial Funding Date: 12/03/2021

Financing: Description: The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description: The project consists of assisting housing units located, or to be located, in Waverly,

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: WAYNE
 Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8458 - Wayne | 21HO35041 | Rehabilitation Administration Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/25/2024 Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/07/2021

Financing:

Funded Amount: \$3,237.50

Net Drawn: \$3,237.50

Balance: \$0.00

Description:

The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

The project consists of assisting housing units located, or to be located, in Wayne,

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG)

Objective:

IDIS Activity: 8460 - Wayne | 21HO35041 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/25/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/07/2021

Description:

Financing:

The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$1,242.50

Net Drawn: \$1,242.50

The project consists of assisting housing units located, or to be located, in Wayne,

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG)

Objective:

IDIS Activity: 8464 - Hubbard | 21HO35037 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/07/2021

Description:

Financing:
 Funded Amount: \$4,348.50
 Net Drawn: \$4,348.50
 Balance: \$0.00

The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Hubbard,

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: Malcolm
 Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8465 - Malcolm | 21HO18038 | Rehab; Single-Unit Residential Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: , - National Objective: LMH

Initial Funding Date: 12/06/2021
 Financing:
 Funded Amount: \$24,999.00
 Net Drawn: \$24,999.00
 Balance: \$0.00

Description:
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Malcolm,

Proposed Accomplishments:
 Housing Units : 10
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	4	0	0	0	4	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR The grant was awarded in late 2021. Work on the Special Conditions began before the New Year, and were ultimately completed and submitted before the
2024	0	2024-06-30 PSR AT One project was completed this period, bringing the total of completed projects up to four units. One other project was cleared to begin the bidding process
2022	0	PSR 6-30-2022 KM Received release of funds on 3/23/22. Sent out full applications to all pre-applicants and made copies of the full application available at the Malcolm Village
2023	0	PSR 6-30-2023 KM Malcolm has only received 2 new applications since the last reporting period. Only one application has been approved. Part of the struggle has been the

UGLG: Malcolm
Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8466 - Malcolm | 21HO18038 | Rehabilitation Administration Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/06/2021
Financing:
Funded Amount: \$1,360.00
Net Drawn: \$1,360.00
Balance: \$0.00

Description:
The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
The project consists of assisting housing units located, or to be located, in Malcolm,

Proposed Accomplishments:

Housing Units : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
UGLG: Malcolm
Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8467 - Malcolm | 21HO18038 | Lead-Based/Lead Hazard
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

National Objective: LMH

Initial Funding Date: 12/06/2021
 Financing:
 Funded Amount: \$510.00
 Net Drawn: \$510.00
 Balance: \$0.00

Description:
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Malcolm,

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective:

IDIS Activity: 8468 - Malcolm | 21HO18038 | General Program Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/06/2021
 Financing:
 Funded Amount: \$899.58
 Net Drawn: \$899.58
 Balance: \$0.00

Description:
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Malcolm,

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: TALMAGE
 Grant Year: 2017
 Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing
 IDIS Activity: 8470 - Talmage | 21HO16039 | Rehabilitation Administration Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open Matrix Code: Rehabilitation Administration (14H)
 Location: National Objective: LMH

Initial Funding Date: 12/06/2021 Description:
 Financing: The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 Funded Amount: \$0.00 The project consists of assisting housing units located, or to be located, in Talmage,
 Net Drawn: \$0.00
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: TALMAGE
 Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8471 - Talmage | 21HO16039 | Lead-Based/Lead Hazard Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location: , - National Objective: LMH

Initial Funding Date: 12/06/2021 Description:
 Financing: The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 Funded Amount: \$0.00 The project consists of assisting housing units located, or to be located, in Talmage,
 Net Drawn: \$0.00
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG:
 Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective:

IDIS Activity: 8472 - Talmage | 21HO16039 | General Program Administration Outcome:
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: , - National Objective:

Initial Funding Date: 12/06/2021 Description:
 Financing: The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 Funded Amount: \$0.00 The project consists of assisting housing units located, or to be located, in Talmage,
 Net Drawn: \$0.00
 Balance: \$0.00

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: FILLLEY

Grant Year: 2017

Project: 0009 - 2022 CDBG Public Works (PW) - Infrastructure

Objective: Create suitable living environments

IDIS Activity: 8540 - Filley | 22PWI006 | Street Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 11/03/2022

Description:

Financing:

Funded Amount: \$191,978.28

Net Drawn: \$191,978.28

Balance: \$0.00

Proposed Accomplishments:

People (General) : 94

Total Population in Service Area: 94

Census Tract Percent Low / Mod: 59.50

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023	0	2023-06-30 PSR AT Certified Administrator transition completed. Olsson continuing work on engineering plans.
2024	0	2024-06-30 PSR AT Contractor procurement was finalized. Contractor completed the project and reached substantial completion in a timely and satisfactory manner.
2022	0	PSR 12-31-2022 KM A fist public hearing was conducted, application awarded, and a general administration contract was executed.

UGLG:

Grant Year: 2018

Project: 0050 - State SF Admin

Objective:

IDIS Activity: 7593 - Nebraska | State | State CDBG SF

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 07/16/2018

Description:

Financing:

Funded Amount: \$67,148.58

Net Drawn: \$67,148.58

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0009 - 2018 CDBG PW

Objective:

IDIS Activity: 7665 - Fairbury | 18PW002 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/05/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/04/2019

Description:

Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$25,000.00
 Balance: \$0.00

The Project generally involves storm sewer improvements for Fairbury, Nebraska.

Fairbury | 18PW002 | Construction Management Z66718PW00203800000

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: FAIRBURY

Grant Year: 2018

Project: 0009 - 2018 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7667 - Fairbury | 18PW002 | Construction Management

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/04/2024

Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: LMA

Initial Funding Date: 01/04/2019

Description:

Financing:

The Project generally involves storm sewer improvements for Fairbury, Nebraska.

Funded Amount: \$6,742.08

Net Drawn: \$6,742.08

Fairbury | 18PW002 | Storm Sewers Z66618PW00202500000

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 3,942

Census Tract Percent Low / Mod: 53.80

Actual Accomplishments:

Number assisted:

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

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0009 - 2018 CDBG PW

Objective:

IDIS Activity: 7671 - Lyman | 18PW007 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/25/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/04/2019

Description:

Financing:

The Project generally involves street improvements for Lyman, Nebraska.

Funded Amount: \$7,630.00

Net Drawn: \$7,630.00

Other activities:

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: LYMAN

Grant Year: 2018

Project: 0009 - 2018 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7673 - Lyman | 18PW007 | Construction Management

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/25/2024
 Location: , -

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 01/04/2019
 Financing:
 Funded Amount: \$7,880.00
 Net Drawn: \$7,880.00
 Balance: \$0.00

Description:
 The Project generally involves street improvements for Lyman, Nebraska.

Other activities:

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 390
 Census Tract Percent Low / Mod: 64.10

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: NEBRASKA CITY
 Grant Year: 2018
 Project: 0006 - 2018 CDBG CD

Objective: Create suitable living environments

IDIS Activity: 7736 - Nebraska City | 16CD204 | construction management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 03/25/2024
 Location: , -

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 03/15/2019
 Financing:
 Funded Amount: \$2,894.97
 Net Drawn: \$2,894.97
 Balance: \$0.00

Description:
 The Project activities include the use of CDBG funds for owner-occupied housing rehabilitation and homeownership assistance.
 All Project housing units are located in Nebraska City, Nebraska.

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 1,037
 Census Tract Percent Low / Mod: 62.40

Actual Accomplishments:

Number assisted:

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0012 - 2018 CDBG TD

Objective:

IDIS Activity: 7865 - Hickman | 18TD004 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 04/10/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/17/2019

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$24,158.29

Net Drawn: \$24,158.29

The Project generally involves the reconstruction of the Nebraska Communities Playhouse

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: GREELEY

Grant Year: 2018

Project: 0010 - 2019 CDBG WW
 IDIS Activity: 7938 - Greeley | 19WW002 | Water/Sewer
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Completed 12/05/2023
 Location:
 , -

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Water/Sewer Improvements (03J)
 National Objective: LMA

Initial Funding Date: 10/24/2019
 Financing:
 Funded Amount: \$241,252.69
 Net Drawn: \$241,252.69
 Balance: \$0.00

Description:
 The grant will be used to fund the Project as detailed in the Application, which generally involves construction of a well, treatment and distribution improvements including the removal of the existing iron and manganese treatment unit in the water system plant,

Proposed Accomplishments:
 People (General) : 320
 Total Population in Service Area: 320
 Census Tract Percent Low / Mod: 59.30

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		0 12/31/19-Spec Conditions were completed & ROF issued 10/28/19. Admin maintained files, reports & drawdowns.
2021		0 2021-06-30 JS PSR Construction activities are progressing and work began on the new well and water main improvements. The General Administrator continued to work on
2023		0 2023-12-30 Final PSR NB Project completed.
2020		0 6/30/20-Gen Admin maintained files, reports & drawdowns. Plans/specs completed & project went to bid. Village will rebid due to budget limitations. Smaller bid packages
2022		0 PSR 6-30-2022 KM Initial bids were high, thus the engineer had to rebid. After the bids were re-done, the engineer installed the well. The Village has asked for a 12 month

UGLG: Nemaha
 Grant Year: 2018

Project: 0007 - 2019 CDBG PW
 IDIS Activity: 7961 - Nemaha | 19PW010 | Community Center
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location:
 , -

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

Initial Funding Date: 12/09/2019
 Financing:
 Funded Amount: \$75,000.00
 Net Drawn: \$75,000.00
 Balance: \$0.00

Description:
 The Project generally involves the construction of a new Community Center for the Village of Nemaha, Nebraska.

Proposed Accomplishments:
 People (General) : 170

Total Population in Service Area: 170
 Census Tract Percent Low / Mod: 70.50

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019	0	12/31/19-Securing ROF/Environmental Clearance.
2021	0	2021-06-30 JS PSR Design completed, project site changed which meant the environmental review had to be revised, community attorney began property acquisition.
2023	0	2023-06-30 PSR AT During this reporting period the Village worked with SCOPPA architecture to decrease the scope of work to cut costs and re-bid the project. A bid opening
2020	0	6/30/20-ROF/Environmental Clearance secured. Donation of property & demolition process begun--on schedule.
2022	0	PSR 6-30-2022 KM Advertised for bids, the project came in at nearly \$1 million over the architect's estimate. The village is reviewing options including shrinking the building size.

UGLG: WAHOO
 Grant Year: 2018

Project: 0008 - 2019 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8021 - Wahoo | 19HO16103 | Housing Rehabilitation Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/17/2019
 Financing:
 Funded Amount: \$233,602.47
 Net Drawn: \$233,602.47
 Balance: \$0.00

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:

Housing Units : 8
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	5	0	0	0	5	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 5 0 0 0 5 0 0
 Female-headed Households: 2 0 0 2

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-06-30 JS PSR Applications continue to be received and processed. Applicant Eligibility and verification continues, with several homeowners currently close to full approval.
2022	0	2022-06-30 NB PSR 2 Homes rehabilitated.
2020	0	6/30/20-Provided Spec Cond; ERR & ROF docs. Contracts executed for Admin & Hs Mgt. App eligibility & verification in progress. Marketing, reporting & app intake occurring. No
2023	0	PSR 6-30-2023 KM Obtaining contractor bids has proven to be more difficult than previously assumed. However, we still have the 4 projects we have completed & now have

UGLG: WAHOO
 Grant Year: 2018

Project: 0008 - 2019 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8022 - Wahoo | 19HO16103 | Housing Management Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehabilitation Administration (14H)

Location: National Objective: LMH

Initial Funding Date: 12/17/2019 Description:
 Financing: The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 Funded Amount: \$15,533.75
 Net Drawn: \$15,533.75
 Balance: \$0.00
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:

Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
UGLG: WAHOO		
Grant Year: 2018		
Project: 0008 - 2019 CDBG OOR HSG		Objective: Provide decent affordable housing

IDIS Activity: 8023 - Wahoo | 19HO16103 | Housing Management - Lead Based Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

Location:

National Objective: LMH

Initial Funding Date: 12/17/2019

Description:

Financing:
Funded Amount: \$9,520.00
Net Drawn: \$9,520.00
Balance: \$0.00

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:

Housing Units : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0010 - 2019 CDBG WW

Objective:

IDIS Activity: 8061 - Martinsburg | 19WW004 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/13/2020

Description:

Financing:
Funded Amount: \$882.48
Net Drawn: \$882.48
Balance: \$0.00

The grant will be used to fund the Project as detailed in the Application, which generally involves water system improvements for the construction of a new municipal well, transmission line and standpipe.

Proposed Accomplishments:

: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0010 - 2020 CDBG DTR

Objective:

IDIS Activity: 8200 - Crete | 20DTR002 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

Funded Amount: \$0.70

Net Drawn: \$0.70

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: WYMORE
 Grant Year: 2018
 Project: 0015 - 2020 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 8298 - Wymore | 20PW016 | Streets
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location: , -

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$268,446.84
 Net Drawn: \$268,446.84
 Balance: \$0.00

Description:
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves street improvements - specifically A Street from 14th to

Proposed Accomplishments:
 People (General) : 1,440
 Total Population in Service Area: 1,440
 Census Tract Percent Low / Mod: 54.80

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Narrative
2023	0	2023-06-30 PSR AT Completed construction activities, submitted final draw.
2021	0	Project was awarded.
2022	0	PSR 6-30-2022 KM Construction began in April/May. Payrolls are reviewed weekly. Two drawdowns were prepared. AF was routinely updated. □

UGLG: PLATTSMOUTH
 Grant Year: 2018

Project: 0011 - 2020 CDBG ED

Objective: Create economic opportunities

IDIS Activity: 8343 - Plattsmouth (Vireo) | 20ED002 | ED Direct Financial
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 10/23/2023
 Location: , -

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 06/23/2021
 Financing:
 Funded Amount: \$163.00
 Net Drawn: \$163.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 Jobs : 30

Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	37
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	40
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	26
Non Low Moderate	0	0	0	14
Total	0	0	0	40
Percent Low/Mod	0.0%	0.0%	0.0%	65%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR During this reporting period the company began purchasing the equipment set forth in the grant. The preliminary work for draw requests was also
2022	0	2022-06-30 NB PSR 37 jobs created.

UGLG: ANSELMO

Grant Year: 2018

Project: 0010 - 2021 CDBG Public Works (PW) Objective: Create suitable living environments

IDIS Activity: 8400 - Anselmo | 21PW002 | Neighborhood Facilities Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Neighborhood Facilities (03E)

Location: National Objective: LMA

Initial Funding Date: 11/04/2021 Description:
 Financing: The Project generally involves the renovation and expansion of a community center for
 Funded Amount: \$352,663.11 Anselmo, Nebraska.
 Net Drawn: \$49,614.06
 Balance: \$303,049.05

Proposed Accomplishments:

People (General) : 200
 Total Population in Service Area: 200
 Census Tract Percent Low / Mod: 52.50

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12 JS PSR Subrecipient received Notice of Award. Activities during this time period include working on securing a General Administrator (including a contract) and working
2024	0	2024-06-30 PSR AT Construction Project completed during this time period.
2022	0	PSR 6-2022 AH - ROF - working with engineer on professional contract.
2023	0	PSR 6-2023 AH - Design was finalized and bids were requested.

UGLG:

Grant Year: 2018

Project: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8401 - Anselmo | 21PW002 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/04/2021

Description:

Financing:

General Admin for Anselmo | 21PW002 | Neighborhood Facilities

Funded Amount: \$14,700.29

Net Drawn: \$8,429.54

Balance: \$6,270.75

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8413 - Leshara | 21PW013 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/08/2021
 Financing:
 Funded Amount: \$89.30
 Net Drawn: \$89.30
 Balance: \$0.00

Description:
 The Project generally involves street and drainage improvements within the municipal limits of the Village with six (6) streets undergoing drainage improvements (which will utilize the existing open ditch drainage network and open channel flow) for Leshara,

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: PLEASANTON
 Grant Year: 2018

Project: 0010 - 2021 CDBG Public Works (PW)

Objective: Create suitable living environments

IDIS Activity: 8418 - Pleasanton | 21PW017 | Street Improvements
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 11/05/2021
 Financing:
 Funded Amount: \$33,492.30
 Net Drawn: \$33,492.30
 Balance: \$0.00

Description:
 The Project generally involves street improvements specifically Pine Street from Elm Street to Walnut Street, Maple Street from Elm Street to Walnut Street, Sycamore Street from Walnut Street to Cemetery Street, Walnut Street from Pine Street to Sycamore

Proposed Accomplishments:
 People (General) : 305
 Total Population in Service Area: 305
 Census Tract Percent Low / Mod: 52.40

Actual Accomplishments:

Number assisted:

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

Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR Village applied for and was awarded funding through DED and a contract was signed. Village then procured the services of South Central Economic
2023	0	2023-06-30 PSR AT Per Kevin Petross at Miller and Associates: Received and opened bids on January 5, 2023; determined lowest bidder, compared to Opinion of Probable
2022	0	PSR 6-30-2022 KM Professional Services Agreement for Engineer was approved by Village Board.

UGLG:

Grant Year: 2018

Project: 0010 - 2021 CDBG Public Works (PW) Objective:

IDIS Activity: 8419 - Pleasanton | 21PW017 | General Program Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/05/2021

Description:

Financing:

General Admin for Pleasanton | 21PW017 | Street Improvements

Funded Amount: \$25,000.00

Net Drawn: \$23,500.00

Balance: \$1,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
UGLG:	ARAPAHOE	

Grant Year: 2018
 Project: 0006 - 2021 CDBG Downtown Revitalization (DTR) Objective: Create suitable living environments
 IDIS Activity: 8429 - Arapahoe | 21DTR001 | Sidewalks Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open Matrix Code: Sidewalks (03L)
 Location: , - National Objective: LMC

Initial Funding Date: 11/22/2021 Description:
 Financing: Downtown sidewalk improvements in Arapahoe
 Funded Amount: \$58,732.00
 Net Drawn: \$58,732.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 259
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		0 PSR 12-2021 AH - Executed Agreement. Grant Admins secured. Sole Source Requested. Project is on schedule.
2022		0 PSR 6-2022 AH - Sole source approved. Executed contract with Five Rule. ROF.
2023		0 PSR 6-2023 AH - Executed Construction Management with Five Rule. Olsson reviewed bids and made recommendation for Next Level Construction.

UGLG:

Grant Year: 2018
 Project: 0006 - 2021 CDBG Downtown Revitalization (DTR) Objective:
 IDIS Activity: 8430 - Arapahoe | 21DTR001 | General Administration Outcome:
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open Matrix Code: General Program Administration (21A)
 Location: , - National Objective:

Initial Funding Date: 11/22/2021 Description:
 Financing: General administration for Arapahoe | 21DTR001 | Sidewalks
 Funded Amount: \$25,000.00
 Net Drawn: \$20,325.00
 Balance: \$4,675.00

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: BLUE SPRINGS
 Grant Year: 2018

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8445 - Blue Springs | 21HO36036 | Rehab; Single-Unit Residential Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: , - National Objective: LMH

Initial Funding Date: 12/06/2021 Description:
 Financing: The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 Funded Amount: \$49,998.00
 Net Drawn: \$49,998.00
 Balance: \$0.00
 The project consists of assisting housing units located, or to be located, in Blue Springs,

Proposed Accomplishments:

Housing Units : 10
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0

Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR The grant was awarded in late 2021. Work on the Special Conditions began before the New Year, and were ultimately completed and submitted before the
2023	0	2023-06-30 PSR AT We have received 11 applications. Two have been inspected and are currently out for bid. One is being verified. Four are ready for inspection, while the
2024	0	2024-06-30 PSR AT One unit was completed during this reporting period, and three other projects were sent out to bid. HM and Admin duties resumed as expected.
2022	0	PSR 6-30-2022 KM Obtained release of funds 3/23/22. Received and reviewed 11 applications to date. All have gone through verification process. Eligible applicants will be

UGLG: BLUE SPRINGS

Grant Year: 2018

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8446 - Blue Springs | 21HO36036 | Rehabilitation Administration Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/06/2021

Financing:

Funded Amount: \$5,227.50

Net Drawn: \$5,227.50

Balance: \$0.00

Description:

Part of Blue Springs | 21HO36036 | Rehab; Single Unit Residential

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: BLUE SPRINGS

Grant Year: 2018

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8447 - Blue Springs | 21HO36036 | Lead-Based/Lead Hazard Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location:

National Objective: LMH

Initial Funding Date: 12/06/2021
 Financing:
 Funded Amount: \$871.25
 Net Drawn: \$871.25
 Balance: \$0.00

Description:
 Part of Blue Springs | 21HO36036 | Rehab; Single Unit Residential

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG)

Objective:

IDIS Activity: 8448 - Blue Springs | 21HO36036 | General Program

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/06/2021
 Financing:
 Funded Amount: \$1,593.75
 Net Drawn: \$1,593.75
 Balance: \$0.00

Description:
 General Administration of Blue Springs | 21HO36036 | Rehab; Single Unit Residential

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: TALMAGE
 Grant Year: 2018

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8469 - Talmage | 21HO16039 | Rehab; Single-Unit Residential Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: , - National Objective: LMH

Initial Funding Date: 12/06/2021

Financing: Description:
 Funded Amount: \$0.00 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 Net Drawn: \$0.00 The project consists of assisting housing units located, or to be located, in Talmage,
 Balance: \$0.00

Proposed Accomplishments:

Housing Units : 10
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2021
 2024
 2022
 2023

0 2021-12-31 | JS | PSR | The grant was awarded in late 2021. Work on the Special Conditions began before the New Year and were ultimately completed and submitted before the
 0 2024-06-30 | PSR | AT | One project was completed this period, bringing the total of completed projects up to four units. One other project was cleared to begin the bidding process
 0 PSR | 6-30-2022 | KM | Received release of funds on 3/23/22. Sent out full applications to all pre-applicants. Made copies of full application available at the Village Hall for all other
 0 PSR | 6-30-2023 | KM | We have only received 7 applications, with another being rejected (2 rejected total). Three projects are currently out to bid, while two other applications have

UGLG: TALMAGE

Grant Year: 2018

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8470 - Talmage | 21HO16039 | Rehabilitation Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/06/2021
 Financing:
 Funded Amount: \$11,751.25
 Net Drawn: \$11,751.25
 Balance: \$0.00

Description:
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Talmage,

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: TALMAGE
 Grant Year: 2018

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG)

Objective: Provide decent affordable housing

IDIS Activity: 8471 - Talmage | 21HO16039 | Lead-Based/Lead Hazard
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

National Objective: LMH

Initial Funding Date: 12/06/2021
 Financing:
 Funded Amount: \$1,976.25
 Net Drawn: \$1,976.25
 Balance: \$0.00

Description:
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Talmage,

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner	Renter	Total
-------	--------	-------

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective:

IDIS Activity: 8472 - Talmage | 21HO16039 | General Program Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/06/2021

Description:

Financing:

The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$5,896.25

Net Drawn: \$5,896.25

The project consists of assisting housing units located, or to be located, in Talmage,

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: RED CLOUD
 Grant Year: 2018
 Project: 0009 - 2021 CDBG Planning (PP)

Objective: Create suitable living environments

IDIS Activity: 8491 - Red Cloud | 21PP008 | State Planning ONLY
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 12/31/2023
 Location:

Matrix Code: State Planning ONLY (20A)

National Objective: LMA

Initial Funding Date: 12/10/2021
 Financing:
 Funded Amount: \$8,700.00
 Net Drawn: \$8,700.00
 Balance: \$0.00

Description:
 The Project generally involves preparation of a revitalization plan for downtown Red Cloud, Nebraska.

Proposed Accomplishments:
 People (General) : 1,045
 Total Population in Service Area: 1,045
 Census Tract Percent Low / Mod: 60.70

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2021 0
 2022 0
 2023 0

2021-12-31 | JS | PSR | Project was awarded funding in November of 2021 and a contract executed with the DED. Contract was executed with SCEDD to provide administrative
 6-2022 | AH - Contract signed with Confluence.
 6-2023 (6/30/2023 Final) | AH - The final plan was presented to the City Council in February of 2023. A detailed review of the plan and recommendations was provided by

UGLG: CHERRY COUNTY
 Grant Year: 2018

Project: 0011 - 2021 CDBG Tourism Development (TD)

Objective: Create economic opportunities

IDIS Activity: 8516 - Cherry County | 21TD001 | ED Direct Financial Assistance
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 07/05/2022
 Financing:
 Funded Amount: \$68,734.50
 Net Drawn: \$68,734.50
 Balance: \$0.00

Description:
 The Project generally involves the construction and expansion of the Niobrara Valley Vineyards, LLC conference and entertainment facility.
 The Project includes the reconstruction and enhanced improvements on-site that

Proposed Accomplishments:
 Jobs : 2
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	822
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	822
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	822
Total	0	0	0	822
Percent Low/Mod	0.0%	0.0%	0.0%	0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023	0	2023-06-30 PSR AT Construction Continues.
2024	0	2024-06-30 PSR AT Project is complete.

UGLG:

Grant Year: 2018

Project: 0006 - 2022 CDBG Downtown Revitalization (DTR)

Objective:

IDIS Activity: 8572 - Hebron | 22DTR008 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/06/2023

Description:

Financing:

Funded Amount: \$1,635.96

Net Drawn: \$1,635.96

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0005 - 2022 CDBG Economic Development (ED)

Objective:

IDIS Activity: 8584 - Ogallala | 22ED001 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/01/2023

Description:

Financing:

Funded Amount: \$10,000.00

Net Drawn: \$0.00

Balance: \$10,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: OGALLALA

Grant Year: 2018

Project: 0005 - 2022 CDBG Economic Development (ED)

Objective: Create economic opportunities

IDIS Activity: 8585 - Ogallala | 22ED001 | Direct Financial Assistance to For-

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 06/01/2023
 Financing:
 Funded Amount: \$125,000.00
 Net Drawn: \$0.00
 Balance: \$125,000.00

Description:

Proposed Accomplishments:
 Jobs : 5
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0010 - 2019 CDBG WW

Objective:

IDIS Activity: 7937 - Greeley | 19WW002 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/05/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/24/2019

Description:

Financing:

Funded Amount: \$0.00

The grant will be used to fund the Project as detailed in the Application, which generally involves construction of a well, treatment and distribution improvements including the removal of the existing iron and manganese treatment unit in the water system plant,

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: GREELEY
 Grant Year: 2019

Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 7938 - Greeley | 19WW002 | Water/Sewer

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/05/2023

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 10/24/2019

Description:

Financing:

The grant will be used to fund the Project as detailed in the Application, which generally involves construction of a well, treatment and distribution improvements including the removal of the existing iron and manganese treatment unit in the water system plant,

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 320
 Total Population in Service Area: 320
 Census Tract Percent Low / Mod: 59.30

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019 0 12/31/19-Spec Conditions were completed & ROF issued 10/28/19. Admin maintained files, reports & drawdowns.
 2021 0 2021-06-30 | JS | PSR | Construction activities are progressing and work began on the new well and water main improvements. The General Administrator continued to work on
 2023 0 2023-12-30 | Final PSR | NB | Project completed.
 2020 0 6/30/20-Gen Admin maintained files, reports & drawdowns. Plans/specs completed & project went to bid. Village will rebid due to budget limitations. Smaller bid packages
 2022 0 PSR | 6-30-2022 | KM | Initial bids were high, thus the engineer had to rebid. After the bids were re-done, the engineer installed the well. The Village has asked for a 12 month

UGLG: GREELEY
 Grant Year: 2019
 Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 7939 - Greeley | 19WW002 | Construction Management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 12/05/2023
 Location: , -

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 10/24/2019
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Description:
 The grant will be used to fund the Project as detailed in the Application, which generally involves construction of a well, treatment and distribution improvements including the removal of the existing iron and manganese treatment unit in the water system plant,

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 320
 Census Tract Percent Low / Mod: 59.30

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:
 Grant Year: 2019
 Project: 0007 - 2019 CDBG PW

Objective:

IDIS Activity: 7960 - Nemaha | 19PW010 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location: , -

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/09/2019
 Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$25,000.00
 Balance: \$0.00

Description:
 The Project generally involves the construction of a new Community Center for the Village of Nemaha, Nebraska.

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: Nemaha

Grant Year: 2019

Project: 0007 - 2019 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7961 - Nemaha | 19PW010 | Community Center
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 12/09/2019

Description:

Financing:

The Project generally involves the construction of a new Community Center for the Village of Nemaha, Nebraska.

Funded Amount: \$280,000.00

Net Drawn: \$279,397.54

Balance: \$602.46

Proposed Accomplishments:

People (General) : 170

Total Population in Service Area: 170

Census Tract Percent Low / Mod: 70.50

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		0 12/31/19-Securing ROF/Environmental Clearance.
2021		0 2021-06-30 JS PSR Design completed, project site changed which meant the environmental review had to be revised, community attorney began property acquisition.
2023		0 2023-06-30 PSR AT During this reporting period the Village worked with SCOPPA architecture to decrease the scope of work to cut costs and re-bid the project. A bid opening
2020		0 6/30/20-ROF/Environmental Clearance secured. Donation of property & demolition process begun--on schedule.
2022		0 PSR 6-30-2022 KM Advertised for bids, the project came in at nearly \$1 million over the architect's estimate. The village is reviewing options including shrinking the building size.

UGLG: Nemaha

Grant Year: 2019

Project: 0007 - 2019 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7962 - Nemaha | 19PW010 | Construction Management

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 12/09/2019

Description:

Financing:

The Project generally involves the construction of a new Community Center for the Village of Nemaha, Nebraska.

Funded Amount: \$10,000.00

Net Drawn: \$5,667.40

Balance: \$4,332.60

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 170

Census Tract Percent Low / Mod: 70.50

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		0 PSR 12-31-2022 KM 0090/03E - The project is behind schedule due to a doubled cost estimate and unavailable local mating funds. The contract was extended to May 20, 2023.

UGLG:

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective:

IDIS Activity: 7981 - Columbus | 19DTR101 | general admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/17/2019
 Financing:
 Funded Amount: \$20,649.00
 Net Drawn: \$20,649.00
 Balance: \$0.00

Description:
 The Project generally involves downtown commercial rehabilitation, including facade improvements for Columbus, Nebraska.
 Columbus | 19DTR101 | commercial rehab7983 19DTR10105900000

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: COLUMBUS
 Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective: Create economic opportunities

IDIS Activity: 7982 - Columbus | 19DTR101 | construction management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 05/28/2024
 Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBA

Initial Funding Date: 12/17/2019
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 The Project generally involves downtown commercial rehabilitation, including facade improvements for Columbus, Nebraska.
 Columbus | 19DTR101 | commercial rehab7983 19DTR10105900000

Proposed Accomplishments:
 Businesses : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: COLUMBUS
 Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective: Provide decent affordable housing

IDIS Activity: 7983 - Columbus | 19DTR101 | commercial rehab
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBA

Initial Funding Date: 12/17/2019
 Financing:
 Funded Amount: \$173,694.67
 Net Drawn: \$143,141.85
 Balance: \$30,552.82

Description:
 The Project generally involves downtown commercial rehabilitation, including facade improvements for Columbus, Nebraska.
 Columbus | 19DTR101 | construction management 7982 19DTR10103800000

Proposed Accomplishments:

Businesses : 11
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019	0	12/31/19-Rec'd NOA, DED contract & Gen Admin contract executed.
2021	6	2021-06-30 JS PSR 4 projects have been completed this reporting period. 11th Street Grub and Pub, 2501-2505 11th Street; The Studio, 2417 13th Street; Rickert Chiropractic,
2024	1	2024-06-30 PSR AT The final DTR project is wrapping up and will be completed by the contract end date.
2020	7	6/30/20-spec conditions docs submitted to DED. Notice of ROF/ERR clearance rec'd. DTR kickoff mtg held/apps accepted for facade improvement. 18 businesses awarded/all SAMS.
2022	2	June 2022 AH Completion of remaining projects, a contract extension amendment will be requested to complete remaining projects and draw remaining funds. While interest

2023

7 June 2023 | AH | Project nearing completion. Completed 3 businesses.

UGLG:

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective:

IDIS Activity: 7984 - Hastings | 19DTR103 | general admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 12/13/2019

Description:

Financing:

The Project generally involves commercial rehabilitation for Hastings, Nebraska.

Funded Amount: \$35,000.00

Net Drawn: \$26,625.00

Hastings | 19DTR103 | commercial rehabilitation Z98519DTR10305900000

Balance: \$8,375.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective:

IDIS Activity: 7990 - Pender | 19DTR106 | general admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 12/17/2019

Description:

Financing:

The Project generally involves downtown revitalization activities, including commercial rehabilitation and street improvements for Pender, Nebraska.

Funded Amount: \$35,000.00

Net Drawn: \$29,831.98

Balance: \$5,168.02

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: PENDER

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective: Provide decent affordable housing

IDIS Activity: 7992 - Pender | 19DTR106 | construction management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 12/17/2019

Description:

Financing:

The Project generally involves downtown revitalization activities, including commercial rehabilitation and street improvements for Pender, Nebraska.

Funded Amount: \$10,000.00

Net Drawn: \$9,695.91

Balance: \$304.09

Proposed Accomplishments:

Businesses : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: PENDER

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective: Create economic opportunities

IDIS Activity: 7993 - Pender | 19DTR106 | Commercial Rehab

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 12/17/2019

Description:

Financing:

The Project generally involves downtown revitalization activities, including commercial rehabilitation and street improvements for Pender, Nebraska.

Funded Amount: \$341,800.00

Net Drawn: \$186,227.79

Balance: \$155,572.21

Proposed Accomplishments:

Businesses : 21

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019 0 12/31/19-Rec'd NOA. DED contract & Gen Admin contract executed.

2021 6 2021-06-30 | JS | PSR | Street improvements - this activity is completed.

2022 2 2022-06-30 | NB | PSR | Project continuing

2023 0 2023-06-30 | PSR | AT | One commercial rehab project was completed during the reporting period - Rosey's Mexican Restaurant at 311 Main St., Pender. A fourth round was opened

2024 0 2024-06-30 | FINAL PSR | AT | Project activities have concluded.

2020 0 6/30/20-Rec'd ROF/environ clearance. Const mgt contract executed; DTR kickoff mtg held. round 1&2 DTR apps accepted/scored. Facade imp funds awarded to businesses. Tier 2's

UGLG:

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective:

IDIS Activity: 8002 - York | 19DTR109 | general admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/13/2019
 Financing:
 Funded Amount: \$35,000.00
 Net Drawn: \$27,148.53
 Balance: \$7,851.47

Description:
 The Project generally involves commercial rehabilitation, including façade improvements for York, Nebraska.

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG

Objective:

IDIS Activity: 8020 - Wahoo | 19HO16103 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/17/2019

Description:

Financing:
 Funded Amount: \$17,230.00
 Net Drawn: \$17,230.00
 Balance: \$0.00

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: WAHOO
 Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8021 - Wahoo | 19HO16103 | Housing Rehabilitation
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/17/2019
 Financing:
 Funded Amount: \$148,001.06
 Net Drawn: \$105,524.30
 Balance: \$42,476.76

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:
 Housing Units : 8
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	5	0	0	0	5	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2021
 2022
 2020
 2023
 UGLG: WAHOO

0 2021-06-30 | JS | PSR | Applications continue to be received and processed. Applicant Eligibility and verification continues, with several homeowners currently close to full approval.
 0 2022-06-30 | NB | PSR | 2 Homes rehabilitated.
 0 6/30/20-Provided Spec Cond; ERR & ROF docs. Contracts executed for Admin & Hs Mgt. App eligibility & verification in progress. Marketing, reporting & app intake occurring. No
 0 PSR | 6-30-2023 | KM | Obtaining contractor bids has proven to be more difficult than previously assumed. However, we still have the 4 projects we have completed & now have

Grant Year: 2019
 Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8022 - Wahoo | 19HO16103 | Housing Management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location: , -

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/17/2019
 Financing:
 Funded Amount: \$22,976.75
 Net Drawn: \$22,872.63
 Balance: \$104.12

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: WAHOO
 Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8023 - Wahoo | 19HO16103 | Housing Management - Lead Based
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location: , -

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

National Objective: LMH

Initial Funding Date: 12/17/2019
 Financing:
 Funded Amount: \$17,480.00
 Net Drawn: \$9,135.94
 Balance: \$8,344.06

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG

Objective:

IDIS Activity: 8024 - Fairbury | 19HO36100 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/17/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$18,406.86

Net Drawn: \$18,406.86

The projectprogram consists of assisting housing units located, or to be located, in

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Total 0 0 0 0
 Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: FAIRBURY
 Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8025 - Fairbury | 19HO36100 | Owner Occupied Rehabilitation Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 12/17/2019 Description:
 Financing: The CDBG Funds will be used for owner occupied housing rehabilitation assistance for
 Funded Amount: \$90,725.75 low to moderate income Nebraskans.
 Net Drawn: \$86,287.19 The projectprogram consists of assisting housing units located, or to be located, in
 Balance: \$4,438.56

Proposed Accomplishments:
 Housing Units : 11
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	13	0	0	0	13	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	13	0	0	0	13	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2020 0 06/30/2020-Zero houses completed construction. Inspections/construction to begin July.
 2019 0 12/31/19-Waiting on RÖF.
 2021 0 2021-06-30 | JS | PSR | 0 Houses have complete construction. We have since received more applications; have a project underway for completion.
 2022 0 PSR | 6-30-2022 | KM | During this reporting period 1 home has been completed. Currently there are 3 homes under construction.
 2023 0 PSR | 6-30-2023 | KM | Seven additional projects were completed during this period. Another project was revisited after an issue that arose after the final inspection post-rehab. This

UGLG: FAIRBURY
 Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8026 - Fairbury | 19HO36100 | Housing Management Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehabilitation Administration (14H)

Location: National Objective: LMH

Initial Funding Date: 12/17/2019 Description:
 Financing: The CDBG Funds will be used for owner occupied housing rehabilitation assistance for

Funded Amount: \$25,060.14
 Net Drawn: \$25,060.14
 Balance: \$0.00

low to moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: FAIRBURY
 Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8027 - Fairbury | 19HO36100 | Housing Management - Lead Based Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location:

National Objective: LMH

Initial Funding Date: 12/17/2019
 Financing:
 Funded Amount: \$15,000.00
 Net Drawn: \$14,280.00
 Balance: \$720.00

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG

Objective:

IDIS Activity: 8028 - Fairmont | 19HO36101 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/11/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/17/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

The project/program consists of assisting housing units located, or to be located, in

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: FAIRMONT

Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8029 - Fairmont | 19HO36101 | Housing Rehabilitation

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/17/2019
Financing:
Funded Amount: \$222,264.47
Net Drawn: \$222,264.47
Balance: \$0.00

Description:
The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:
Housing Units : 10
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with 8 columns: Race/Ethnicity, Owner Total, Owner Hispanic, Renter Total, Renter Hispanic, Total Total, Total Hispanic, Total Person. Rows include White, Black/African American, Asian, etc.

Income Category:

Table with 5 columns: Income Category, Owner, Renter, Total, Person. Rows include Extremely Low, Low Mod, Moderate, Non Low Moderate, Total, Percent Low/Mod.

Annual Accomplishments

Accomplishment Narrative

Table with 2 columns: Year # Benefiting, Accomplishment Narrative. Rows for years 2021, 2022, 2020, 2023, 2019.

UGLG: FAIRMONT

Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8030 - Fairmont | 19HO36101 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/11/2024

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/17/2019
Financing:
Funded Amount: \$30,000.00
Net Drawn: \$30,000.00
Balance: \$0.00

Description:
The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:
Housing Units : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with 8 columns: Race/Ethnicity, Owner Total, Owner Hispanic, Renter Total, Renter Hispanic, Total Total, Total Hispanic, Total Person.

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: FAIRMONT
 Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8031 - Fairmont | 19HO36101 | Housing Management - Lead
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

Location:

National Objective: LMH

Initial Funding Date: 12/17/2019
 Financing:
 Funded Amount: \$14,413.90
 Net Drawn: \$14,413.90
 Balance: \$0.00

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:

Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:
 Grant Year: 2019
 Project: 0008 - 2019 CDBG OOR HSG

Objective:

IDIS Activity: 8032 - Wymore | 19HO36104 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/17/2019
 Financing:
 Funded Amount: \$17,585.00
 Net Drawn: \$17,585.00
 Balance: \$0.00

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: WYMORE
 Grant Year: 2019
 Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8033 - Wymore | 19HO36104 | Housing Rehabilitation
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/17/2019
 Financing:
 Funded Amount: \$247,040.00
 Net Drawn: \$231,537.89
 Balance: \$15,502.11

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:
 Housing Units : 8
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	13	0	0	0	13	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	13	0	0	0	13	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	4	0	4	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019	0	12/31/19-Provided Spec Cond; ERR & ROF documents.
2021	0	2021-06-30 JS PSR OOR: Completed rehabilitation of 4 homes during the reporting period. Housing management: Completed review of 7 applications. Of these applications 4
2022	0	2022-06-30 JS PSR During this reporting period we have completed 2 homes for rehabilitation. There is a total of 5 homes completed in this grant program. Also there are 4
2020	0	6/30/20-Provided Spec Cond; ERR & ROF docs; Sent full apps; start verification process of Apps.
2023	0	PSR 6-30-2023 KM As of this reporting period, we have completed eleven rehab projects, completing the grant contract. All homeowners are satisfied. Admin duties were

UGLG: WYMORE

Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8034 - Wymore | 19HO36104 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/17/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$30,000.00

Net Drawn: \$26,217.53

The projectprogram consists of assisting housing units located, or to be located, in

Balance: \$3,782.47

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: WYMORE

Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8035 - Wymore | 19HO36104 | Housing Management - Lead Based Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location:

National Objective: LMH

Initial Funding Date: 12/17/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$11,290.00

Net Drawn: \$7,071.60

The projectprogram consists of assisting housing units located, or to be located, in

Balance: \$4,218.40

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0010 - 2019 CDBG WW

Objective:

IDIS Activity: 8061 - Martinsburg | 19WW004 | General Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/13/2020
 Financing:
 Funded Amount: \$204.05
 Net Drawn: \$204.05
 Balance: \$0.00

Description:
 The grant will be used to fund the Project as detailed in the Application, which generally involves water system improvements for the construction of a new municipal well, transmission line and standpipe.

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: MARTINSBURG
 Grant Year: 2019
 Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 8062 - Martinsburg | 19WW004 | Water Improvements
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 04/13/2020
 Financing:
 Funded Amount: \$215,020.47
 Net Drawn: \$157,441.82
 Balance: \$57,578.65

Description:
 The grant will be used to fund the Project as detailed in the Application, which generally involves water system improvements for the construction of a new municipal well, transmission line and standpipe.

Proposed Accomplishments:
 People (General) : 89
 Total Population in Service Area: 89
 Census Tract Percent Low / Mod: 69.60

Actual Accomplishments:

Number assisted:

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

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	12/31/20-Project Engineer completed design for WW project. Project on schedule.
2021	0	2021-06-30 JS PSR Project engineering continues, as does project monitoring and grant administration.
2023	0	2023-06-30 PSR AT The new well has been drilled, and the well house is under construction. With the contract extension taken into account, the project is on schedule.
2024	0	2024-06-30 PSR AT Project activities have been completed.
2022	0	PSR 6-30-2022 KM A bid was accepted and approved by the Village Board in early August. □

UGLG: MARTINSBURG

Grant Year: 2019

Project: 0010 - 2019 CDBG WW Objective: Create suitable living environments

IDIS Activity: 8063 - Martinsburg | 19WW004 | Construction Management Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 04/13/2020

Financing:

Funded Amount: \$6,700.00

Net Drawn: \$1,320.00

Balance: \$5,380.00

Description:

The grant will be used to fund the Project as detailed in the Application, which generally involves water system improvements for the construction of a new municipal well, transmission line and standpipe.

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 89

Census Tract Percent Low / Mod: 69.60

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:
 Grant Year: 2019
 Project: 0010 - 2019 CDBG WW

Objective:

IDIS Activity: 8096 - Lyons | 19WW005 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/09/2020
 Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$10,980.41
 Balance: \$14,019.59

Description:
 The grant will be used to fund the Project as detailed in the Application, which generally involves the reconstruction of the gravity filter system for water treatment and a municipal well.

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: LYONS

Grant Year: 2019

Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 8098 - Lyons | 19WW005 | Construction Management

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/16/2020
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$2,175.00
 Balance: \$7,825.00

Description:
 The grant will be used to fund the Project as detailed in the Application, which generally involves the reconstruction of the gravity filter system for water treatment and a municipal well.

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 885
 Census Tract Percent Low / Mod: 51.40

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: NORFOLK

Grant Year: 2019

Project: 0009 - 2019 CDBG TD

Objective: Create economic opportunities

IDIS Activity: 8101 - Norfolk | 19TD002 | Architectural Barrier Removal

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/31/2023

Matrix Code: Parks, Recreational Facilities (03F)

Location:

National Objective: LMC

Initial Funding Date: 06/30/2020

Description:

Financing:

Funded Amount: \$400,000.00

Net Drawn: \$400,000.00

Balance: \$0.00

The Project generally involves the reconstruction of facilities and infrastructure within Johnson Park North Fork River restoration project, in Norfolk, Nebraska, to remove architectural barriers and materials that restrict the accessibility opportunity for persons

Proposed Accomplishments:

People (General) : 6,878

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	6187
Black/African American:	0	0	0	0	0	0	119
Asian:	0	0	0	0	0	0	86
American Indian/Alaskan Native:	0	0	0	0	0	0	148
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	338
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6,878
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate	0	0	0	3,508
Non Low Moderate	0	0	0	3,370
Total	0	0	0	6,878
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	12/31/20-Special conditions for ROF & ERR submitted & ROF rec'd. RFQ sent out; on schedule.
2021	0	2021-06-30 JS PSR The City procured for an engineer and hired JEO who is currently working on the design for the ADA restrooms, sidewalks, and parking lot. Grant
2023	0	\$0.00

UGLG: SCOTTSBLUFF

Grant Year: 2019

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8220 - Scottsbluff | 20HO31041 | Housing Rehabilitation

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$569,355.18

Net Drawn: \$183,085.15

The project consists of assisting housing units located, or to be located, in Scottsbluff,

Balance: \$386,270.03

Proposed Accomplishments:

Housing Units : 25

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	7	1	0	0	7	1	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	4	0	0	0	4	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	16	1	0	0	16	1	0
Female-headed Households:	6		0		6		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	11	0	11	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	12	0	12	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-06-30 JS PSR All special conditions have been submitted working to achieve release of funds. The project is behind schedule as we had anticipated aching release of funds
2020	0	Hired grant administrator and started working on special conditions.
2023	0	PSR 6-2022 KM We currently have 6 houses under contract and the contractors are actively working on the projects. With three of those due to be completed in next few days.
2022	0	PSR 6-2022 KM We have received applications income qualified 11 applicants who's home upon initial inspection would appear to be financially feasible for rehab those homes

UGLG: SCOTTSBLUFF

Grant Year: 2019

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8222 - Scottsbluff | 20HO31041 | Housing Management - Lead

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$37,500.00
Net Drawn: \$17,000.00
Balance: \$20,500.00

Description:
The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
The project consists of assisting housing units located, or to be located, in Scottsbluff,

Proposed Accomplishments:
Housing Units : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with demographic breakdown: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic, Person). Rows include White, Black/African American, Asian, etc.

Income Category:

Table with income categories: Extremely Low, Low Mod, Moderate, Non Low Moderate, Total, Percent Low/Mod. Columns: Owner, Renter, Total, Person.

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8223 - South Sioux City | 20HO35034 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$13,402.99
Net Drawn: \$13,402.99
Balance: \$0.00

Description:
The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessmentsclearance in the City of South Sioux City, Nebraska.

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with demographic breakdown: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic, Person). Rows include White, Black/African American, Asian, etc.

Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: SOUTH SIOUX CITY
 Grant Year: 2019
 Project: 0013 - 2020 CDBG OOR HSG Objective: Provide decent affordable housing
 IDIS Activity: 8224 - South Sioux City | 20HO35034 | Housing Rehabilitation Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Completed 04/04/2024 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: , - National Objective: LMH

Initial Funding Date: 12/28/2020 Description:
 Financing: The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessments clearance in the City of South Sioux City, Nebraska.
 Funded Amount: \$115,839.74
 Net Drawn: \$115,839.74
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 25
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	31	20	0	0	31	20	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	31	20	0	0	31	20	0
Female-headed Households:	12		0		12		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	4	0	4	0
Moderate	22	0	22	0
Non Low Moderate	0	0	0	0
Total	31	0	31	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2020 0 12/31/20-Certified Administrator maintained - Pat Somsky
 2021 0 2021-06-30 | JS | PSR | 15 applications for OOR in various stages of completion. LBP completed on 6 houses, Tier II completed on 6 houses and owner will be signing bid specs and
 2023 0 2023-06-30 | PSR | KM | The project is working with a total of 22 applicants, each in varying stages of the rehabilitation process. Nine homes have completed all steps of the
 2022 0 PSR | 6-30-2022 | KM | "The project is working with 20 applicants in various stages of rehabilitation process. Six homes have been income approved, houses inspected, Tier II

UGLG: SOUTH SIOUX CITY
 Grant Year: 2019
 Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8225 - South Sioux City | 20HO35034 | Housing Management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$34,202.12
 Net Drawn: \$34,202.12
 Balance: \$0.00

Description:
 The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessmentsclearance in the City of South Sioux City, Nebraska.

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: SOUTH SIOUX CITY
 Grant Year: 2019
 Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8226 - South Sioux City | 20HO35034 | Housing Management -
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$19,100.00
 Net Drawn: \$19,100.00
 Balance: \$0.00

Description:
 The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessmentsclearance in the City of South Sioux City, Nebraska.

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: FALLS CITY

Grant Year: 2019

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8228 - Falls City | 20HO36032 | Housing Rehabilitation

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$206,613.46

Net Drawn: \$206,613.46

The Project generally involves housing rehabilitation, housing management, and lead-

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	14	0	0	0	14	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	14	0	0	0	14	0	0
Female-headed Households:	9		0		9		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	3	0	3	0

Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	14	0	14	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	12/30/20-The grant was awarded on 11/18/20. Special Conditions are currently underway; no projects have begun yet as release of funds has not
2022	0	2022-06-30 NB PSR Receiving applications
2024	0	2024-06-30 PSR AT At this time, we have completed an additional eight projects, giving us 14 completed in total. We have 6 more contracted projects currently ongoing, adding
2023	0	PSR 6-30-2023 KM We now have a total of 30 applications for this program with 2 that are now complete & 2 that have previously had work awarded but are not yet finished.

UGLG:

Grant Year: 2019

Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8243 - Jansen | 20HO36038 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance] for low to moderate income Nebraskans.

Funded Amount: \$6,307.50

Net Drawn: \$6,307.50

The project consists of assisting housing units located, or to be located, in Jansen,

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: JANSEN

Grant Year: 2019

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8244 - Jansen | 20HO36038 | Housing Rehabilitation

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:
 Funded Amount: \$84,310.29
 Net Drawn: \$84,310.29
 Balance: \$0.00

The CDBG Funds will be used for owner occupied housing rehabilitation assistance] for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Jansen,

Proposed Accomplishments:
 Housing Units : 10
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	7	0	0	0	7	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021 0 12/31/20-The grant was awarded on 11/18/2020. Release of funds have not yet been granted. Special conditions are underway and anticipated to
 2024 0 2024-06-30 | PSR | AT | All rehab projects were completed prior to the grant's expiration date in November of 2023.
 2022 0 PSR | 6-30-2022 | KM | Receiving applications for the OOR program and verifying the information.
 2023 0 PSR | 6-30-2023 | KM | At this time, we have 14 total applications with 10 units that have been contracted, 4 of which are soon to be completed, with another 5 ready to be

UGLG: JANSEN
 Grant Year: 2019

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8245 - Jansen | 20HO36038 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:
 Funded Amount: \$12,280.00
 Net Drawn: \$12,280.00
 Balance: \$0.00

The CDBG Funds will be used for owner occupied housing rehabilitation assistance] for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Jansen,

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: JANSEN
 Grant Year: 2019

Project: 0013 - 2020 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8246 - Jansen | 20HO36038 | Housing Management - Lead Based Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
 Location: , -

National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$15,000.00
 Net Drawn: \$15,000.00
 Balance: \$0.00

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance] for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Jansen,

Proposed Accomplishments:

Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG:
 Grant Year: 2019

Project: 0013 - 2020 CDBG OOR HSG Objective:

IDIS Activity: 8247 - Tecumseh | 20HO36039 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$4,282.50
 Net Drawn: \$4,282.50
 Balance: \$0.00

Description:
 The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessmentsclearance in Tecumseh, Nebraska.

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: TECUMSEH
 Grant Year: 2019

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8248 - Tecumseh | 20HO36039 | Housing Rehabilitation
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$123,350.00
 Net Drawn: \$123,350.00
 Balance: \$0.00

Description:
 The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessmentsclearance in Tecumseh, Nebraska.

Proposed Accomplishments:
 Housing Units : 10
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	5	0	0	0	5	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	12/31/20-This program was awarded on November 18, 2020. Currently in the process of completing the grant Special Conditions. Since release
2024	0	2024-06-30 PSR AT No new projects were completed during this reporting period, however, five new projects were awarded and began work during this time. These projects will
2022	0	PSR 6-30-2022 KM Receiving Full Applications and verifying the information, completed 1 inspection for the program. □
2023	0	PSR 6-30-2022 KM We have received 12 applications (program goal is 10). Four are in the verification process now, one is ready for initial inspection. Six projects are currently

UGLG: TECUMSEH

Grant Year: 2019

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8249 - Tecumseh | 20HO36039 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:
Funded Amount: \$13,762.50
Net Drawn: \$13,762.50
Balance: \$0.00

The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessments clearance in Tecumseh, Nebraska.

Proposed Accomplishments:

Housing Units : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TECUMSEH

Grant Year: 2019

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8250 - Tecumseh | 20HO36039 | Housing Management - Lead

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:

The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessments/clearance in Tecumseh, Nebraska.

Funded Amount: \$9,033.66

Net Drawn: \$9,033.66

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0014 - 2020 CDBG PP

Objective:

IDIS Activity: 8258 - Brownville | 20PP005 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/02/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

Part of IDIS Activity ID: 8259 (Brownville | 20PP005 | Planning)

Funded Amount: \$3,000.00

Net Drawn: \$3,000.00

Balance: \$0.00

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: BROWNVILLE
 Grant Year: 2019

Project: 0014 - 2020 CDBG PP Objective: Create suitable living environments

IDIS Activity: 8259 - Brownville | 20PP005 | Planning Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/02/2023 Matrix Code: State Planning ONLY (20A)

Location: National Objective: LMA

Initial Funding Date: 12/28/2020 Description:
 Financing: The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 Funded Amount: \$37,800.00 The Project generally involves Riverfront Recreational Study for Brownville, Nebraska.
 Net Drawn: \$37,800.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 115
 Total Population in Service Area: 115
 Census Tract Percent Low / Mod: 52.10

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	12/31/20-Project was awarded. Contracts signed with DED and SENDD; administrator selected. Special Conditions and ERR started.
2021	0	2021-06-30 JS PSR The Village completed special conditions and ERR. Received release of funds. They sent a request for proposals to firms and after evaluating them all, they
2023	0	2023-06-30 NB Project is completed.

UGLG: MILFORD

Grant Year: 2019

Project: 0014 - 2020 CDBG PP

Objective: Create economic opportunities

IDIS Activity: 8271 - Milford | 20PP011 | Planning

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/31/2023

Matrix Code: State Planning ONLY (20A)

Location:

National Objective: SBA

Initial Funding Date: 12/28/2020

Financing:

Funded Amount: \$47,256.00

Net Drawn: \$47,256.00

Balance: \$0.00

Description:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

The Project generally involves Downtown Revitalization Study for Milford, Nebraska.

Proposed Accomplishments:

People (General) : 2,155

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-06-30 JS PSR The City of Milford sent out RFP's to the Public, and Confluence won the bid for the Planning project. The contract between Milford and The contractor is soon
2023	2,155	2023-04-13 NB Final PSR The Final Drawdown, PSR, and Fair Housing Activity were completed and submitted. Closeout documentation was completed.
2022	0	PSR 6-30-2022 KM Completed planning activities with Confluence Planning. DTR plan received. Drawdowns submitted and approved.
2020	0	The grant was awarded to the City of Milford, A Certified CDBG Administrator was elected to manage the project and special conditions

UGLG:

Grant Year: 2019

Project: 0014 - 2020 CDBG PP

Objective:

IDIS Activity: 8276 - Weeping Water | 20PP014 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/30/2023
Location: , -

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$3,000.00
Net Drawn: \$3,000.00
Balance: \$0.00

Description:
The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
The Project generally involves Comprehensive Development Plan for Weeping Water,

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
UGLG: WEEPING WATER
Grant Year: 2019
Project: 0014 - 2020 CDBG PP

Objective: Create suitable living environments

IDIS Activity: 8277 - Weeping Water | 20PP014 | Planning
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 12/30/2023
Location: , -

Matrix Code: State Planning ONLY (20A)

National Objective: LMA

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$26,925.00
Net Drawn: \$26,925.00
Balance: \$0.00

Description:
The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
The Project generally involves Comprehensive Development Plan for Weeping Water,

Proposed Accomplishments:
People (General) : 1,180
Total Population in Service Area: 1,180
Census Tract Percent Low / Mod: 51.20

Actual Accomplishments:

Number assisted:

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 12/31/20-There has been no progress in terms of planning work done yet on this project. The recipient has been working on completing the
2021		0 2021-06-30 JS PSR During this reporting period the City began the preparation of the procurement process, and put the request for proposals out to bid. The bid period end date
2023		0 2024-12-30 FINAL PSR NB Project is completed.
2022		0 PSR 6-30-2022 KM Consultant conducted stakeholder meetings and gathered input via surveys. Work has been continuing on the plan throughout reporting period. Everything is

UGLG:

Grant Year: 2019

Project: 0015 - 2020 CDBG PW

Objective:

IDIS Activity: 8282 - Hastings | 20PW004 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/16/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

The Project generally involves Sidewalk Improvements in the downtown area for the City of Hastings, Nebraska.

Funded Amount: \$21,043.94

Net Drawn: \$21,043.94

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0015 - 2020 CDBG PW

Objective:

IDIS Activity: 8284 - Humboldt | 20PW005 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$25,000.00

Net Drawn: \$25,000.00

The Project generally involves funding for the completion of the Humboldt Auditorium in

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: HUMBOLDT

Grant Year: 2019

Project: 0015 - 2020 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 8285 - Humboldt | 20PW005 | Community Center

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$410,000.00

Net Drawn: \$406,899.95

The Project generally involves funding for the completion of the Humboldt Auditorium in

Balance: \$3,100.05

Proposed Accomplishments:

People (General) : 815

Total Population in Service Area: 815
 Census Tract Percent Low / Mod: 68.10

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-06-30 JS PSR The City has completed the environmental review process and secured release of funds.
2023	0	2023-06-30 PSR AT The project is on schedule. During this reporting period the City advertised for construction bids and held a bid opening on 01/11/2023. At which time, one
2024	0	2024-06-30 PSR AT 2nd public hearing was held and fair housing activity was completed A short extension was submitted to allow for time to resolve unanticipated discrepancies
2022	0	PSR 12-31-2022 KM The project was granted a contract extension to October 26, 2023. The project is back on schedule and will adhere to the revised implementation schedule.
2020	0	The City is completing the environmental review process to secure environmental clearance and secure release of funds.

UGLG:

Grant Year: 2019

Project: 0015 - 2020 CDBG PW

Objective:

IDIS Activity: 8286 - Milligan | 20PW008 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$3,164.59

Net Drawn: \$1,527.01

Balance: \$1,637.58

The Project generally involves street improvements - specifically N street from 3rd street

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Total: 0 0 0 0 0 0 0
 Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Milligan

Grant Year: 2019

Project: 0015 - 2020 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 8287 - Milligan | 20PW008 | Streets

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$1,946.11

Net Drawn: \$1,946.11

The Project generally involves street improvements - specifically N street from 3rd street

Balance: \$0.00

Proposed Accomplishments:

People (General) : 345

Total Population in Service Area: 345

Census Tract Percent Low / Mod: 60.80

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0 2021-06-30 | JS | PSR | Special conditions completed and release of funds obtained. JEO is preparing plans and specs for bidding of construction.

2023 0 2023-06-30 | PSR | AT | Numerous drawdowns were submitted to pay engineering and SENDD invoices. The pre-construction conference was held on May 11 Construction started

2020 0 Notice of Award received and CDBG Contract Executed for the Village of Milligan Street Improvement project 20PW008. Project is on

2022 0 PSR | 6-30-2022 | KM | Project went out for bid, however sole-source procurement is required for completion of project. Project is still on schedule.

UGLG:

Grant Year: 2019

Project: 0015 - 2020 CDBG PW

Objective:

IDIS Activity: 8291 - Peru | 20PW013 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/02/2024
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$11,326.25
Net Drawn: \$11,326.25
Balance: \$0.00

Description:
The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
The Project generally involves street improvements - specifically reconstruction of 5th

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
UGLG: PERU
Grant Year: 2019

Project: 0015 - 2020 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 8292 - Peru | 20PW013 | Streets

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$40,554.07
Net Drawn: \$40,554.07
Balance: \$0.00

Description:
The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
The Project generally involves street improvements - specifically reconstruction of 5th

Proposed Accomplishments:
People (General) : 600
Total Population in Service Area: 600
Census Tract Percent Low / Mod: 56.60

Actual Accomplishments:

Number assisted:

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0 2021-06-30 | JS | PSR | Environmental review was completed and accepted. Release of funds issued. USDA Rural Development loan was secured to provide the needed match for
 2022 0 PSR | 6-30-2022 | KM | Project was on hold due to easement issues. These issues have since been resolved. USDA is currently reviewing the design. Contract extension is being
 2020 0 The City is completing the environmental review to secure environmental clearance and release of funds.

UGLG:

Grant Year: 2019

Project: 0015 - 2020 CDBG PW

Objective:

IDIS Activity: 8293 - Superior | 20PW014 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$25,000.00

Net Drawn: \$25,000.00

The Project generally involves Pedestrian Transportation Improvements throughout the

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: SUPERIOR
 Grant Year: 2019
 Project: 0015 - 2020 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 8294 - Superior | 20PW014 | Sidewalks
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Sidewalks (03L)

National Objective: LMA

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$392,773.03
 Net Drawn: \$390,112.31
 Balance: \$2,660.72

Description:
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves Pedestrian Transportation Improvements throughout the

Proposed Accomplishments:
 People (General) : 1,880
 Total Population in Service Area: 1,880
 Census Tract Percent Low / Mod: 54.70

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2020
 2021
 2023
 2024
 2022

0 12/30/2020 - City received a notice of approval on 10.27.20 and began to initiate special conditions as it awaited a contract from the Department.
 0 2021-06-30 | JS | PSR | Per Derek Clark @ City: Rec'd release of funds, distributed RFQ, reviewed and scored submittals, Selection committee recommended and Council approved
 0 2023-06-30 | PSR | AT | The City worked to submit a contract extension amendment to the Department. Per John Zwingman, engineer for the project, design on Phase II of the
 0 2024-06-30 | FINAL PSR | AT | Saathoff Construction completed phase II of the sidewalk improvement project before the project end date of 4.30.24. Project close-out will be
 0 PSR | 6-30-2022 | KM | Bids were received during this period and an award made to ATO Builders. A pre-construction conference was held on June 15th in Superior with work to

UGLG:
 Grant Year: 2019
 Project: 0015 - 2020 CDBG PW

Objective:

IDIS Activity: 8297 - Wymore | 20PW016 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$24,423.13

Description:
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves street improvements - specifically A Street from 14th to

Balance: \$576.87

Proposed Accomplishments:

: 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: WYMORE

Grant Year: 2019

Project: 0015 - 2020 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 8298 - Wymore | 20PW016 | Streets

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$141,553.16

Net Drawn: \$140,633.16

The Project generally involves street improvements - specifically A Street from 14th to

Balance: \$920.00

Proposed Accomplishments:

People (General) : 1,440
 Total Population in Service Area: 1,440
 Census Tract Percent Low / Mod: 54.80

Actual Accomplishments:

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023	0	2023-06-30 PSR AT Completed construction activities, submitted final draw.
2021	0	Project was awarded.
2022	0	PSR 6-30-2022 KM Construction began in April/May. Payrolls are reviewed weekly. Two drawdowns were prepared. AF was routinely updated. □

UGLG: YORK

Grant Year: 2019

Project: 0011 - 2020 CDBG ED Objective: Create economic opportunities

IDIS Activity: 8329 - York (York Cold Storage) | 20ED003 | ED Direct Financial Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/30/2024 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 03/19/2021

Description:

Financing:

Funded Amount: \$15,731.00

Net Drawn: \$15,731.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	2
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	10
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	12
Female-headed Households:	0	0	0	0	0	0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	10
Non Low Moderate	0	0	0	2
Total	0	0	0	12
Percent Low/Mod	0.0%	0.0%	0.0%	83%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-06-30 JS PSR Release of Funds received on March 9, 2021. City entered into MOU with NDO on May 4, 2021. Business begun purchasing equipment, submitting invoices,
2022	0	\$0.00

UGLG:

Grant Year: 2019

Project: 0016 - 2020 CDBG TD Objective:

IDIS Activity: 8337 - Garfield County | 20TD002 | General Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/31/2024
Location: , -

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/16/2021
Financing:
Funded Amount: \$5,525.00
Net Drawn: \$5,525.00
Balance: \$0.00

Description:
General Administration for IDIS Activity ID: 8338 (Garfield CO | 20TD002 | Remove Arch Barriers)

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
UGLG: Garfield County
Grant Year: 2019
Project: 0016 - 2020 CDBG TD

Objective: Create economic opportunities

IDIS Activity: 8338 - Garfield County | 20TD002 | Remove Arch Barriers
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 03/31/2024
Location: , -

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: LMC

Initial Funding Date: 04/16/2021
Financing:
Funded Amount: \$185,712.13
Net Drawn: \$185,712.13
Balance: \$0.00

Description:
The Project generally involves improvements, which include the entry to the facility, seating for the productions, accessible restrooms, and additional space for attendance at Nebraska Big Rodeo events for Garfield County, Nebraska.

Proposed Accomplishments:
People (General) : 768
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	748
Black/African American:	0	0	0	0	0	0	4

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	16
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	768
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	393
Non Low Moderate	0	0	0	375
Total	0	0	0	768
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2021	0	2021-06-30 JS PSR Received Release of Funds
2023	0	2023-06-30 PSR AT Bidding for construction project. Bid approved by County.
2024	0	2024-06-30 FINAL PSR AT Grant closeout and monitoring occurred during this time period. [need to verify race/ethnicity and income levels and then save and ready for
2022	0	PSR 6-30-2022 KM Project design did not occur, as facilities experienced severe storm damage to original buildings on site.□

UGLG: PLATTSMOUTH

Grant Year: 2019

Project: 0011 - 2020 CDBG ED

Objective: Create economic opportunities

IDIS Activity: 8343 - Plattsmouth (Vireo) | 20ED002 | ED Direct Financial

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/23/2023

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 06/23/2021

Description:

Financing:

Funded Amount: \$132.00

Net Drawn: \$132.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	37
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	40
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	26
Non Low Moderate	0	0	0	14
Total	0	0	0	40

Percent Low/Mod 0.0% 0.0% 0.0% 65%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2021 0 2021-12-31 | JS | PSR | During this reporting period the company began purchasing the equipment set forth in the grant. The preliminary work for draw requests was also
 2022 0 2022-06-30 | NB | PSR | 37 jobs created.

UGLG: Dannebrog
 Grant Year: 2019

Project: 0010 - 2021 CDBG Public Works (PW) Objective: Create suitable living environments

IDIS Activity: 8410 - Dannebrog | 21PW007 | Street Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location: National Objective: LMA

Initial Funding Date: 11/08/2021 Description:
 Financing: The Project generally involves street improvements specifically First Street from Roger
 Funded Amount: \$209,693.36 Wesch Avenue to Depot Street, Depot Street from First Street to approximately Second
 Net Drawn: \$209,693.36 Street and Copenhagen Street from Mill Street North to Pioneer Boulevard in Dannebrog,
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 320
 Total Population in Service Area: 320
 Census Tract Percent Low / Mod: 54.60

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2021 0 2021-12-31 | JS | PSR | Village procured the services of South Central Economic Development District as general administrator.
 2023 0 2023-06-30 | PSR | AT | Per Andrew Wilshusen of JEO, the project was initiated with the following items being completed: dirt work, subgrade preparation, street paving and
 2022 0 PSR | 6-30-2022 | KM | Village achieved a release of funds and procured the services of JEO Consulting Group during the first period of 2022.□

UGLG: Leshara
 Grant Year: 2019

Project: 0010 - 2021 CDBG Public Works (PW) Objective: Create suitable living environments

IDIS Activity: 8412 - Leshara | 21PW013 | Street Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location: National Objective: LMA

Initial Funding Date: 11/08/2021 Description:
 Financing: The Project generally involves street and drainage improvements within the municipal
 Funded Amount: \$62,775.33 limits of the Village with six (6) streets undergoing drainage improvements (which will

Net Drawn: \$62,775.33
 Balance: \$0.00

utilize the existing open ditch drainage network and open channel flow) for Leshara,

Proposed Accomplishments:
 People (General) : 100
 Total Population in Service Area: 100
 Census Tract Percent Low / Mod: 60.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR Special Conditions documents and full Environmental Review Record continue to be worked on at this time. This project will be delayed for Release of Funds.
2023	0	2023-06-30 PSR AT JEO finalized project design and then facilitated a bidding process to secure a contractor. SENDD monitored the process to ensure proper procurement
2024	0	2024-06-30 PSR AT Construction activities were completed by the contractor. Unforeseen delays from the contractor necessitated an extension to the grant agreement. The
2022	0	PSR 6-30-2022 KM Special Conditions and ERR completed. Extension request approved.

UGLG:

Grant Year: 2019

Project: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8413 - Leshara | 21PW013 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/08/2021

Description:

Financing:

Funded Amount: \$3,119.45

Net Drawn: \$3,119.45

Balance: \$0.00

The Project generally involves street and drainage improvements within the municipal limits of the Village with six (6) streets undergoing drainage improvements (which will utilize the existing open ditch drainage network and open channel flow) for Leshara,

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: BEATRICE
Grant Year: 2019

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8449 - Beatrice | 21HO36035 | Rehab; Single-Unit Residential Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/07/2021
Financing:
Funded Amount: \$37,350.00
Net Drawn: \$37,350.00
Balance: \$0.00

Description:
The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
The project consists of assisting housing units located, or to be located, in Beatrice,

Proposed Accomplishments:

Housing Units : 18
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	12	0	0	0	12	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	12	0	0	0	12	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	9	0	9	0
Non Low Moderate	0	0	0	0
Total	12	0	12	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0 2021-12-31 | PSR | JS | The grant was awarded in late 2021. Work on the Special Conditions began before the New Year, and they were ultimately completed and submitted before
2024 0 2024-06-30 | PSR | AT | Nine projects were completed during this reporting period and four more were awarded but have not yet been completed. This brought the total number of
2022 0 PSR | 6-30-2022 | KM | Obtained Release of Funds on 3/23/22. Sent out full applications to all pre-applicants and marketed program locally. Made full applications available to
2023 0 PSR | 6-30-2023 | KM | No homes were completed during this period, however, six were approved for rehab right after this reporting period ended. Three more homes are ready for

UGLG: BEATRICE
Grant Year: 2019

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8450 - Beatrice | 21HO36035 | Rehabilitation Administration Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehabilitation Administration (14H)

Location: , - National Objective: LMH

Initial Funding Date: 12/07/2021 Description:
 Financing: Part of Beatrice | 21HO36035 | Rehab; Single Unit Residential
 Funded Amount: \$7,225.00
 Net Drawn: \$7,225.00
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: BEATRICE
 Grant Year: 2019

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8451 - Beatrice | 21HO36035 | Lead-Based/Lead Hazard Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location: , - National Objective: LMH

Initial Funding Date: 12/07/2021 Description:
 Financing: Part of Beatrice | 21HO36035 | Rehab; Single Unit Residential
 Funded Amount: \$791.40
 Net Drawn: \$791.40
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective:

IDIS Activity: 8452 - Beatrice | 21HO36035 | General Program Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 12/07/2021

Description:

Financing:

General Administration for Beatrice | 21HO36035 | Rehab; Single Unit Residential

Funded Amount: \$922.50

Net Drawn: \$922.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: WAVERLY

Grant Year: 2019

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8453 - Waverly | 21HO18040 | Rehab; Single-Unit Residential Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/03/2021

Financing:

Funded Amount: \$110,764.00

Net Drawn: \$110,764.00

Balance: \$0.00

Description:

The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

The project consists of assisting housing units located, or to be located, in Waverly,

Proposed Accomplishments:

Housing Units : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	7	0	0	0	7	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0 2021-12-31 | JS | PSR | The grant was awarded in late 2021. Work on the Special Conditions began before the New Year and were ultimately completed and submitted before the

2024 0 2024-06-30 | PSR | AT | This OOR Program has completed 7 Projects during its reporting period. Another applicant has been selected & awarded a contract with 3 more having their

2022 0 PSR | 6-30-2022 | KM | Obtained release of funds on 3/23/22. Sent full applications directly to all pre-applicants. Made copies of the full application available to all Waverly residents

2023 0 PSR | 6-30-2023 | KM | As of this reporting period, we have received 7 complete applications. Three of those passed verification/inspection and are currently out to bid. Two more

UGLG: WAVERLY

Grant Year: 2019

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8454 - Waverly | 21HO18040 | Rehabilitation Administration Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/03/2021

Financing:

Funded Amount: \$4,215.00

Net Drawn: \$4,215.00

Description:

The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

The project consists of assisting housing units located, or to be located, in Waverly,

Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: WAVERLY

Grant Year: 2019

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8455 - Waverly | 21HO18040 | Lead-Based/Lead Hazard Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location: National Objective: LMH

Initial Funding Date: 12/03/2021

Financing: Description: The CDBG funds will be used for owner occupied housing rehabilitation assistance for low

Funded Amount: \$320.24 to moderate income Nebraskans.

Net Drawn: \$320.24 The project consists of assisting housing units located, or to be located, in Waverly,

Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective:

IDIS Activity: 8456 - Waverly | 21HO18040 | General Program Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 12/03/2021

Financing:

Funded Amount: \$1,260.00

Net Drawn: \$1,260.00

Balance: \$0.00

Description:

The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

The project consists of assisting housing units located, or to be located, in Waverly,

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Malcolm

Grant Year: 2019

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8465 - Malcolm | 21HO18038 | Rehab; Single-Unit Residential Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 12/06/2021
 Financing:
 Funded Amount: \$49,998.00
 Net Drawn: \$49,998.00
 Balance: \$0.00

Description:
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Malcolms,

Proposed Accomplishments:
 Housing Units : 10
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	4	0	0	0	4	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Narrative
2021	0	2021-12-31 JS PSR The grant was awarded in late 2021. Work on the Special Conditions began before the New Year, and were ultimately completed and submitted before the
2024	0	2024-06-30 PSR AT One project was completed this period, bringing the total of completed projects up to four units. One other project was cleared to begin the bidding process
2022	0	PSR 6-30-2022 KM Received release of funds on 3/23/22. Sent out full applications to all pre-applicants and made copies of the full application available at the Malcolms Village
2023	0	PSR 6-30-2023 KM Malcolms has only received 2 new applications since the last reporting period. Only one application has been approved. Part of the struggle has been the

UGLG: Malcolms
 Grant Year: 2019

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8466 - Malcolms | 21HO18038 | Rehabilitation Administration Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehabilitation Administration (14H)

Location: National Objective: LMH

Initial Funding Date: 12/06/2021
 Financing:
 Funded Amount: \$4,632.84
 Net Drawn: \$4,632.84
 Balance: \$0.00

Description:
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Malcolms,

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: Malcolm
 Grant Year: 2019

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8467 - Malcolm | 21HO18038 | Lead-Based/Lead Hazard Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location:

National Objective: LMH

Initial Funding Date: 12/06/2021

Financing:

Funded Amount: \$255.00

Net Drawn: \$255.00

Balance: \$0.00

Description:

The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

The project consists of assisting housing units located, or to be located, in Malcolm,

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG:

Grant Year: 2019
 Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective:

IDIS Activity: 8468 - Malcolm | 21HO18038 | General Program Administration Outcome:
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)
 Location: , -

National Objective:

Initial Funding Date: 12/06/2021 Description:
 Financing: The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 Funded Amount: \$871.25 The project consists of assisting housing units located, or to be located, in Malcolm,
 Net Drawn: \$871.25
 Balance: \$0.00

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: TALMAGE
 Grant Year: 2019

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8469 - Talmage | 21HO16039 | Rehab; Single-Unit Residential Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: , -

National Objective: LMH

Initial Funding Date: 12/06/2021 Description:
 Financing: The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 Funded Amount: \$0.00 The project consists of assisting housing units located, or to be located, in Talmage,
 Net Drawn: \$0.00
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 10
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR The grant was awarded in late 2021. Work on the Special Conditions began before the New Year and were ultimately completed and submitted before the
2024	0	2024-06-30 PSR AT One project was completed this period, bringing the total of completed projects up to four units. One other project was cleared to begin the bidding process
2022	0	PSR 6-30-2022 KM Received release of funds on 3/23/22. Sent out full applications to all pre-applicants. Made copies of full application available at the Village Hall for all other
2023	0	PSR 6-30-2023 KM We have only received 7 applications, with another being rejected (2 rejected total). Three projects are currently out to bid, while two other applications have

UGLG: RED CLOUD

Grant Year: 2019

Project: 0009 - 2021 CDBG Planning (PP)

Objective: Create suitable living environments

IDIS Activity: 8491 - Red Cloud | 21PP008 | State Planning ONLY

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/31/2023

Matrix Code: State Planning ONLY (20A)

Location:

National Objective: LMA

Initial Funding Date: 12/10/2021

Description:

Financing:

The Project generally involves preparation of a revitalization plan for downtown Red Cloud, Nebraska.

Funded Amount: \$2,300.00

Net Drawn: \$2,300.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,045

Total Population in Service Area: 1,045

Census Tract Percent Low / Mod: 60.70

Actual Accomplishments:

Number assisted:

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

Income Category:

Owner	Renter	Total	Person
-------	--------	-------	--------

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0 2021-12-31 | JS | PSR | Project was awarded funding in November of 2021 and a contract executed with the DED. Contract was executed with SCEDD to provide administrative
 2022 0 PSR | 6-2022 | AH - Contract signed with Confluence.
 2023 0 PSR | 6-2023 (6/30/2023 Final) | AH - The final plan was presented to the City Council in February of 2023. A detailed review of the plan and recommendations was provided by

UGLG:

Grant Year: 2019

Project: 0009 - 2022 CDBG Public Works (PW) - Infrastructure Objective:

IDIS Activity: 8539 - Filley | 22PWI006 | General Program Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/03/2022

Description:

Financing:

Funded Amount: \$3,208.75

Net Drawn: \$3,208.75

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0006 - 2022 CDBG Downtown Revitalization (DTR) Objective:

IDIS Activity: 8570 - Fairbury | 22DTR006 | General Program Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/14/2023
 Financing:
 Funded Amount: \$2,146.33
 Net Drawn: \$2,146.33
 Balance: \$0.00

Description:

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0010 - 2022 CDBG Tourism Development (TD)

Objective:

IDIS Activity: 8623 - Ogallala | 22TD002 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/11/2023

Description:

Financing:
 Funded Amount: \$6,500.00
 Net Drawn: \$6,500.00
 Balance: \$0.00

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: OGALLALA
 Grant Year: 2019

Project: 0010 - 2022 CDBG Tourism Development (TD) Objective: Create economic opportunities

IDIS Activity: 8624 - Ogallala | 22TD002 | Other Public Improvements Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location: , - National Objective: LMC

Initial Funding Date: 08/11/2023 Description:
 Financing:
 Funded Amount: \$22,082.40
 Net Drawn: \$22,082.40
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 5,200
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2023
 2024

0 2023-12-31 | 1st PSR | AT | Release of Funds has been obtained. General Admin and Construction Mgt contracts have been signed. The SKB Services has signed an agreement with
 0 2024-06-30 | PSR | AT | Construction activities initiated and completed has included elevator installation, restroom plumbing improvements, outside boardwalk/awning, and interior

UGLG: HASTINGS
 Grant Year: 2019

Project: 0006 - 2021 CDBG Downtown Revitalization (DTR) Objective: Create suitable living environments

IDIS Activity: 8664 - Hastings | 21DTR007 | Construction Management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Canceled 09/26/2023
 Location:
 , -

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBA

Initial Funding Date: 09/14/2023
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 Businesses : 4
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0010 - 2019 CDBG WW

Objective:

IDIS Activity: 8061 - Martinsburg | 19WW004 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:
 , -

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/13/2020
 Financing:
 Funded Amount: \$6,838.06
 Net Drawn: \$1,122.15
 Balance: \$5,715.91

Description:

The grant will be used to fund the Project as detailed in the Application, which generally involves water system improvements for the construction of a new municipal well, transmission line and standpipe.

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0008 - 2020 CDBG-CV1 State Admin

Objective:

IDIS Activity: 8110 - Nebraska | CDBGCV-20AD | 2020 CDBG-CV State Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 07/14/2020

Description:

Financing:

Funded Amount: \$784,471.73

Net Drawn: \$775,054.44

Balance: \$9,417.29

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:
 Grant Year: 2020
 Project: 0010 - 2020 CDBG DTR

Objective:

IDIS Activity: 8200 - Crete | 20DTR002 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$34,999.30
 Net Drawn: \$33,529.30
 Balance: \$1,470.00

Description:

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CRETE
 Grant Year: 2020
 Project: 0010 - 2020 CDBG DTR

Objective: Create economic opportunities

IDIS Activity: 8201 - Crete | 20DTR002 | Commercial Rehabilitation
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBA

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$410,000.00
 Net Drawn: \$329,356.66
 Balance: \$80,643.34

Description:
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves Downtown Revitalization activities, including commercial

Proposed Accomplishments:
 Businesses : 8
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-06-30 JS PSR Between January 1 and June 30th the City of Crete completed special conditions, obtained release of funds, released their application guidelines and received
2023	2	2023-06-30 PSR AT [left blank; assume no activity]
2024	1	2024-06-30 PSR AT The project was completed and reimbursed this reporting project - Mill Road Rentals - 142 W 13th St. Three projects are under construction and one project
2020	0	Notice of Award received and CDBG Contract Executed for the City of Crete Downtown Revitalization Project 20DTR002. Project is on
2022	0	PSR 12-31-2022 KM After earlier delays, this project is now moving forward at a steady pace. A project extension of 1 year has been granted to allow additional time to complete

UGLG: HEBRON

Grant Year: 2020

Project: 0010 - 2020 CDBG DTR

Objective: Create economic opportunities

IDIS Activity: 8203 - Hebron | 20DTR004 | Commercial Rehab

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 12/28/2020

Description:

Financing:

The Project generally involves Downtown Revitalization activities, including commercial rehabilitation of buildings in Hebron, Nebraska.

Funded Amount: \$410,000.00

Net Drawn: \$405,711.16

Balance: \$4,288.84

Proposed Accomplishments:

Businesses : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-06-30 JS PSR Between January 1 and June 30th the City of Hebron completed special conditions, obtained release of funds, released their application guidelines and
2022	11	2022-06-30 NB PSR 5 Businesses assisted.
2024	0	2024-06-30 PSR AT Final reports were drafted.
2020	0	Notice of Award received and CDBG Contract Executed for the City of Hebron Downtown Revitalization Project 20DTR004. Project is
2023	6	PSR 6-2023 KM During this reporting period all construction was completed. The contract ended on 5/4/2023.

UGLG:

Grant Year: 2020
Project: 0010 - 2020 CDBG DTR

Objective:

IDIS Activity: 8204 - Plainview | 20DTR005 | General Administration
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$25,000.00
Net Drawn: \$25,000.00
Balance: \$0.00

Description:
The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
The Project generally involves Downtown Revitalization activities, including commercial

Proposed Accomplishments:

: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
UGLG:	PLAINVIEW	
Grant Year:	2020	
Project:	0010 - 2020 CDBG DTR	Objective: Create economic opportunities
IDIS Activity:	8206 - Plainview 20DTR005 Commercial Rehabilitation	Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBA

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$390,000.00
Net Drawn: \$272,640.02
Balance: \$117,359.98

Description:
The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
The Project generally involves Downtown Revitalization activities, including commercial

Proposed Accomplishments:
Businesses : 25
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-06-30 JS PSR "-Special Conditions for ROF & ERR were completed and notice of release of funds was received 4.7.21.
2022	11	2022-06-30 NB PSR Six businesses assisted
2024	5	2024-06-30 PSR AT A contract extension to August 20, 2024, was submitted and approved by DED. Commercial rehab projects have been wrapped up, with 5 additional
2020	0	Notice of Award was received. NDED CDBG contract was signed by the City. City and NENEDD executed grant administration
2023	6	PSR 6-2023 KM Round 2 projects have commenced, total of 24 committed projects, 14 completed. Duration request of to 11.20.23 approved.

UGLG:

Grant Year: 2020

Project: 0010 - 2020 CDBG DTR

Objective:

IDIS Activity: 8207 - Ravenna | 20DTR006 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$24,000.00
Net Drawn: \$24,000.00
Balance: \$0.00

Description:
The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
The Project generally involves Downtown Revitalization activities, including commercial

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: RAVENNA

Grant Year: 2020

Project: 0010 - 2020 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 8208 - Ravenna | 20DTR006 | Sidewalks

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMC

Initial Funding Date: 12/28/2020

Financing:

Funded Amount: \$302,500.00

Net Drawn: \$302,500.00

Balance: \$0.00

Description:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

The Project generally involves Downtown Revitalization activities, including commercial

Proposed Accomplishments:

People (General) : 295

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Total 0 0 0 0
 Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2020 0 12/31/20-LMC-City received Notice of Award. Grant Administrator will work to set up files and complete required Special Conditions including the Environmental Review.
 2021 0 2021-06-30 | JS | PSR | The City received Release of Funds in April. Engineering Agreements for work to be completed on the sidewalks and ADA accessibility were fully executed on
 2022 0 2022-12-31 | NB | PSR | Sidewalk portion has been completed 9/12/2022.
 2023 0 PSR | 6-2023 | KM | Sidewalk portion is complete and an extension was approved to wrap up the last two facade projects. Work has continued on the part of General Admin and

UGLG: RAVENNA

Grant Year: 2020

Project: 0010 - 2020 CDBG DTR

Objective: Create economic opportunities

IDIS Activity: 8209 - Ravenna | 20DTR006 | Commercial Rehab

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$80,147.76

Net Drawn: \$80,147.76

The Project generally involves Downtown Revitalization activities, including commercial

Balance: \$0.00

Proposed Accomplishments:

Businesses : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2020 0 12/31/20-SBA-City of Ravenna received Notice of Award and the General Administrator will be working to complete Special Conditions and set up
 2021 0 2021-06-30 | JS | PSR | The City received Release of Funds in April. Engineering Agreements for work to be completed on the sidewalks and ADA accessibility were fully executed on
 2022 9 2022-06-30 | NB | PSR | 9 businesses assisted.

UGLG:

Grant Year: 2020

Project: 0010 - 2020 CDBG DTR

Objective:

IDIS Activity: 8210 - Stanton | 20DTR007 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$21,894.09
 Balance: \$3,105.91

Description:
 The Project generally involves Downtown Revitalization activities, including commercial rehabilitation of buildings, clearance and demolition, and sidewalksstreets in Stanton, Nebraska.

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: STANTON

Grant Year: 2020

Project: 0010 - 2020 CDBG DTR

Objective: Create economic opportunities

IDIS Activity: 8213 - Stanton | 20DTR007 | Removal of Architectural Barriers

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

National Objective: LMC

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$40,000.00
 Net Drawn: \$25,000.00
 Balance: \$15,000.00

Description:
 The Project generally involves Downtown Revitalization activities, including commercial rehabilitation of buildings, clearance and demolition, and sidewalksstreets in Stanton, Nebraska.

Proposed Accomplishments:
 People (General) : 454
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-06-30 JS PSR The program guidelines were approved by DED, and release of funds were received. The DTR committee received and reviewed applications, and Notices of
2022	0	2022-06-30 NB PSR Activities started in Spring 2022.

UGLG: STANTON

Grant Year: 2020

Project: 0010 - 2020 CDBG DTR

Objective: Create economic opportunities

IDIS Activity: 8214 - Stanton | 20DTR007 | Commercial Rehab

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 12/28/2020

Description:

Financing:

The Project generally involves Downtown Revitalization activities, including commercial rehabilitation of buildings, clearance and demolition, and sidewalks/streets in Stanton, Nebraska.

Funded Amount: \$268,192.00

Net Drawn: \$226,593.04

Balance: \$41,598.96

Proposed Accomplishments:

Businesses : 23

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	4	2021-06-30 JS PSR The program guidelines were approved by DED, and release of funds were received. The DTR committee received and reviewed applications, and Notices of
2022	13	2022-06-30 NB PSR 5 businesses assisted.
2023	4	PSR 6-2023 KM Project activities continued, with 4 businesses having commercial rehabilitation completed, and ADA compliance work completed on one public facility.

UGLG:

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8215 - Morrill | 20HO31033 | General Administration
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$2,940.00
Balance: \$17,060.00

Description:
The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
The Project generally involves housing rehabilitation, housing management, and lead-

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
UGLG: MORRILL
Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8216 - Morrill | 20HO31033 | Housing Rehabilitation
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$341,038.77
Net Drawn: \$15,836.77
Balance: \$325,202.00

Description:
The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
The Project generally involves housing rehabilitation, housing management, and lead-

Proposed Accomplishments:
Housing Units : 6
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	2	0	0	0	2	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-06-30 JS PSR Special conditions were submitted for review. And a certified administrator has been procured.
2024	0	2024-06-30 PSR AT All construction has been completed and signed off on.
2022	0	PSR 6-30-2022 KM We have income qualified and inspected four homes in Morrill that have been recently lead tested we are waiting on the test results, to put the bid packages
2023	0	PSR 6-30-2023 KM We have 2 houses under contract with work currently ongoing to be completed in the next few weeks.

UGLG: MORRILL

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8217 - Morrill | 20HO31033 | Housing Management

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$45,000.00

Net Drawn: \$5,880.00

The Project generally involves housing rehabilitation, housing management, and lead-

Balance: \$39,120.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: MORRILL
 Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8218 - Morrill | 20HO31033 | Housing Management - Lead Based
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$22,500.00
 Net Drawn: \$6,000.00
 Balance: \$16,500.00

Description:
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves housing rehabilitation, housing management, and lead-

Proposed Accomplishments:

Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG:
 Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8227 - Falls City | 20HO36032 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$7,707.50
 Net Drawn: \$0.00

Description:
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves housing rehabilitation, housing management, and lead-

Balance: \$7,707.50

Proposed Accomplishments:
: 0

Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: FALLS CITY

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8228 - Falls City | 20HO36032 | Housing Rehabilitation

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$206,937.91

Net Drawn: \$121,228.63

The Project generally involves housing rehabilitation, housing management, and lead-

Balance: \$85,709.28

Proposed Accomplishments:

Housing Units : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	14	0	0	0	14	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	14	0	0	0	14	0	0

Female-headed Households: 9 0 9

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	3	0	3	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	14	0	14	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	12/30/20-The grant was awarded on 11/18/20. Special Conditions are currently underway; no projects have begun yet as release of funds has not
2022	0	2022-06-30 NB PSR Receiving applications
2024	0	2024-06-30 PSR AT At this time, we have completed an additional eight projects, giving us 14 completed in total. We have 6 more contracted projects currently ongoing, adding
2023	0	PSR 6-30-2023 KM We now have a total of 30 applications for this program with 2 that are now complete & 2 that have previously had work awarded but are not yet finished.

UGLG: FALLS CITY

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8229 - Falls City | 20HO36032 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$2,736.25

Net Drawn: \$0.00

The Project generally involves housing rehabilitation, housing management, and lead-

Balance: \$2,736.25

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: FALLS CITY

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8230 - Falls City | 20HO36032 | Housing Management - Lead

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
 Location:

Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$5,514.78
 Net Drawn: \$0.00
 Balance: \$5,514.78

Description:
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves housing rehabilitation, housing management, and lead-

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8231 - Deshler | 20HO36035 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$15,408.00
 Balance: \$4,592.00

Description:
 Part of IDIS Activity ID: 8232 (Deshler | 20HO36035 | Housing Rehabilitation)

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: DESHLER
 Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8232 - Deshler | 20HO36035 | Housing Rehabilitation Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$250,000.00
 Net Drawn: \$179,149.50
 Balance: \$70,850.50

Description:
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves housing rehabilitation, housing management, and lead-

Proposed Accomplishments:

Housing Units : 10
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	7	0	0	0	7	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	3		0		3		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021 0 12/31/20-We have not yet begun project work, as this grant was only recently awarded on 11/18/2020. Currently working on Special Conditions in
 2023 0 2023-06-30 | PSR | KM | During this period, we finished one of the contracted projects & secured enough bids to get another underway. Two more projects are still under

2024 0 2024-06-30 | PSR | AT | At this time, we have completed seven projects in total, with two more currently in progress, which will bring the impact to a total of nine homeowners
 2022 0 PSR | 6-30-2022 | KM | Receiving applications for the OOR program and verifying the information. □

UGLG: DESHLER
 Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8233 - Deshler | 20HO36035 | Housing Management Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehabilitation Administration (14H)
 Location: , - National Objective: LMH

Initial Funding Date: 12/28/2020 Description:
 Financing: Part of IDIS Activity ID: 8232 (Deshler | 20HO36035 | Housing Rehabilitation)
 Funded Amount: \$22,969.37
 Net Drawn: \$21,500.75
 Balance: \$1,468.62

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
 Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: DESHLER
 Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8234 - Deshler | 20HO36035 | Housing Management - Lead Based Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
 Location: , - National Objective: LMH

Initial Funding Date: 12/28/2020 Description:
 Financing: Part of IDIS Activity ID: 8232 (Deshler | 20HO36035 | Housing Rehabilitation)
 Funded Amount: \$15,000.00
 Net Drawn: \$9,799.69
 Balance: \$5,200.31

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8235 - Cook | 20HO36036 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 12/28/2020

Description:

Financing:

Part of IDIS Activity ID: 8236 (Cook | 20HO36036 | Housing Rehabilitation)

Funded Amount: \$19,213.75

Net Drawn: \$11,981.40

Balance: \$7,232.35

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: COOK
 Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8237 - Cook | 20HO36036 | Housing Management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$27,615.69
 Net Drawn: \$21,058.77
 Balance: \$6,556.92

Description:
 Part of IDIS Activity ID: 8236 (Cook | 20HO36036 | Housing Rehabilitation)

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: COOK
 Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8238 - Cook | 20HO36036 | Housing Management - Lead Based
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$15,000.00
 Net Drawn: \$3,420.45

Description:
 Part of IDIS Activity ID: 8236 (Cook | 20HO36036 | Housing Rehabilitation)

Balance: \$11,579.55

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8239 - Sterling | 20HO36037 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$19,490.00

Net Drawn: \$8,874.00

The project consists of assisting housing units located, or to be located, in Sterling,

Balance: \$10,616.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: STERLING

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8240 - Sterling | 20HO36037 | Housing Rehabilitation

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$250,000.00

Net Drawn: \$85,666.00

The project consists of assisting housing units located, or to be located, in Sterling,

Balance: \$164,334.00

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0 12/31/20-The grant was awarded on 11/18/2020. Release of funds have not yet been granted. Special Conditions are in progress. Sterling has

2022 0 PSR | 6-30-2022 | KM | Received applications for the OOR program, we are verifying the information. □

2023 0 PSR | 6-30-2023 | KM | We have received 14 applications to date. Three are currently out to bid, one is in the verification process, and two are ready for initial inspection. One

UGLG: STERLING

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8241 - Sterling | 20HO36037 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

, -

National Objective: LMH

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$27,073.75
Net Drawn: \$26,392.24
Balance: \$681.51

Description:
The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
The project consists of assisting housing units located, or to be located, in Sterling,

Proposed Accomplishments:
Housing Units : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: STERLING

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8242 - Sterling | 20HO36037 | Housing Management - Lead Based
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location:

, -

National Objective: LMH

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$15,000.00
Net Drawn: \$5,385.54
Balance: \$9,614.46

Description:
The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
The project consists of assisting housing units located, or to be located, in Sterling,

Proposed Accomplishments:
Housing Units : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8243 - Jansen | 20HO36038 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

Funded Amount: \$13,692.50

The CDBG Funds will be used for owner occupied housing rehabilitation assistance] for low to moderate income Nebraskans.

Net Drawn: \$13,692.50

The project consists of assisting housing units located, or to be located, in Jansen,

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: JANSEN

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective:

Provide decent affordable housing

IDIS Activity: 8244 - Jansen | 20HO36038 | Housing Rehabilitation
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$165,689.71
 Net Drawn: \$141,175.98
 Balance: \$24,513.73

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance] for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Jansen,

Proposed Accomplishments:
 Housing Units : 10
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	7	0	0	0	7	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Narrative
2021	0	12/31/20-The grant was awarded on 11/18/2020. Release of funds have not yet been granted. Special conditions are underway and anticipated to
2024	0	2024-06-30 PSR AT All rehab projects were completed prior to the grant's expiration date in November of 2023.
2022	0	PSR 6-30-2022 KM Receiving applications for the OOR program and verifying the information.□
2023	0	PSR 6-30-2023 KM At this time, we have 14 total applications with 10 units that have been contracted, 4 of which are soon to be completed, with another 5 ready to be

UGLG: JANSEN
 Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8245 - Jansen | 20HO36038 | Housing Management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$17,720.00
 Net Drawn: \$17,720.00
 Balance: \$0.00

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance] for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Jansen,

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: JANSEN

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8246 - Jansen | 20HO36038 | Housing Management - Lead Based

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance] for low to moderate income Nebraskans.

Funded Amount: \$0.00

Net Drawn: \$0.00

The project consists of assisting housing units located, or to be located, in Jansen,

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8247 - Tecumseh | 20HO36039 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessmentsclearance in Tecumseh, Nebraska.

Funded Amount: \$15,313.75

Net Drawn: \$11,966.50

Balance: \$3,347.25

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TECUMSEH

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8248 - Tecumseh | 20HO36039 | Housing Rehabilitation

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:

The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessmentsclearance in Tecumseh, Nebraska.

Funded Amount: \$126,650.00

Net Drawn: \$105,797.00

Balance: \$20,853.00

Proposed Accomplishments:
 Housing Units : 10
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	5	0	0	0	5	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021 0 12/31/20-This program was awarded on November 18, 2020. Currently in the process of completing the grant Special Conditions. Since release
 2024 0 2024-06-30 | PSR | AT | No new projects were completed during this reporting period, however, five new projects were awarded and began work during this time. These projects will
 2022 0 PSR | 6-30-2022 | KM | Receiving Full Applications and verifying the information, completed 1 inspection for the program.
 2023 0 PSR | 6-30-2022 | KM | We have received 12 applications (program goal is 10). Four are in the verification process now, one is ready for initial inspection. Six projects are currently

UGLG: TECUMSEH

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8249 - Tecumseh | 20HO36039 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:

The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessmentsclearance in Tecumseh, Nebraska.

Funded Amount: \$13,188.12

Net Drawn: \$11,930.00

Balance: \$1,258.12

Proposed Accomplishments:

Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: TECUMSEH
 Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8250 - Tecumseh | 20HO36039 | Housing Management - Lead Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$5,966.34
 Net Drawn: \$4,297.50
 Balance: \$1,668.84

Description:
 The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessments clearance in Tecumseh, Nebraska.

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: MCCOOL JUNCTION
 Grant Year: 2020

Project: 0014 - 2020 CDBG PP Objective: Create economic opportunities

IDIS Activity: 8269 - McCool Junction | 20PP010 | Planning Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2023
 Location:

Matrix Code: State Planning ONLY (20A)

National Objective: SBA

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$44,000.00
 Net Drawn: \$44,000.00
 Balance: \$0.00

Description:
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves the Comprehensive Plan Update for McCool Junction,

Proposed Accomplishments:
 People (General) : 453
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Narrative
2023	453	2023-05-11 NB Final PSR Project Completed. Closeout Documentation was submitted.
2022	453	PSR 6-30-2022 KM Completed planning activities with Hanna-Keelan. Drawdowns were submitted and approved.
2020	0	\$0.00

UGLG:

Grant Year: 2020
 Project: 0015 - 2020 CDBG PW

Objective:

IDIS Activity: 8280 - Elm Creek | 20PW002 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 05/21/2024
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$16,000.00
 Net Drawn: \$16,000.00
 Balance: \$0.00

Description:
 Part of IDIS Activity ID: 8281 (Elm Creek | 20PW002 | Streets)

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: Milligan

Grant Year: 2020

Project: 0015 - 2020 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 8287 - Milligan | 20PW008 | Streets

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$380,901.89

Net Drawn: \$374,239.13

The Project generally involves street improvements - specifically N street from 3rd street

Balance: \$6,662.76

Proposed Accomplishments:

People (General) : 345

Total Population in Service Area: 345

Census Tract Percent Low / Mod: 60.80

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2021 0 2021-06-30 | JS | PSR | Special conditions completed and release of funds obtained. JEO is preparing plans and specs for bidding of construction.
 2023 0 2023-06-30 | PSR | AT | Numerous drawdowns were submitted to pay engineering and SENDD invoices. The pre-construction conference was held on May 11 Construction started
 2020 0 Notice of Award received and CDBG Contract Executed for the Village of Milligan Street Improvement project 20PW008. Project is on
 2022 0 PSR | 6-30-2022 | KM | Project went out for bid, however sole-source procurement is required for completion of project. Project is still on schedule.

UGLG:

Grant Year: 2020

Project: 0028 - CDBG-CV State TA (2020)

Objective:

IDIS Activity: 8302 - Nebraska | CDBGCV-20TA | 2020 CDBG-CV State TA

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective:

Initial Funding Date: 01/21/2021

Description:

Financing:

Funded Amount: \$207,618.24

Net Drawn: \$83,514.74

Balance: \$124,103.50

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: YORK

Grant Year: 2020

Project: 0011 - 2020 CDBG ED

Objective: Create economic opportunities

IDIS Activity: 8329 - York (York Cold Storage) | 20ED003 | ED Direct Financial

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/30/2024

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 03/19/2021

Description:

Financing:

Funded Amount: \$50,319.00

Net Drawn: \$50,319.00

Balance: \$0.00

Proposed Accomplishments:
 Jobs : 12
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	2
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	10
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	12
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	10
Non Low Moderate	0	0	0	2
Total	0	0	0	12
Percent Low/Mod	0.0%	0.0%	0.0%	83%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021 0 2021-06-30 | JS | PSR | Release of Funds received on March 9, 2021. City entered into MOU with NDO on May 4, 2021. Business begun purchasing equipment, submitting invoices,
 2022 0 \$0.00

UGLG:

Grant Year: 2020

Project: 0017 - 2020 CDBG WW

Objective:

IDIS Activity: 8333 - Hayes Center | 20WW002 | Gen Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/26/2021

Description:

Financing:

The Project generally involves water improvements - specifically, the replacement of ~6,600 liner feet of water main; the replacement of 13 fire hydrants; and the construction of a 50,000-gallon elevated water storage tank for the Village of Hayes

Funded Amount: \$16,723.13

Net Drawn: \$5,223.13

Balance: \$11,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: HAYES CENTER
 Grant Year: 2020
 Project: 0017 - 2020 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 8334 - Hayes City | 20WW002 | Water System Improvements
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/26/2021
 Financing:
 Funded Amount: \$410,000.00
 Net Drawn: \$402,800.00
 Balance: \$7,200.00

Description:
 The Project generally involves water improvements - specifically, the replacement of ~6,600 liner feet of water main; the replacement of 13 fire hydrants; and the construction of a 50,000-gallon elevated water storage tank for the Village of Hayes

Proposed Accomplishments:
 People (General) : 250
 Total Population in Service Area: 250
 Census Tract Percent Low / Mod: 62.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2021
 2022
 UGLG:
 Grant Year: 2020
 Project: 0016 - 2020 CDBG TD

0 2021-06-30 | JS | PSR | CDBG Contract was executed in March. General Administrator contract was executed on March 9, 2021. General Administrator set up files and started special
 0 2022-06-30 | JS | PSR | Project was bid and came in over budget and additional funding was secured from USDA. Construction Contracts were executed in May of 2022. General

Objective:

IDIS Activity: 8337 - Garfield County | 20TD002 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 03/31/2024

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 04/16/2021
Financing:
Funded Amount: \$12,305.00
Net Drawn: \$12,305.00
Balance: \$0.00

Description:
General Administration for IDIS Activity ID: 8338 (Garfield CO | 20TD002 | Remove Arch Barriers)

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
UGLG: Garfield County
Grant Year: 2020
Project: 0016 - 2020 CDBG TD

Objective: Create economic opportunities

IDIS Activity: 8338 - Garfield County | 20TD002 | Remove Arch Barriers
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 03/31/2024
Location:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

, -

National Objective: LMC

Initial Funding Date: 04/16/2021
Financing:
Funded Amount: \$154,413.19
Net Drawn: \$154,413.19
Balance: \$0.00

Description:
The Project generally involves improvements, which include the entry to the facility, seating for the productions, accessible restrooms, and additional space for attendance at Nebraska Big Rodeo events for Garfield County, Nebraska.

Proposed Accomplishments:
People (General) : 768
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	748
Black/African American:	0	0	0	0	0	0	4
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	16
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	768
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	393
Non Low Moderate	0	0	0	375
Total	0	0	0	768
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-06-30 JS PSR Received Release of Funds
2023	0	2023-06-30 PSR AT Bidding for construction project. Bid approved by County.
2024	0	2024-06-30 FINAL PSR AT Grant closeout and monitoring occurred during this time period. [need to verify race/ethnicity and income levels and then save and ready for
2022	0	PSR 6-30-2022 KM Project design did not occur, as facilities experienced severe storm damage to original buildings on site.□

UGLG: PLATTSMOUTH

Grant Year: 2020

Project: 0011 - 2020 CDBG ED

Objective: Create economic opportunities

IDIS Activity: 8343 - Plattsouth (Vireo) | 20ED002 | ED Direct Financial

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/23/2023

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 06/23/2021

Description:

Financing:

Funded Amount: \$97.00

Net Drawn: \$97.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	37
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	40
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	26
Non Low Moderate	0	0	0	14
Total	0	0	0	40
Percent Low/Mod	0.0%	0.0%	0.0%	65%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2021 0 2021-12-31 | JS | PSR | During this reporting period the company began purchasing the equipment set forth in the grant. The preliminary work for draw requests was also
 2022 0 2022-06-30 | NB | PSR | 37 jobs created.

UGLG: SCHUYLER
 Grant Year: 2020

Project: 0012 - 2020 CDBG EM Objective: Create suitable living environments

IDIS Activity: 8377 - Schuyler | 20EMCV002 | Food Banks Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 01/24/2024 Matrix Code: Food Banks (05W)

Location: , - National Objective: LMA

Initial Funding Date: 02/11/2022 Description:
 Financing: Purchase of food for the food pantry and hiring a part-time employee for food
 Funded Amount: \$450,000.00 distribution to persons affected by Covid-19 for Schuyler, Nebraska
 Net Drawn: \$450,000.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 6,145
 Total Population in Service Area: 6,145
 Census Tract Percent Low / Mod: 55.90

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2021 0 2021-12-31 | JS | PSR | Release of funds was obtained and the food bank began purchasing food and paying a part time staff person. The Grant has been monitored by the Grant
 2024 0 2023-12-30 | FINAL PSR | NB | Project Completed
 2022 0 PSR | 6-30-2022 | KM | The food bank continues to purchase food and paying a part time staff person. Files are being maintained and drawdowns executed. The project is on

UGLG:
 Grant Year: 2020
 Project: 0012 - 2020 CDBG EM

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

IDIS Activity: 8378 - Schuyler | 20EMCV002 | General Administration Outcome:
 Activity to prevent, prepare for, and respond to Coronavirus: Yes
 Status: Completed 01/24/2024
 Location: , - National Objective:

Initial Funding Date: 02/11/2022 Description:
 Financing: Supports IDIS Activity 8377
 Funded Amount: \$13,956.79
 Net Drawn: \$13,956.79
 Balance: \$0.00

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: FREMONT

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8379 - Fremont | 20EMCV003 | Neighborhood Facilities

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 11/30/2023

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMC

Initial Funding Date: 02/07/2022

Description:

Financing:

Assisting the non-profit Care Corps LifeHouse (LifeHouse) with reconstruction of the food pantry building interior allowing for social distancing, expansion food preparation, and service delivery affected by COVID-19 for Fremont, Nebraska.

Funded Amount: \$680,000.00

Net Drawn: \$680,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,500

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	1975
Black/African American:	0	0	0	0	0	0	17
Asian:	0	0	0	0	0	0	15
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	3
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	490
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,500

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1,500
Non Low Moderate	0	0	0	1,000
Total	0	0	0	2,500
Percent Low/Mod	0.0%	0.0%	0.0%	60%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR Bid opening took place on Nov. 29, 2021. The grant has been monitored by the Grant Administrator. The grant is on schedule.
2023	0	2023-11-30 Final PSR NB Project completed.
2022	0	PSR 6-30-2022 KM Bid awarded and pre-construction conference took place. Construction has begun and is on schedule.

UGLG:

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8380 - Fremont | 20EMCV003 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 05/30/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/07/2022

Description:

Financing:

Supports IDIS Activity 8379

Funded Amount: \$15,522.36

Net Drawn: \$15,522.36

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
UGLG:	FREMONT	
Grant Year:	2020	
Project:	0012 - 2020 CDBG EM	Objective: Create suitable living environments

IDIS Activity: 8381 - Fremont | 20EMCV004 | Homeless Facilities

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 11/14/2023

Matrix Code: Homeless Facilities (not operating costs) (03C)

Location:

National Objective: LMC

Initial Funding Date: 02/04/2022
Financing:
Funded Amount: \$680,000.00
Net Drawn: \$680,000.00
Balance: \$0.00

Description:
The Project generally involves assisting the non-profit Care Corps LifeHouse (LifeHouse) with reconstruction of the homeless shelter interior allowing for social distancing and compliance with the Americans with Disabilities Act (ADA) accommodations affected by

Proposed Accomplishments:
People (General) : 302
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic), Person. Rows include White, Black/African American, Asian, American Indian/Alaskan Native, etc.

Income Category:

Table with columns: Owner, Renter, Total, Person. Rows include Extremely Low, Low Mod, Moderate, Non Low Moderate, Total, Percent Low/Mod.

Annual Accomplishments

Accomplishment Narrative

Table with columns: Year, # Benefiting, Narrative. Rows for 2021, 2023, 2022.

UGLG:

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8382 - Fremont | 20EMCV004 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 05/07/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/04/2022
Financing:
Funded Amount: \$19,366.11
Net Drawn: \$19,366.11
Balance: \$0.00

Description:
Supports IDIS Activity 8381

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic), Person. Rows include White, Black/African American.

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8384 - Madison | 20EMCV005 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 05/07/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/01/2021

Description:

Financing:

Supports IDIS Activity 8399

Funded Amount: \$8,000.00

Net Drawn: \$8,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: FREMONT
 Grant Year: 2020
 Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8385 - Fremont | 20EMCV006 | Food Banks
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Completed 05/07/2024
 Location: , -

Matrix Code: Food Banks (05W)

National Objective: LMC

Initial Funding Date: 02/02/2022
 Financing:
 Funded Amount: \$449,923.60
 Net Drawn: \$449,923.60
 Balance: \$0.00

Description:
 The Project generally involves assisting the non-profit Care Corps LifeHouse (LifeHouse) with providing nutritious meals through the food pantry for children and adults affected by Covid-19 for Fremont, Nebraska.

Proposed Accomplishments:
 People (General) : 7,500
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	5925
Black/African American:	0	0	0	0	0	0	53
Asian:	0	0	0	0	0	0	45
American Indian/Alaskan Native:	0	0	0	0	0	0	9
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1,468
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	7,500
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	5,625
Non Low Moderate	0	0	0	1,875
Total	0	0	0	7,500
Percent Low/Mod	0.0%	0.0%	0.0%	75%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021 0 2021-12-31 | JS | PSR | Release of funds was obtained and the food bank began purchasing food and paying staff. The Grant has been monitored by the Grant Administrator. The
 2023 0 2023-12-31 | NB | Final PSR | Project completed
 2022 0 PSR | 6-30--2022 | KM | The project is continuing with food being purchased and staff being paid. Files are being maintained by the Grant Administrator. The project is on

UGLG:
 Grant Year: 2020
 Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8386 - Fremont | 20EMCV006 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Completed 05/07/2024
 Location: , -

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 02/02/2022
 Financing:
 Funded Amount: \$12,500.00
 Net Drawn: \$12,500.00
 Balance: \$0.00

Description:
 Supports IDIS Activity 8385

Proposed Accomplishments:
 : 0

Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: COZAD

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8387 - Cozad | 20EMCV007 | Neighborhood Facilities

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 12/31/2023

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 05/04/2022

Description:

Financing:

Funded Amount: \$710,000.00

Net Drawn: \$710,000.00

Balance: \$0.00

The Project generally involves renovation of Christ the King Catholic Church Parish hall including upgrading the facility electrical and HVAC systems, and implementing compliance with Americans with Disabilities Act (ADA) accommodations for social

Proposed Accomplishments:

People (General) : 3,815

Total Population in Service Area: 3,815

Census Tract Percent Low / Mod: 52.00

Actual Accomplishments:

Number assisted:

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

Income Category:

Owner	Renter	Total	Person
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Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR During this time frame, the City of Cozad and The Christ the King Parish Hall entered into a formal agreement for subrecipient of grant funding. The Catholic
2023	0	2023-06-30 Final PSR NB Project completed. Finalizing reports.
2022	0	PSR 6-30-2022 KM Procurement for contractors occurred, and city and Catholic Parish Hall chose a contractor.

UGLG:

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8388 - Cozad | 20EMCV007 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Completed 12/31/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/04/2022
 Financing:
 Funded Amount: \$30,000.00
 Net Drawn: \$30,000.00
 Balance: \$0.00

Description:
 Supports IDIS Activity 8387

Proposed Accomplishments:

: 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
UGLG:	LEXINGTON	
Grant Year:	2020	
Project:	0012 - 2020 CDBG EM	Objective: Create suitable living environments
IDIS Activity:	8389 - Lexington 20EMCV008 Neighborhood Facilities	Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	Yes	
Status:	Completed 08/30/2023	Matrix Code: Neighborhood Facilities (03E)
Location:		National Objective: LMA

Initial Funding Date: 05/03/2022
 Financing:
 Funded Amount: \$714,000.00
 Net Drawn: \$714,000.00
 Balance: \$0.00

Description:
 The Project generally involves St. Ann's Parish Center for renovation and upgrading the facility's electrical, HVAC system, building code compliance, and with Americans with Disabilities Act (ADA)

Proposed Accomplishments:
 People (General) : 9,975
 Total Population in Service Area: 9,975
 Census Tract Percent Low / Mod: 53.70

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR During this period, the City of Lexington procured for administration and entered into an agreement with Cozad Development Corporation. The City of
2023	0	2023-08-30 NB Final PSR During the reporting period all work scheduled to be completed was finished. All improvements, including the roof, HVAC, H/C accessibility, flooring,
2022	0	PSR 6-30-2022 KM Entered into contract with Lacy Construction. Timeframe for construction is 12 months, and the completion date is still expected to be June 2023. A

UGLG:

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8390 - Lexington | 20EMCV008 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 12/31/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/03/2022
 Financing:
 Funded Amount: \$26,000.00
 Net Drawn: \$26,000.00
 Balance: \$0.00

Description:
 The Project generally involves St. Ann's Parish Center for renovation and upgrading the facility's electrical, HVAC system, building code compliance, and with Americans with Disabilities Act (ADA)

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: COZAD

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8393 - Cozad | 20EMCV010 | Neighborhood Facilities
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Completed 08/30/2023

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 02/17/2022

Description:

Financing:

Funded Amount: \$243,465.00

Net Drawn: \$243,465.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,815

Total Population in Service Area: 3,815

Census Tract Percent Low / Mod: 52.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0 2021-12-31 | JS | PSR | During this period the Grand Generation Center purchased critical equipment including the steam table and ice machine. The Grand Generation also procured

2023 0 2023-08-23 | NB | Final PSR | Project completed. Preparing closeout documents.

2022 0 PSR | 6-30-2022 | KM | Received bids for flooring and HVAC, and chose contractors to complete the work for these items.

UGLG:

Grant Year: 2020
 Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8394 - Cozad | 20EMCV010 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Completed 08/23/2023
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 02/17/2022
 Financing:
 Funded Amount: \$21,400.00
 Net Drawn: \$21,400.00
 Balance: \$0.00

Description:
 Supports IDIS Activity 8393

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: MADISON
 Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8395 - Madison | 20EMCV011 | Neighborhood Facilities
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Completed 03/14/2024
 Location:

Matrix Code: Neighborhood Facilities (03E)

National Objective: LMA

Initial Funding Date: 03/01/2022
 Financing:
 Funded Amount: \$655,000.00
 Net Drawn: \$655,000.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 People (General) : 2,410
 Total Population in Service Area: 2,410
 Census Tract Percent Low / Mod: 82.10

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR Bid documents are being prepared to be posted. The grant has been monitored by the Grant Administrator, but no construction management activities have
2023	0	2023-12-30 Final PSR NB Project completed.
2022	0	PSR 6-30-2022 KM An engineering contract was signed with Engineering Technologies, Inc. The Grant Administrator has been maintaining files and executing drawdowns for

UGLG:

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8396 - Madison | 20EMCV011 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 03/14/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/01/2022

Description:

Financing:

Supports IDIS Activity 8395

Funded Amount: \$13,914.29

Net Drawn: \$13,914.29

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: PENDER

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8397 - Pender | 20EMCV012 | Neighborhood Facilities

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 03/20/2024

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: URG

Initial Funding Date: 02/02/2022

Description:

Financing:

The Project generally involves the renovation and refurbishment of the Northeast Nebraska Community Action Partnership (NENCAP) facility, including refurbishment and renovation of existing facilities at NENCAP's central office in Pender, Nebraska.

Funded Amount: \$469,625.14

Net Drawn: \$469,625.14

Balance: \$0.00

Proposed Accomplishments:

People (General) : 500

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0 2021-12-31 | JS | PSR | The project has received release of funds, and the Village Engineer and architect have met with the grantee to begin the design process. The project is on

2024 500 2024-03-20 | PSR Final | NB | Project is completed.

2023 0 6-30-23: The project activities are on track to be completed prior to the project end date.

2022 0 PSR | 6-30-2022 | KM | The design process is 90% complete. The project is on schedule.□

UGLG:

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8398 - Pender | 20EMCV012 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 03/20/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/02/2022
 Financing:
 Funded Amount: \$12,759.00
 Net Drawn: \$12,759.00
 Balance: \$0.00

Description:
 The Project generally involves the renovation and refurbishment of the Northeast Nebraska Community Action Partnership (NENCAP) facility, including refurbishment and renovation of existing facilities at NENCAP's central office in Pender, Nebraska.

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: MADISON

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8399 - Madison | 20EMCV005 | Neighborhood Facilities

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 03/14/2024

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 12/01/2021
 Financing:
 Funded Amount: \$86,140.68
 Net Drawn: \$86,140.68
 Balance: \$0.00

Description:
 The Northside community center Project generally involves exterior building reconstruction, parking lot, and drive thru window service to senior citizens affected by Covid-19 for Madison, Nebraska.

Proposed Accomplishments:
 People (General) : 2,410
 Total Population in Service Area: 2,410
 Census Tract Percent Low / Mod: 59.30

Actual Accomplishments:

Number assisted:

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

Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR Bid documents are being prepared to be posted. The grant has been monitored by the Grant Administrator, but no construction management activities have
2023	0	2023-12-31 Final PSR NB Project completed
2022	0	PSR 6-30-2022 KM Construction contract was received and will be executed in July. Grant administrator has been maintaining files and executing general administration

UGLG:

Grant Year: 2020

Project: 0010 - 2021 CDBG Public Works (PW) Objective:

IDIS Activity: 8401 - Anselmo | 21PW002 | General Program Administration Outcome:
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/04/2021

Description:

Financing:

General Admin for Anselmo | 21PW002 | Neighborhood Facilities

Funded Amount: \$8,104.25

Net Drawn: \$0.00

Balance: \$8,104.25

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
UGLG: BRUNSWICK

Grant Year: 2020

Project: 0010 - 2021 CDBG Public Works (PW) Objective: Create suitable living environments

IDIS Activity: 8406 - Brunswick | 21PW005 | Street Improvements
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 11/08/2021
 Financing:
 Funded Amount: \$302,045.00
 Net Drawn: \$296,465.00
 Balance: \$5,580.00

Description:
 The Project generally involves street improvements; specifically North Franklin Street, with the project beginning at the railroad crossing and through the residential-zoned parcels north of the tracks in Brunswick, Nebraska.

Proposed Accomplishments:
 People (General) : 170
 Total Population in Service Area: 170
 Census Tract Percent Low / Mod: 52.90

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		0 2021-12-31 JS PSR Village has received Notice of Award, has procured for a General Administrator, and has been working on Special Conditions.
2023		0 2023-06-30 PSR AT Construction contract approved by Village. Construction activities began in May 2023.
2024		0 2024-06-30 FINAL PSR AT Project Complete. Final reports submitted. Monitoring documents submitted for review.
2022		0 PSR 6-30-2022 KM Release of Funds Awarded. Engineer Contract approved by City. Street design work in progress. □

UGLG:

Grant Year: 2020

Project: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8407 - Brunswick | 21PW005 | General Program Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 11/08/2021
 Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$9,010.00
 Balance: \$15,990.00

Description:
 General Admin for Brunswick | 21PW005 | Street Improvements

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: Cordova

Grant Year: 2020

Project: 0010 - 2021 CDBG Public Works (PW)

Objective: Create suitable living environments

IDIS Activity: 8408 - Cordova | 21PW006 | Street Improvements
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 11/05/2021

Financing:

Funded Amount: \$340,000.00

Net Drawn: \$337,669.07

Balance: \$2,330.93

Description:

The Project generally involves street improvements specifically, Socrates Street for Cordova, Nebraska.

Proposed Accomplishments:

People (General) : 110

Total Population in Service Area: 110

Census Tract Percent Low / Mod: 68.10

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Total 0 0 0 0
 Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2021 0 2021-12-31 | JS | PSR | Special Conditions documents and full Environmental Review Record have been completed during this reporting period. This project is on schedule for
 2023 0 2023-06-30 | PSR | AT | The Village went through the procurement process with competitive sealed bids and contracted with Pavers Inc in March.
 2024 0 2024-06-30 | PSR | AT | No project activities were completed during this reporting period other than administrative tasks. The grant agreement was extended to a new contract end
 2022 0 PSR | 6-30-2022 | KM | Special Conditions and ERR completed. Project is on schedule.

UGLG:

Grant Year: 2020

Project: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8409 - Cordova | 21PW006 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/05/2021

Description:

Financing:

Funded Amount: \$25,000.00

Net Drawn: \$24,027.50

Balance: \$972.50

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Dannebrog

Grant Year: 2020

Project: 0010 - 2021 CDBG Public Works (PW)

Objective: Create suitable living environments

IDIS Activity: 8410 - Dannebrog | 21PW007 | Street Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 11/08/2021

Description:

Financing:

Funded Amount: \$188,395.38

The Project generally involves street improvements specifically First Street from Roger Wesch Avenue to Depot Street, Depot Street from First Street to approximately Second

Net Drawn: \$186,301.14
 Balance: \$2,094.24

Street and Copenhagen Street from Mill Street North to Pioneer Boulevard in Dannebrog,

Proposed Accomplishments:
 People (General) : 320
 Total Population in Service Area: 320
 Census Tract Percent Low / Mod: 54.60

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR Village procured the services of South Central Economic Development District as general administrator.
2023	0	2023-06-30 PSR AT Per Andrew Wilshusen of JEO, the project was initiated with the following items being completed: dirt work, subgrade preparation, street paving and
2022	0	PSR 6-30-2022 KM Village achieved a release of funds and procured the services of JEO Consulting Group during the first period of 2022. □

UGLG:

Grant Year: 2020

Project: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8411 - Dannebrog | 21PW007 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/08/2021

Description:

Financing:

General Admin for Dannebrog | 21PW007 | Street Improvements

Funded Amount: \$25,000.00

Net Drawn: \$25,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: Leshara
 Grant Year: 2020
 Project: 0010 - 2021 CDBG Public Works (PW) Objective: Create suitable living environments
 IDIS Activity: 8412 - Leshara | 21PW013 | Street Improvements Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open Matrix Code: Street Improvements (03K)
 Location: National Objective: LMA

Initial Funding Date: 11/08/2021 Description:
 Financing: The Project generally involves street and drainage improvements within the municipal limits of the Village with six (6) streets undergoing drainage improvements (which will utilize the existing open ditch drainage network and open channel flow) for Leshara,
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 100
 Total Population in Service Area: 100
 Census Tract Percent Low / Mod: 60.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2021 0 2021-12-31 | JS | PSR | Special Conditions documents and full Environmental Review Record continue to be worked on at this time. This project will be delayed for Release of Funds.
 2023 0 2023-06-30 | PSR | AT | JEO finalized project design and then facilitated a bidding process to secure a contractor. SENDD monitored the process to ensure proper procurement
 2024 0 2024-06-30 | PSR| AT | Construction activities were completed by the contractor. Unforeseen delays from the contractor necessitated an extension to the grant agreement. The
 2022 0 PSR | 6-30-2022 | KM | Special Conditions and ERR completed. Extension request approved.
 UGLG:
 Grant Year: 2020
 Project: 0010 - 2021 CDBG Public Works (PW) Objective:

IDIS Activity: 8413 - Leshara | 21PW013 | General Program Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 11/08/2021
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Description:
 The Project generally involves street and drainage improvements within the municipal limits of the Village with six (6) streets undergoing drainage improvements (which will utilize the existing open ditch drainage network and open channel flow) for Leshara,

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: LOUP CITY
 Grant Year: 2020

Project: 0010 - 2021 CDBG Public Works (PW)

Objective: Create suitable living environments

IDIS Activity: 8414 - Loup City | 21PW014 | Street Improvements
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 11/09/2021
 Financing:
 Funded Amount: \$138,257.10
 Net Drawn: \$138,257.10
 Balance: \$0.00

Description:
 The Project generally involves street improvements - specifically R Street from Seventh Street to Ninth Street and N Street from Fourth Street to Sixth Street for Loup City, Nebraska.

Proposed Accomplishments:
 People (General) : 970
 Total Population in Service Area: 970
 Census Tract Percent Low / Mod: 52.00

Actual Accomplishments:

Number assisted:

Owner	Renter	Total
-------	--------	-------

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR Notice of Award received, Special Conditions documents being approved and submitted.
2023	0	2023-06-30 PSR AT Contractor bidding completed, and construction project began in April 2023.
2024	0	2024-06-30 FINAL PSR AT Project is complete, and monitoring documents have been submitted to DED for review. Now awaiting monitoring letter and closeout.
2022	0	PSR 6-30-2022 KM Release of Funds awarded. Contract with engineer secured. Project design has begun. □

UGLG:

Grant Year: 2020

Project: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8415 - Loup City | 21PW014 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/09/2021

Description:

Financing:

The Project generally involves street improvements - specifically R Street from Seventh Street to Ninth Street and N Street from Fourth Street to Sixth Street for Loup City, Nebraska.

Funded Amount: \$25,000.00

Net Drawn: \$6,290.00

Balance: \$18,710.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: NEWCASTLE
 Grant Year: 2020

Project: 0010 - 2021 CDBG Public Works (PW)

Objective: Create suitable living environments

IDIS Activity: 8416 - Newcastle | 21PW015 | Street Improvements
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location: , -

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 11/05/2021
 Financing:
 Funded Amount: \$410,000.00
 Net Drawn: \$384,152.03
 Balance: \$25,847.97

Description:
 The Project generally involves street improvements (2 streets are proposed) for Newcastle, Nebraska.

Proposed Accomplishments:
 People (General) : 250
 Total Population in Service Area: 250
 Census Tract Percent Low / Mod: 54.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0 2021-12-31 | JS | PSR | Release of funds documents are currently being prepared. The statutory checklist triggered the 8-step process, and an extension for the submittal of the
 2022 0 2022-06-30 | JS | PSR | The design of the project had to be reworked due to cost increases related to supply chain issues. However, the new design is complete, and the project will
 2023 0 2023-06-30 | PSR | AT | A preconstruction conference was conducted, and the project is on schedule.
 2024 0 2024-06-30 | PSR | AT | Project activities have been completed.

UGLG:
 Grant Year: 2020
 Project: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8417 - Newcastle | 21PW015 | General Program Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location: , -

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 11/05/2021

Description:

Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$10,237.06
 Balance: \$14,762.94

The Project generally involves street improvements (2 streets are proposed) for Newcastle, Nebraska.

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: PLEASANTON
 Grant Year: 2020

Project: 0010 - 2021 CDBG Public Works (PW) Objective: Create suitable living environments

IDIS Activity: 8418 - Pleasanton | 21PW017 | Street Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location: , - National Objective: LMA

Initial Funding Date: 11/05/2021

Description:

Financing:
 Funded Amount: \$376,507.70
 Net Drawn: \$240,538.37
 Balance: \$135,969.33

The Project generally involves street improvements specifically Pine Street from Elm Street to Walnut Street, Maple Street from Elm Street to Walnut Street, Sycamore Street from Walnut Street to Cemetery Street, Walnut Street from Pine Street to Sycamore

Proposed Accomplishments:
 People (General) : 305
 Total Population in Service Area: 305
 Census Tract Percent Low / Mod: 52.40

Actual Accomplishments:

Number assisted:

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

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR Village applied for and was awarded funding through DED and a contract was signed. Village then procured the services of South Central Economic
2023	0	2023-06-30 PSR AT Per Kevin Petross at Miller and Associates: Received and opened bids on January 5, 2023; determined lowest bidder, compared to Opinion of Probable
2022	0	PSR 6-30-2022 KM Professional Services Agreement for Engineer was approved by Village Board.

UGLG: WAYNE

Grant Year: 2020

Project: 0010 - 2021 CDBG Public Works (PW) Objective: Create suitable living environments

IDIS Activity: 8425 - Wayne | 21PW022 | Parks, Recreational Facilities Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Parks, Recreational Facilities (03F)

Location:

National Objective: LMA

Initial Funding Date: 11/05/2021

Financing:

Funded Amount: \$182,789.64

Net Drawn: \$173,052.14

Balance: \$9,737.50

Description:

The Project generally involves repurposing a currently unused shower house into a four-season recreational facility for events such as picnics, Boy and Girl Scout meetings and family reunions as well as to create an Americans with Disabilities Act (ADA) accessible

Proposed Accomplishments:

People (General) : 4,285

Total Population in Service Area: 4,285

Census Tract Percent Low / Mod: 53.90

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR Release of Funds and Environmental Review Record.
2023	0	2023-06-30 PSR AT Project is nearly completed, clean up and walk through remain.
2024	0	2024-06-30 FINAL PSR AT Project activities have been completed. A second public hearing was conducted.
2022	0	PSR 6-30-2022 KM Project publicly advertised locally through sealed bid. Contractor awarded.

UGLG:

Grant Year: 2020
 Project: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8426 - Wayne | 21PW022 | General Program Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 11/05/2021
 Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$9,115.81
 Balance: \$15,884.19

Description:
 General Admin for Wayne | 21PW022 | Parks, Recreational Facilities

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:
 Grant Year: 2020
 Project: 0011 - 2020 CDBG ED

Objective:

IDIS Activity: 8439 - Norfolk | 20EDCV002 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Completed 03/07/2024
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 11/15/2021
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 For Norfolk to provide funds for Midwest OB-GYN Clinic to purchase equipment.

Other activity(ies):

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: NORFOLK

Grant Year: 2020

Project: 0011 - 2020 CDBG ED

Objective: Create economic opportunities

IDIS Activity: 8440 - Norfolk (Midwest OB-GYN Clinic) | 20EDCV002 | ED Direct

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 04/04/2024

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 11/15/2021

Description:

Financing:

For Norfolk to provide funds for Midwest OB-GYN Clinic to purchase equipment.

Funded Amount: \$1,000,000.00

Net Drawn: \$1,000,000.00

Other activity(ies):

Balance: \$0.00

Proposed Accomplishments:

Jobs : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	7
Non Low Moderate	0	0	0	5

Total 0 0 0 12
 Percent Low/Mod 0.0% 0.0% 0.0% 58%

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR project is on schedule.
2022	0	2022-06-30 NB PSR Six jobs created.
2023	0	2023-10-17 Final PSR Project Complete

UGLG:
 Grant Year: 2020
 Project: 0011 - 2020 CDBG ED

Objective:

IDIS Activity: 8441 - Peru | 20EDCV003 | General Program Administration
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Completed 01/02/2024
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 05/10/2022
 Financing:
 Funded Amount: \$7,000.00
 Net Drawn: \$7,000.00
 Balance: \$0.00

Description:
 The Market FLC (in Peru) to purchase equipment and working capital.

Other activity(ies):

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Year	# Benefiting	Accomplishment Narrative
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UGLG: PERU
 Grant Year: 2020

Project: 0011 - 2020 CDBG ED

Objective: Create economic opportunities

IDIS Activity: 8442 - Peru (The Market) | 20EDCV003 | ED Direct Financial
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 01/02/2024
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

Initial Funding Date: 05/10/2022
 Financing:
 Funded Amount: \$340,000.00
 Net Drawn: \$340,000.00

Description:
 The Market FLC (in Peru) to purchase equipment and working capital.

Other activity(ies):

Balance: \$0.00

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 600
 Census Tract Percent Low / Mod: 56.60

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2021	0
2022	0

0 2021-12-31 | JS | PSR | Satisfied Special Conditions; Secured Environmental Clearance and Notice of Approval. Business acquired the building and begun purchasing equipment.
 0 PSR | 6-30-2022 | KM | Release of funds were secured. Drawdown 1 submitted and approved.

UGLG:

Grant Year: 2020

Project: 0011 - 2020 CDBG ED

Objective:

IDIS Activity: 8443 - Burt County | 20EDCV004 | General Program Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 06/03/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/14/2021

Description:

Financing:

General Administration for Burt County (Midwest Veterinary Services) | 20EDCV004 | ED Direct Financial Assistance For-Profits

Funded Amount: \$7,000.00

Net Drawn: \$7,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: BURT COUNTY
 Grant Year: 2020

Project: 0011 - 2020 CDBG ED Objective: Create economic opportunities

IDIS Activity: 8444 - Burt Co (Midwest Veterinary Services) | 20EDCV004 | ED Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 06/03/2024 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location: National Objective: LMJ

Initial Funding Date: 12/14/2021 Description:
 Financing: Midwest Veterinary Services (in Oakland, Burt County) to purchase equipment and
 Funded Amount: \$340,000.00 working capital
 Net Drawn: \$340,000.00
 Balance: \$0.00

Proposed Accomplishments:
 Jobs : 4
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	7
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	7
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	3
Non Low Moderate	0	0	0	3
Total	0	0	0	7
Percent Low/Mod	0.0%	0.0%	0.0%	57%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2021 0 2021-12-31 | JS | PSR | new project. no activity has taken place other than general administration. project is on schedule.
 2023 0 2023-12-31 | PSR FINAL | TKS | Final Job creation and project completed on this final report.
 2022 0 PSR | 6-30-2022 | KM | Project is on schedule. Equipment purchased, funds drawn down.

UGLG: ATKINSON
 Grant Year: 2020

Project: 0012 - 2020 CDBG EM Objective: Create suitable living environments

IDIS Activity: 8506 - Atkinson | 20EMCV013 | Health Services Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Health Services (05M)

Location:

National Objective: URG

Initial Funding Date: 04/27/2022

Description:

Financing:

The CDBG funds granted to the Subrecipient must be used to fund the Project as detailed in the Application.

Funded Amount: \$337,600.00

Net Drawn: \$337,600.00

The Project provides for the construction and outfitting of a mobile medical clinic for use

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,470

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

0 PSR | 6-30-2022 | KM | Working on Special Conditions and waiting for Release of Funds. □

UGLG:

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8507 - Atkinson | 20EMCV013| General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/27/2022

Description:

Financing:

General Administration for Atkinson | 20EMCV013| Health Services (IDIS Activity ID 8506)

Funded Amount: \$25,000.00

Net Drawn: \$9,775.00

Balance: \$15,225.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0011 - 2020 CDBG ED

Objective:

IDIS Activity: 8581 - Hamilton County | 20EDCV005 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 04/03/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/28/2023

Description:

Financing:

Other activity(ies):

Funded Amount: \$10,000.00

Hamilton County | 20EDCV003 | Direct Fin.

Net Drawn: \$10,000.00

Assist.

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0011 - 2020 CDBG ED

Objective: Create economic opportunities

IDIS Activity: 8582 - Hamilton County | 20EDCV005 | ED Direct Financial
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 04/04/2024

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 03/28/2023

Description:

Financing:

Other activity(ies):

Funded Amount: \$1,000,000.00

Hamilton County | 20EDCV003 | General Program

Net Drawn: \$1,000,000.00

Administration858120EDCV00521A

Balance: \$0.00

Proposed Accomplishments:

Jobs : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	11
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	12
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	7
Moderate	0	0	0	2
Non Low Moderate	0	0	0	1
Total	0	0	0	12
Percent Low/Mod	0.0%	0.0%	0.0%	92%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2023

0 2023-06-30| Final PSR | Created 6 jobs and retained 6 jobs under Covid (CDBG-CV) parameters of \$85,000 per job

UGLG:

Grant Year: 2020

Project: 0011 - 2020 CDBG ED

Objective:

IDIS Activity: 8586 - Bayard | 20EDCV006 | General Administration
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/11/2023

Description:

Financing:

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0011 - 2020 CDBG ED

Objective: Create economic opportunities

IDIS Activity: 8587 - Bayard | 20EDCV006 | ED Direct Financial Assistance to For- Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMA

Initial Funding Date: 04/07/2023

Description:

Financing:

Assist for - profit business serving essential goods and services to LMI population.

Funded Amount: \$340,000.00

Net Drawn: \$340,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,005

Census Tract Percent Low / Mod: 54.70

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting
 2023 0 Project completed in 2023 (last half)

UGLG:

Grant Year: 2020

Project: 0011 - 2020 CDBG ED

Objective:

IDIS Activity: 8588 - Humboldt | 20EDCV008 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 06/30/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/07/2023

Description:

Financing:

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0011 - 2020 CDBG ED

Objective: Create economic opportunities

IDIS Activity: 8589 - Humboldt | 20EDCV008 | ED Direct Finance Assistance to

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMA

Initial Funding Date: 04/07/2023

Description:

Financing:

Funded Amount: \$130,093.75

Net Drawn: \$130,093.75
 Balance: \$0.00

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 815
 Census Tract Percent Low / Mod: 68.10

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2023 0 2023-12-31 | final psr | TS | PROJECT COMPLETE; FINAL REPORTS SUBMITTED

UGLG: SOUTH SIOUX CITY

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8596 - South Sioux City | 20EMCV026 | Senior Center

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2023

Matrix Code: Senior Centers (03A)

Location:

National Objective: URG

Initial Funding Date: 06/01/2023

Description:

Financing:

Funded Amount: \$507,041.15

Net Drawn: \$507,041.15

Balance: \$0.00

Proposed Accomplishments:

People (General) : 4,000

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2023 4,000 2023-09-30 | Final PSR | NB | Project is completed.

UGLG:

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8600 - Schuyler | 20EMCV028 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 05/07/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/07/2023

Description:

Financing:

Funded Amount: \$5,153.75

Net Drawn: \$5,153.75

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: SCHUYLER

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8601 - Schuyler | 20EMCV028 | Senior Services

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 01/24/2024
 Location:

Matrix Code: Senior Services (05A)

National Objective: LMC

Initial Funding Date: 07/07/2023
 Financing:
 Funded Amount: \$131,327.38
 Net Drawn: \$131,327.38
 Balance: \$0.00

Description:
 The awarded amount will be used in response to Covid-19 by expanding services through improved sanitary conditions, replacing equipment, and increasing supplies for the Colfax County Senior Center in Schuyler, Nebraska.

Proposed Accomplishments:
 People (General) : 691
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	227
Black/African American:	0	0	0	0	0	0	33
Asian:	0	0	0	0	0	0	5
American Indian/Alaskan Native:	0	0	0	0	0	0	30
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	3
American Indian/Alaskan Native & White:	0	0	0	0	0	0	4
Asian White:	0	0	0	0	0	0	2
Black/African American & White:	0	0	0	0	0	0	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	386
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	691
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	353
Non Low Moderate	0	0	0	338
Total	0	0	0	691
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2024 0 2024-01-24 | Final PSR | NB | Project completed.

UGLG: CREIGHTON

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8619 - Creighton | 20EMCV020 | Other Public Improvements
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

National Objective: URG

Initial Funding Date: 07/25/2023
 Financing:
 Funded Amount: \$57,674.50
 Net Drawn: \$57,674.50
 Balance: \$0.00

Description:
 Parking Lot Refurb for NENCAP Building.

Proposed Accomplishments:
 People (General) : 1,000
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	TBD (proposed LMC benefit)

UGLG:

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8628 - Creighton | 20EMCV020 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/24/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/11/2023

Description:

Financing:

Funded Amount: \$7,678.18

Net Drawn: \$7,678.18

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
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UGLG: ALLIANCE
 Grant Year: 2020
 Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8629 - Alliance | 20EMCV027 | Child Care Centers
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Child Care Centers (03M)

National Objective: LMC

Initial Funding Date: 08/23/2023
 Financing:
 Funded Amount: \$350,423.75
 Net Drawn: \$277,571.50
 Balance: \$72,852.25

Description:

Proposed Accomplishments:
 People (General) : 40
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	20
Black/African American:	0	0	0	0	0	0	15
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	5
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	40
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	20
Low Mod	0	0	0	20
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	40
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2023 0 \$0.00

UGLG:
 Grant Year: 2020
 Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8630 - Alliance | 20EMCV027 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 08/23/2023
 Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$18,125.00
 Balance: \$6,875.00

Description:

General Admin costs for 20EMCV027 project, Alliance Child Care Centers.

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: BLOOMFIELD
 Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Provide decent affordable housing

IDIS Activity: 8631 - Bloomfield | 20EMCV001 | Construction Management
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Affordability

Status: Completed 05/07/2024
 Location:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: URG

Initial Funding Date: 08/23/2023
 Financing:
 Funded Amount: \$1,670.00
 Net Drawn: \$1,670.00
 Balance: \$0.00

Description:

Proposed Accomplishments:

People (General) : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2022	95	2022 June PSR KM Concrete work for Drive up window has been completed, interior remodel work has not yet begun. □
2021	935	2023 July PSR KM Public Notice for Bids and bidding was done. Concrete work for drive up window was awarded. Bids for remodel work have been submitted. Work on hold
2023	95	2023-30-06 Final KM Project complete.

UGLG: FREMONT

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Provide decent affordable housing

IDIS Activity: 8632 - Fremont | 20EMCV003 | Construction Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 05/30/2024

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMC

Initial Funding Date: 08/23/2023

Description:

Financing:

Funded Amount: \$1,875.00

Net Drawn: \$1,875.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
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UGLG: FREMONT

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8633 - Fremont | 20EMCV004 | Construction Management

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 05/07/2024

Matrix Code: Homeless Facilities (not operating costs) (03C)

Location:

National Objective: LMC

Initial Funding Date: 08/17/2023

Description:

Financing:

Funded Amount: \$1,668.75
 Net Drawn: \$1,668.75
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: MADISON
 Grant Year: 2020

Project: 0012 - 2020 CDBG EM Objective: Create suitable living environments

IDIS Activity: 8634 - Madison | 20EMCV005 | Construction Management Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 05/07/2024 Matrix Code: Neighborhood Facilities (03E)

Location: National Objective: LMA

Initial Funding Date: 08/18/2023 Description:
 Financing:
 Funded Amount: \$981.25
 Net Drawn: \$981.25
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 2,410
 Census Tract Percent Low / Mod: 82.10

Actual Accomplishments:

Number assisted:

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

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: COZAD

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8635 - Cozad | 20EMCV007 | Construction Management

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 12/31/2023

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 08/18/2023

Description:

Financing:

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 3,815

Census Tract Percent Low / Mod: 52.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: LEXINGTON

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8636 - Lexington | 20EMCV008 | Construction Management

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 12/31/2023

Matrix Code: Neighborhood Facilities (03E)

Location:

, -

National Objective: LMA

Initial Funding Date: 08/17/2023
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 9,975
 Census Tract Percent Low / Mod: 53.70

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: PENDER

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8637 - Pender | 20EMCV012 | Construction Management

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 03/20/2024

Matrix Code: Neighborhood Facilities (03E)

Location:

, -

National Objective: URG

Initial Funding Date: 08/18/2023
 Financing:
 Funded Amount: \$2,191.25
 Net Drawn: \$2,191.25
 Balance: \$0.00

Description:

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: COZAD

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8638 - Cozad | 20EMCV010 | Construction Management

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 08/25/2023

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 08/18/2023

Description:

Financing:

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 3,815

Census Tract Percent Low / Mod: 52.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: MADISON

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8639 - Madison | 20EMCV011 | Construction Management
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Completed 03/14/2024
 Location: , -

Matrix Code: Neighborhood Facilities (03E)

National Objective: LMA

Initial Funding Date: 08/18/2023
 Financing:
 Funded Amount: \$3,326.25
 Net Drawn: \$3,326.25
 Balance: \$0.00

Description:

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 2,410
 Census Tract Percent Low / Mod: 82.10

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: CREIGHTON
 Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Provide decent affordable housing

IDIS Activity: 8642 - Creighton | 20EMCV020 | Construction Management
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Affordability

Status: Completed 01/24/2024
 Location: , -

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: LMC

Initial Funding Date: 08/18/2023
 Financing:
 Funded Amount: \$1,466.25
 Net Drawn: \$1,466.25
 Balance: \$0.00

Description:

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: RAVENNA
 Grant Year: 2020

Project: 0012 - 2020 CDBG EM Objective: Create suitable living environments

IDIS Activity: 8643 - Ravenna | 20EMCV021 | Construction Management Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Canceled 05/03/2024 Matrix Code: Senior Centers (03A)

Location: , - National Objective: LMC

Initial Funding Date: 08/18/2023 Description:

Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: SOUTH SIOUX CITY
 Grant Year: 2020
 Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8645 - South Sioux City | 20EMCV026 | Construction Management Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 01/30/2024 Matrix Code: Senior Centers (03A)

Location: , - National Objective: LMC

Initial Funding Date: 08/18/2023 Description:
 Financing:
 Funded Amount: \$1,608.00
 Net Drawn: \$1,608.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG:
 Grant Year: 2021
 Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8227 - Falls City | 20HO36032 | General Administration Outcome:
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: , - National Objective:

Initial Funding Date: 12/28/2020 Description:
 Financing:
 Funded Amount: \$0.00 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 Net Drawn: \$0.00 The Project generally involves housing rehabilitation, housing management, and lead-
 Balance: \$0.00

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: FALLS CITY

Grant Year: 2021

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8229 - Falls City | 20H036032 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$0.00

Net Drawn: \$0.00

The Project generally involves housing rehabilitation, housing management, and lead-

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: FALLS CITY
 Grant Year: 2021

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8230 - Falls City | 20HO36032 | Housing Management - Lead
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Description:
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves housing rehabilitation, housing management, and lead-

Proposed Accomplishments:

Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: YORK
 Grant Year: 2021

Project: 0011 - 2020 CDBG ED

Objective: Create economic opportunities

IDIS Activity: 8329 - York (York Cold Storage) | 20ED003 | ED Direct Financial
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 06/30/2024
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 03/19/2021
 Financing:
 Funded Amount: \$41,609.89
 Net Drawn: \$41,609.89

Description:

Balance: \$0.00

Proposed Accomplishments:
 Jobs : 12
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	2
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	10
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	12
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	10
Non Low Moderate	0	0	0	2
Total	0	0	0	12
Percent Low/Mod	0.0%	0.0%	0.0%	83%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021 0

2022 0 \$0.00

2021-06-30 | JS | PSR | Release of Funds received on March 9, 2021. City entered into MOU with NDO on May 4, 2021. Business begun purchasing equipment, submitting invoices,

UGLG: PLATTSMOUTH

Grant Year: 2021

Project: 0011 - 2020 CDBG ED

Objective: Create economic opportunities

IDIS Activity: 8343 - Plattsmouth (Vireo) | 20ED002 | ED Direct Financial

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/23/2023

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 06/23/2021

Description:

Financing:

Funded Amount: \$142,716.00

Net Drawn: \$142,716.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	37
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	40
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	26
Non Low Moderate	0	0	0	14
Total	0	0	0	40
Percent Low/Mod	0.0%	0.0%	0.0%	65%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR During this reporting period the company began purchasing the equipment set forth in the grant. The preliminary work for draw requests was also
2022	0	2022-06-30 NB PSR 37 jobs created.

UGLG: Bellwood

Grant Year: 2021

Project: 0010 - 2021 CDBG Public Works (PW)

Objective: Create suitable living environments

IDIS Activity: 8402 - Bellwood | 21PW003 | Sidewalks

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMA

Initial Funding Date: 11/12/2021

Description:

Financing:

The Project generally involves sidewalk improvements (including some fire hydrant replacements) for Bellwood, Nebraska.

Funded Amount: \$394,660.00

Net Drawn: \$380,722.26

Balance: \$13,937.74

Proposed Accomplishments:

People (General) : 345

Total Population in Service Area: 345

Census Tract Percent Low / Mod: 52.10

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12 JS PSR The project is currently in the special conditions phase. All of the Special Conditions have been completed and are uploaded into Amplifund. The Environmental
2023	0	2023-06-30 PSR AT Engineer prepared bid documents and opened bid. Bid Tab was created. Sidewalk and fire hydrant estimates were received. Numerous project, general
2024	0	2024-06-30 PSR AT Installation and connection of the new fire hydrants was completed during this reporting period. Thus all activity milestones have been completed. The next
2022	0	PSR 6-30-2022 KM Release of Funds/Environmental Clearance have been secured. Construction Management Contract signed. □

UGLG:

Grant Year: 2021

Project: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8403 - Bellwood | 21PW003 | General Program Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

, -

National Objective:

Initial Funding Date: 11/12/2021
 Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$19,391.25
 Balance: \$5,608.75

Description:
 General Admin for Bellwood | 21PW003 | Sidewalks

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: BROWNVILLE
 Grant Year: 2021

Project: 0010 - 2021 CDBG Public Works (PW)

Objective: Create suitable living environments

IDIS Activity: 8404 - Brownville | 21PW004 | Street Improvements
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Street Improvements (03K)

, -

National Objective: LMA

Initial Funding Date: 11/12/2021
 Financing:
 Funded Amount: \$276,541.75
 Net Drawn: \$29,395.33
 Balance: \$247,146.42

Description:
 The Project generally involves replacing the box culvert at the intersection of 7th and Main Street along with repaving the street above for Brownville, Nebraska.

Proposed Accomplishments:
 People (General) : 115
 Total Population in Service Area: 115
 Census Tract Percent Low / Mod: 52.10

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR During this time period Brownville received notice of this award and began work on special conditions and Environmental Review.
2023	0	2023-06-30 PSR AT The project is on schedule. During this reporting period, the engineer, JEO, completed 80% of the design.
2024	0	2024-06-30 PSR AT Installation and connection of the new fire hydrants was completed during this reporting period. Thus all activity milestones have been completed.
2022	0	PSR 6-30-2022 KM Extension requested.

UGLG:

Grant Year: 2021

Project: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8405 - Brownville | 21PW004 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/12/2021

Description:

Financing:

General Admin for Brownville | 21PW004 | Sidewalks

Funded Amount: \$25,000.00

Net Drawn: \$23,703.50

Balance: \$1,296.50

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: Leshara
 Grant Year: 2021

Project: 0010 - 2021 CDBG Public Works (PW)

Objective: Create suitable living environments

IDIS Activity: 8412 - Leshara | 21PW013 | Street Improvements
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 11/08/2021
 Financing:
 Funded Amount: \$242,873.03
 Net Drawn: \$191,305.21
 Balance: \$51,567.82

Description:
 The Project generally involves street and drainage improvements within the municipal limits of the Village with six (6) streets undergoing drainage improvements (which will utilize the existing open ditch drainage network and open channel flow) for Leshara,

Proposed Accomplishments:
 People (General) : 100
 Total Population in Service Area: 100
 Census Tract Percent Low / Mod: 60.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0 2021-12-31 | JS | PSR | Special Conditions documents and full Environmental Review Record continue to be worked on at this time. This project will be delayed for Release of Funds.
 2023 0 2023-06-30 | PSR | AT | JEO finalized project design and then facilitated a bidding process to secure a contractor. SENDD monitored the process to ensure proper procurement
 2024 0 2024-06-30 | PSR | AT | Construction activities were completed by the contractor. Unforeseen delays from the contractor necessitated an extension to the grant agreement. The
 2022 0 PSR | 6-30-2022 | KM | Special Conditions and ERR completed. Extension request approved.

UGLG:
 Grant Year: 2021

Project: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8413 - Leshara | 21PW013 | General Program Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 11/08/2021

Description:

Financing:
 Funded Amount: \$21,791.25
 Net Drawn: \$21,791.25
 Balance: \$0.00

The Project generally involves street and drainage improvements within the municipal limits of the Village with six (6) streets undergoing drainage improvements (which will utilize the existing open ditch drainage network and open channel flow) for Leshara,

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: LOUP CITY
 Grant Year: 2021

Project: 0010 - 2021 CDBG Public Works (PW) Objective: Create suitable living environments

IDIS Activity: 8414 - Loup City | 21PW014 | Street Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location: , - National Objective: LMA

Initial Funding Date: 11/09/2021

Description:

Financing:
 Funded Amount: \$271,742.90
 Net Drawn: \$267,097.90
 Balance: \$4,645.00

The Project generally involves street improvements - specifically R Street from Seventh Street to Ninth Street and N Street from Fourth Street to Sixth Street for Loup City, Nebraska.

Proposed Accomplishments:
 People (General) : 970
 Total Population in Service Area: 970
 Census Tract Percent Low / Mod: 52.00

Actual Accomplishments:

Number assisted:

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

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR Notice of Award received, Special Conditions documents being approved and submitted.
2023	0	2023-06-30 PSR AT Contractor bidding completed, and construction project began in April 2023.
2024	0	2024-06-30 FINAL PSR AT Project is complete, and monitoring documents have been submitted to DED for review. Now awaiting monitoring letter and closeout.
2022	0	PSR 6-30-2022 KM Release of Funds awarded. Contract with engineer secured. Project design has begun. □

UGLG: RED CLOUD

Grant Year: 2021

Project: 0010 - 2021 CDBG Public Works (PW) Objective: Create suitable living environments

IDIS Activity: 8420 - Red Cloud | 21PW018 | Flood Drainage Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: LMA

Initial Funding Date: 11/12/2021

Financing:

Funded Amount: \$248,750.00

Net Drawn: \$45,355.37

Balance: \$203,394.63

Description:

The Project generally involves flood control drainage improvements specifically the rehabilitation and improvement of an established flood control dam (and emergency spillway) located approximately one mile northwest of the City of Red Cloud, Nebraska.

Proposed Accomplishments:

People (General) : 1,045

Total Population in Service Area: 1,045

Census Tract Percent Low / Mod: 60.70

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR City awarded funds in October of 2021. City signed contract with DED and also with SCEDD to provide administrative services.
2023	0	2023-06-30 PSR AT Per John Petersen of JEO, the geotechnical field work was completed, development of wetland delineation report in preparation for the environmental
2024	0	2024-06-30 PSR AT Administrative activities continued. Per John Petersen @ JEO: Design plans have been revised and advanced to near final completion (90%). A Water
2022	0	PSR 6-30-2022 KM Received release of funds.

UGLG:
 Grant Year: 2021
 Project: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8421 - Red Cloud | 21PW018 | General Program Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 11/12/2021
 Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$14,375.00
 Balance: \$10,625.00

Description:
 General Admin for Red Cloud | 21PW018 | Flood Drainage Improvements

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: SPRAGUE
 Grant Year: 2021

Project: 0010 - 2021 CDBG Public Works (PW)

Objective: Create suitable living environments

IDIS Activity: 8423 - Sprague | 21PW020 | Flood Drainage Improvements
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Flood Drainage Improvements (031)

National Objective: LMA

Initial Funding Date: 11/12/2021
 Financing:
 Funded Amount: \$407,235.00
 Net Drawn: \$370,036.62
 Balance: \$37,198.38

Description:
 The Project generally involves street and drainage improvements on Water Street (from 2nd Street to Sprague Road), and four drainage ditch improvements in along 2nd, 3rd, Market and Buell Streets in Sprague, Nebraska.

Proposed Accomplishments:
 People (General) : 104
 Total Population in Service Area: 140
 Census Tract Percent Low / Mod: 53.50

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR Sign contract with State. Sign contract with SENDD for General Administration. Begin Special Conditions.
2023	0	2023-06-30 PSR AT The village engineer completed the project design in late March. The Village solicited bids through a Request for Proposals (RFP) in April with an opening
2024	0	2024-06-30 PSR AT An extension request was submitted and approved. One drawdown was processed and approved. No construction activities occurred during this reporting
2022	0	PSR 6-30-2022 KM Completed Special Conditions. Began project design. □

UGLG:

Grant Year: 2021

Project: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8424 - Sprague | 21PW020 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/12/2021

Description:

Financing:

General Admin for Sprague | 21PW020 | Flood Drainage Improvements

Funded Amount: \$25,000.00

Net Drawn: \$24,958.50

Balance: \$41.50

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: ARAPAHOE
 Grant Year: 2021

Project: 0006 - 2021 CDBG Downtown Revitalization (DTR)

Objective: Create suitable living environments

IDIS Activity: 8429 - Arapahoe | 21DTR001 | Sidewalks
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMC

Initial Funding Date: 11/22/2021

Description:

Financing:
 Funded Amount: \$351,268.00
 Net Drawn: \$347,093.00
 Balance: \$4,175.00

Downtown sidewalk improvements in Arapahoe

Proposed Accomplishments:

People (General) : 259
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2021
 2022
 2023

0 PSR | 12-2021 | AH - Executed Agreement. Grant Admins secured. Sole Source Requested. Project is on schedule.
 0 PSR | 6-2022 | AH - Sole source approved. Executed contract with Five Rule. ROF.
 0 PSR | 6-2023 | AH - Executed Construction Management with Five Rule. Olsson reviewed bids and made recommendation for Next Level Construction.

UGLG: BEATRICE
 Grant Year: 2021

Project: 0006 - 2021 CDBG Downtown Revitalization (DTR)

Objective: Create suitable living environments

IDIS Activity: 8431 - Beatrice | 21DTR004 | Rehabilitation: Publicly or Privately
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 11/23/2021
Financing:
Funded Amount: \$410,000.00
Net Drawn: \$280,194.61
Balance: \$129,805.39

Description:
Commercial Rehabilitation in Beatrice

Proposed Accomplishments:
Businesses : 9
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Narrative
2024	5	2024-06-30 PSR AT A one-month extension was submitted and approved for the project. A total of five projects were successfully completed and submitted for reimbursement
2022	0	PSR 6-30-2022 KM Special Conditions were completed. All Tier IIs were completed. Notice to proceed was issued by City. Began scheduling pre-construction meetings with
2023	4	PSR 6-30-2023 KM Notice to proceed documents continue to be issued by City. Additionally, pre-construction meetings with contractors (checked status on NDOL website)

UGLG:

Grant Year: 2021

Project: 0006 - 2021 CDBG Downtown Revitalization (DTR)

Objective:

IDIS Activity: 8432 - Beatrice | 21DTR004 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/23/2021
Financing:
Funded Amount: \$25,000.00
Net Drawn: \$21,092.50
Balance: \$3,907.50

Description:
General administration for Beatrice | 21DTR004

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: HASTINGS
 Grant Year: 2021

Project: 0006 - 2021 CDBG Downtown Revitalization (DTR) Objective: Create suitable living environments

IDIS Activity: 8433 - Hastings | 21DTR007 | Rehabilitation: Publicly or Privately Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
 Location:

National Objective: SBA

Initial Funding Date: 11/23/2021
 Financing:
 Funded Amount: \$410,000.00
 Net Drawn: \$77,200.00
 Balance: \$332,800.00

Description:
 Commercial Rehabilitation for Hastings

Proposed Accomplishments:
 Businesses : 4
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2021

0 2021-12-31 | JS | PSR | City received notice of award of funds from DED.

2024 0 2024-06-30 | PSR | AT | The City requested and received an extension of contract time in March 2024. New end date for contract is December 31, 2024. The CRA continued to work
 2022 0 PSR | 6-30-2022 | KM | City entered into an administrative contract with SCEDD to provide general admin services. A release of funds was received on April 1, 2022. CRA/City began
 2023 1 PSR | 6-30-2023 | KM | City accepted a proposal from Corner Building, LLC to renovate facade and (ultimately not part of this project) renovate all levels of the building site for retail

UGLG:

Grant Year: 2021

Project: 0006 - 2021 CDBG Downtown Revitalization (DTR) Objective:

IDIS Activity: 8434 - Hastings | 21DTR007 | General Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: , - National Objective:

Initial Funding Date: 11/23/2021 Description:
 Financing: General Administration for Hastings | 21DTR007
 Funded Amount: \$25,000.00
 Net Drawn: \$13,050.00
 Balance: \$11,950.00

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: SEWARD

Grant Year: 2021

Project: 0006 - 2021 CDBG Downtown Revitalization (DTR) Objective: Create suitable living environments

IDIS Activity: 8435 - Seward | 21DTR011 | Rehabilitation: Publicly or Privately Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location: , - National Objective: SBA

Initial Funding Date: 11/23/2021 Description:
 Financing: Commercial Rehabilitation for Seward
 Funded Amount: \$362,425.09
 Net Drawn: \$230,869.52
 Balance: \$131,555.57
 Other activity(ies):

Proposed Accomplishments:
 Businesses : 27

Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR Due to receiving the award in November 2021, there has been no activities to report on. Special Conditions are completed. The environmental review record
2022	1	2022-06-30 NB PSR Application cycle is open.
2024	1	2024-06-30 PSR AT A six-month extension was submitted and approved during this reporting period. One project was completed and submitted for reimbursement. Payroll was
2023	6	PSR 6-2023 KM 14Tin located at 117 S 6th St completed their project during this reporting period and all invoices have been submitted. Green Futures, located at 156 S 5th St, is

UGLG:

Grant Year: 2021

Project: 0006 - 2021 CDBG Downtown Revitalization (DTR)

Objective:

IDIS Activity: 8436 - Seward | 21DTR011 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/23/2021

Description:

Financing:

Commercial Rehabilitation for Seward

Funded Amount: \$25,000.00

Net Drawn: \$23,072.45

Other activity(ies):

Balance: \$1,927.55

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: YORK

Grant Year: 2021

Project: 0006 - 2021 CDBG Downtown Revitalization (DTR) Objective: Create suitable living environments

IDIS Activity: 8437 - York | 21DTR014 | Rehabilitation: Publicly or Privately Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location: National Objective: SBA

Initial Funding Date: 11/23/2021 Description:
 Financing: Commercial Rehabilitation in York
 Funded Amount: \$410,000.00
 Net Drawn: \$338,590.83 Other activity(ies):
 Balance: \$71,409.17

Proposed Accomplishments:
 Businesses : 8
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0 2021-12-31 | JS | PSR | Special Conditions documents and full Environmental Review Record have been completed during this reporting period. This project is on schedule for
 2024-06-30 | PSR | AT | To date, 8 businesses have been assisted, with 8 completed Pre-construction conferences have been held with the remaining active projects. Drawdowns
 2022 2 PSR | 12-31-2022 | KM | During this reporting period, two businesses have started construction; BLT Rentals, LLC. and Slack Auto Supply (Carquest). The project is on schedule and
 2023 6 PSR | 6-30-2023 | KM | To date, 7 businesses have been assisted, with 6 completed.

UGLG:

Grant Year: 2021

Project: 0006 - 2021 CDBG Downtown Revitalization (DTR) Objective:

IDIS Activity: 8438 - York | 21DTR014 | General Administration Outcome:
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 11/23/2021
 Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$22,933.13
 Balance: \$2,066.87

Description:
 Commercial Rehabilitation in York
 Other activity(ies):

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: BLUE SPRINGS
 Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8445 - Blue Springs | 21HO36036 | Rehab; Single-Unit Residential Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/06/2021
 Financing:
 Funded Amount: \$200,002.00
 Net Drawn: \$12,000.00
 Balance: \$188,002.00

Description:
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Blue Springs,

Proposed Accomplishments:
 Housing Units : 10
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR The grant was awarded in late 2021. Work on the Special Conditions began before the New Year, and were ultimately completed and submitted before the
2023	0	2023-06-30 PSR AT We have received 11 applications. Two have been inspected and are currently out for bid. One is being verified. Four are ready for inspection, while the
2024	0	2024-06-30 PSR AT One unit was completed during this reporting period, and three other projects were sent out to bid. HM and Admin duties resumed as expected.
2022	0	PSR 6-30-2022 KM Obtained release of funds 3/23/22. Received and reviewed 11 applications to date. All have gone through verification process. Eligible applicants will be

UGLG: BLUE SPRINGS

Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8446 - Blue Springs | 21HO36036 | Rehabilitation Administration Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/06/2021

Financing:

Funded Amount: \$12,736.97

Net Drawn: \$4,395.40

Balance: \$8,341.57

Description:

Part of Blue Springs | 21HO36036 | Rehab; Single Unit Residential

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: BLUE SPRINGS
 Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG)

Objective: Provide decent affordable housing

IDIS Activity: 8447 - Blue Springs | 21HO36036 | Lead-Based/Lead Hazard
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

National Objective: LMH

Initial Funding Date: 12/06/2021
 Financing:
 Funded Amount: \$13,978.75
 Net Drawn: \$3,936.60
 Balance: \$10,042.15

Description:
 Part of Blue Springs | 21HO36036 | Rehab; Single Unit Residential

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG:
 Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG)

Objective:

IDIS Activity: 8448 - Blue Springs | 21HO36036 | General Program
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/06/2021
 Financing:
 Funded Amount: \$15,713.75
 Net Drawn: \$5,710.00
 Balance: \$10,003.75

Description:
 General Administration of Blue Springs | 21HO36036 | Rehab; Single Unit Residential

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: BEATRICE
 Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8449 - Beatrice | 21HO36035 | Rehab; Single-Unit Residential Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: , - National Objective: LMH

Initial Funding Date: 12/07/2021 Description:
 Financing: The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 Funded Amount: \$303,253.27
 Net Drawn: \$125,435.27
 Balance: \$177,818.00
 The project consists of assisting housing units located, or to be located, in Beatrice,

Proposed Accomplishments:

Housing Units : 18
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	12	0	0	0	12	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	12	0	0	0	12	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0

Low Mod	2	0	2	0
Moderate	9	0	9	0
Non Low Moderate	0	0	0	0
Total	12	0	12	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 PSR JS The grant was awarded in late 2021. Work on the Special Conditions began before the New Year, and they were ultimately completed and submitted before
2024	0	2024-06-30 PSR AT Nine projects were completed during this reporting period and four more were awarded but have not yet been completed. This brought the total number of
2022	0	PSR 6-30-2022 KM Obtained Release of Funds on 3/23/22. Sent out full applications to all pre-applicants and marketed program locally. Made full applications available to
2023	0	PSR 6-30-2023 KM No homes were completed during this period, however, six were approved for rehab right after this reporting period ended. Three more homes are ready for

UGLG: BEATRICE

Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8450 - Beatrice | 21HO36035 | Rehabilitation Administration Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/07/2021

Financing:

Funded Amount: \$42,775.00

Net Drawn: \$41,795.71

Balance: \$979.29

Description:

Part of Beatrice | 21HO36035 | Rehab; Single Unit Residential

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: BEATRICE

Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8451 - Beatrice | 21HO36035 | Lead-Based/Lead Hazard Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location:

National Objective: LMH

Initial Funding Date: 12/07/2021
 Financing:
 Funded Amount: \$23,904.73
 Net Drawn: \$10,550.25
 Balance: \$13,354.48

Description:
 Part of Beatrice | 21HO36035 | Rehab; Single Unit Residential

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG)

Objective:

IDIS Activity: 8452 - Beatrice | 21HO36035 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/07/2021
 Financing:
 Funded Amount: \$18,482.50
 Net Drawn: \$9,481.75
 Balance: \$9,000.75

Description:
 General Administration for Beatrice | 21HO36035 | Rehab; Single Unit Residential

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: WAVERLY
 Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8453 - Waverly | 21HO18040 | Rehab; Single-Unit Residential Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: , - National Objective: LMH

Initial Funding Date: 12/03/2021 Description:
 Financing: The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 Funded Amount: \$339,236.00
 Net Drawn: \$58,484.00
 Balance: \$280,752.00
 The project consists of assisting housing units located, or to be located, in Waverly,

Proposed Accomplishments:
 Housing Units : 18
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	7	0	0	0	7	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2021
 2024
 2022
 2023

0 2021-12-31 | JS | PSR | The grant was awarded in late 2021. Work on the Special Conditions began before the New Year and were ultimately completed and submitted before the
 0 2024-06-30 | PSR | AT | This OOR Program has completed 7 Projects during its reporting period. Another applicant has been selected & awarded a contract with 3 more having their
 0 PSR | 6-30-2022 | KM | Obtained release of funds on 3/23/22. Sent full applications directly to all pre-applicants. Made copies of the full application available to all Waverly residents
 0 PSR | 6-30-2023 | KM | As of this reporting period, we have received 7 complete applications. Three of those passed verification/inspection and are currently out to bid. Two more

UGLG: WAVERLY
 Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8454 - Waverly | 21HO18040 | Rehabilitation Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/03/2021
 Financing:
 Funded Amount: \$45,785.00
 Net Drawn: \$19,840.71
 Balance: \$25,944.29

Description:
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Waverly,

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: WAVERLY
 Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG)

Objective: Provide decent affordable housing

IDIS Activity: 8455 - Waverly | 21HO18040 | Lead-Based/Lead Hazard
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

National Objective: LMH

Initial Funding Date: 12/03/2021
 Financing:
 Funded Amount: \$26,679.76
 Net Drawn: \$6,149.34
 Balance: \$20,530.42

Description:
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Waverly,

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective:

IDIS Activity: 8456 - Waverly | 21HO18040 | General Program Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/03/2021

Description:

Financing:

The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$18,740.00

Net Drawn: \$8,540.30

The project consists of assisting housing units located, or to be located, in Waverly,

Balance: \$10,199.70

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: WAYNE

Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8457 - Wayne | 21HO35041 | Rehab; Single-Unit Residential Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 06/25/2024 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: , - National Objective: LMH

Initial Funding Date: 12/07/2021 Description:

Financing: The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$0.00 The project consists of assisting housing units located, or to be located, in Wayne,

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0 2021-12-31 | JS | PSR | Environmental Review Record, Special Conditions

2022 0 PSR | 6-30-2022 | KM | Release of Funds 5.24.22. First Round of applications has been mailed. □

2023 0 PSR | 6-30-2023 | KM | 1 OOR applications was returned and was income-qualified for the program. Applicant later withdrew their application for personal reasons.

UGLG: WAYNE

Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8458 - Wayne | 21HO35041 | Rehabilitation Administration Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/25/2024 Matrix Code: Rehabilitation Administration (14H)

Location: , - National Objective: LMH

Initial Funding Date: 12/07/2021 Description:

Financing: The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$7,042.25 The project consists of assisting housing units located, or to be located, in Wayne,

Net Drawn: \$7,042.25

Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: WAYNE
 Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8459 - Wayne | 21HO35041 | Lead-Based/Lead Hazard Test/Abate Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 06/25/2024

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location:

National Objective: LMH

Initial Funding Date: 12/07/2021

Description:

Financing:

The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$0.00

Net Drawn: \$0.00

The project consists of assisting housing units located, or to be located, in Wayne,

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG)

Objective:

IDIS Activity: 8460 - Wayne | 21HO35041 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/25/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/07/2021

Description:

Financing:

The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$9,898.83

Net Drawn: \$9,898.83

The project consists of assisting housing units located, or to be located, in Wayne,

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: HUBBARD

Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG)

Objective: Provide decent affordable housing

IDIS Activity: 8462 - Hubbard | 21HO35037 | Rehabilitation Administration

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/07/2021

Description:

Financing:
 Funded Amount: \$30,000.00
 Net Drawn: \$702.00
 Balance: \$29,298.00

The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Hubbard,

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective:

IDIS Activity: 8464 - Hubbard | 21HO35037 | General Program Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 12/07/2021

Description:

Financing:
 Funded Amount: \$15,651.50
 Net Drawn: \$9,360.00
 Balance: \$6,291.50

The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Hubbard,

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: Malcolm
 Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8465 - Malcolm | 21HO18038 | Rehab; Single-Unit Residential Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/06/2021
 Financing:
 Funded Amount: \$175,003.00
 Net Drawn: \$24,999.00
 Balance: \$150,004.00

Description:
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Malcolm,

Proposed Accomplishments:
 Housing Units : 10
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	4	0	0	0	4	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	4	0	0	0	4	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2021
 2024

0 2021-12-31 | JS | PSR | The grant was awarded in late 2021. Work on the Special Conditions began before the New Year, and were ultimately completed and submitted before the
 0 2024-06-30 | PSR | AT | One project was completed this period, bringing the total of completed projects up to four units. One other project was cleared to begin the bidding process
 0 PSR | 6-30-2022 | KM | Received release of funds on 3/23/22. Sent out full applications to all pre-applicants and made copies of the full application available at the Malcolm Village
 0 PSR | 6-30-2023 | KM | Malcolm has only received 2 new applications since the last reporting period. Only one application has been approved. Part of the struggle has been the

UGLG: Malcolm
 Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8466 - Malcolm | 21HO18038 | Rehabilitation Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/06/2021
 Financing:
 Funded Amount: \$24,007.16
 Net Drawn: \$10,464.00
 Balance: \$13,543.16

Description:
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Malcolm,

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: Malcolm
 Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG)

Objective: Provide decent affordable housing

IDIS Activity: 8467 - Malcolm | 21HO18038 | Lead-Based/Lead Hazard
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

National Objective: LMH

Initial Funding Date: 12/06/2021
 Financing:
 Funded Amount: \$14,235.00
 Net Drawn: \$3,050.00
 Balance: \$11,185.00

Description:
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Malcolm,

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective:

IDIS Activity: 8468 - Malcoln | 21HO18038 | General Program Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/06/2021

Description:

Financing:

The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$18,229.17

Net Drawn: \$6,466.25

The project consists of assisting housing units located, or to be located, in Malcoln,

Balance: \$11,762.92

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TALMAGE

Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8469 - Talmage | 21HO16039 | Rehab; Single-Unit Residential Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: , - National Objective: LMH

Initial Funding Date: 12/06/2021 Description:

Financing: The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$250,000.00 The project consists of assisting housing units located, or to be located, in Talmage,

Net Drawn: \$99,659.00

Balance: \$150,341.00

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0 2021-12-31 | JS | PSR | The grant was awarded in late 2021. Work on the Special Conditions began before the New Year and were ultimately completed and submitted before the

2024 0 2024-06-30 | PSR | AT | One project was completed this period, bringing the total of completed projects up to four units. One other project was cleared to begin the bidding process

2022 0 PSR | 6-30-2022 | KM | Received release of funds on 3/23/22. Sent out full applications to all pre-applicants. Made copies of full application available at the Village Hall for all other

2023 0 PSR | 6-30-2023 | KM | We have only received 7 applications, with another being rejected (2 rejected total). Three projects are currently out to bid, while two other applications have

UGLG: TALMAGE

Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8470 - Talmage | 21HO16039 | Rehabilitation Administration Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehabilitation Administration (14H)

Location: , - National Objective: LMH

Initial Funding Date: 12/06/2021 Description:

Financing: The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$18,248.75 The project consists of assisting housing units located, or to be located, in Talmage,

Net Drawn: \$8,095.43

Balance: \$10,153.32

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: TALMAGE

Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8471 - Talmage | 21HO16039 | Lead-Based/Lead Hazard Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

Location: , - National Objective: LMH

Initial Funding Date: 12/06/2021

Financing:

Funded Amount: \$13,023.75

Net Drawn: \$1,402.40

Balance: \$11,621.35

Description:

The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

The project consists of assisting housing units located, or to be located, in Talmage,

Proposed Accomplishments:

Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective:

IDIS Activity: 8472 - Talmage | 21HO16039 | General Program Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 12/06/2021

Financing:

Funded Amount: \$14,103.75

Net Drawn: \$3,363.50

Balance: \$10,740.25

Description:

The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

The project consists of assisting housing units located, or to be located, in Talmage,

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ARNOLD

Grant Year: 2021

Project: 0009 - 2021 CDBG Planning (PP) Objective: Create suitable living environments

IDIS Activity: 8477 - Arnold | 21PP002 | State Planning ONLY Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: State Planning ONLY (20A)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/10/2021
 Financing:
 Funded Amount: \$34,500.00
 Net Drawn: \$28,500.00
 Balance: \$6,000.00

Description:
 The Project generally involves updating the comprehensive plan and zoning regulations for Arnold, Nebraska.

Proposed Accomplishments:
 People (General) : 515
 Total Population in Service Area: 515
 Census Tract Percent Low / Mod: 56.30

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12 JS PSR Notice of Award received, Special Conditions in progress.
2023	0	2023-06-30 PSR AT Planning activities in progress, including comprehensive plan, zoning ordinances, and housing study.
2024	0	2024-06-30 PSR AT Comprehensive Plan and Housing Study Completed. Public input on finalized documents, Village of Arnold adopted at Village Board meeting. Continued work
2022	0	PSR 6-30-2022 KM Release of Funds Awarded. Procurement for planning professional occurred. □

UGLG:

Grant Year: 2021

Project: 0009 - 2021 CDBG Planning (PP)

Objective:

IDIS Activity: 8479 - Arnold | 21PP002 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/10/2021
 Financing:
 Funded Amount: \$3,000.00
 Net Drawn: \$1,615.00
 Balance: \$1,385.00

Description:
 General Administration for Arnold | 21PP002 | State Planning ONLY

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: BURWELL
 Grant Year: 2021

Project: 0009 - 2021 CDBG Planning (PP) Objective: Create suitable living environments

IDIS Activity: 8481 - Burwell | 21PP004 | State Planning ONLY Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: State Planning ONLY (20A)

Location:

National Objective: LMA

Initial Funding Date: 12/10/2021
 Financing:
 Funded Amount: \$30,000.00
 Net Drawn: \$12,457.50
 Balance: \$17,542.50

Description:
 The Project generally involves updating the comprehensive plan and zoning regulations for Burwell, Nebraska.

Proposed Accomplishments:
 People (General) : 1,185
 Total Population in Service Area: 1,185
 Census Tract Percent Low / Mod: 51.90

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2021

0 2021-12-31 | JS | PSR | Completing Special Conditions and Environmental Review Record

2023 0 2023-06-30 | PSR | AT | Planning activities in progress, including comprehensive plan and zoning ordinances.
 2024 0 2024-06-30 | PSR | AT | Finalizing comprehensive plan and zoning ordinances.
 2022 0 PSR | 6-30-2022 | KM | Release of Funds received from State. Procurement activities for planning professionals took place. □

UGLG:

Grant Year: 2021

Project: 0009 - 2021 CDBG Planning (PP)

Objective:

IDIS Activity: 8483 - Burwell | 21PP004 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 12/10/2021

Description:

Financing:

General Administration for Burwell | 21PP004 | State Planning ONLY

Funded Amount: \$3,000.00

Net Drawn: \$850.00

Balance: \$2,150.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: GRESHAM

Grant Year: 2021

Project: 0009 - 2021 CDBG Planning (PP)

Objective: Create suitable living environments

IDIS Activity: 8484 - Gresham | 21PP005 | State Planning ONLY

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Planning ONLY (20A)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/10/2021

Description:

Financing:

The Project generally involves updating the comprehensive plan and zoning regulations for Gresham, Nebraska.

Funded Amount: \$50,000.00

Net Drawn: \$15,360.00

Balance: \$34,640.00

Proposed Accomplishments:

People (General) : 285

Total Population in Service Area: 285
 Census Tract Percent Low / Mod: 61.40

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023	0	2023-06-30 PSR AT The village went through procurement process and made a consulting firm selection on June 28th.
2024	0	2024-06-30 PSR AT Contract Amendment for an extension through December 15, 2024 was granted by NDED. Consultant continued planning activities.
2022	0	PSR 6-30-2022 KM The grant was awarded to the Village of Gresham. A Certified CDBG Administrator was elected to manage the project, and special conditions are completed.

UGLG:

Grant Year: 2021

Project: 0009 - 2021 CDBG Planning (PP)

Objective:

IDIS Activity: 8486 - Gresham | 21PP005 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/10/2021

Description:

Financing:

General Administration for Gresham | 21PP005 | State Planning ONLY

Funded Amount: \$3,000.00

Net Drawn: \$3,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: MULLEN

Grant Year: 2021

Project: 0009 - 2021 CDBG Planning (PP)

Objective: Create suitable living environments

IDIS Activity: 8487 - Mullen | 21PP006 | State Planning ONLY

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Planning ONLY (20A)

Location:

National Objective: LMA

Initial Funding Date: 12/10/2021

Description:

Financing:

The Project generally involves updating the comprehensive plan, housing study, and zoning regulations for Mullen, Nebraska.

Funded Amount: \$32,800.00

Net Drawn: \$32,800.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 410

Total Population in Service Area: 410

Census Tract Percent Low / Mod: 52.90

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0 2021-12-31 | JS | PSR | Mullen executed the contract with DED. In process for procuring for Certified Administrator.

2022 0 PSR | 6-30-2022 | KM | Completed ERR and Special Conditions

UGLG:

Grant Year: 2021

Project: 0009 - 2021 CDBG Planning (PP)

Objective:

IDIS Activity: 8488 - Mullen | 21PP006 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 12/10/2021
Financing:
Funded Amount: \$3,000.00
Net Drawn: \$3,000.00
Balance: \$0.00

Description:
The Project generally involves updating the comprehensive plan, housing study, and zoning regulations for Mullen, Nebraska.

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with 8 columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic, Person). Rows include demographic groups like White, Black/African American, Asian, etc., and Female-headed Households.

Income Category:

Table with 5 columns: Owner, Renter, Total, Person. Rows include income levels: Extremely Low, Low Mod, Moderate, Non Low Moderate, Total, Percent Low/Mod.

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: ORCHARD

Grant Year: 2021

Project: 0009 - 2021 CDBG Planning (PP)

Objective: Create suitable living environments

IDIS Activity: 8489 - Orchard | 21PP007 | State Planning ONLY

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Planning ONLY (20A)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/10/2021
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$18,300.00
Balance: \$1,700.00

Description:
The Project generally involves comprehensive community economic development plan and a downtown development strategy for Orchard, Nebraska.

Proposed Accomplishments:
People (General) : 460
Total Population in Service Area: 460
Census Tract Percent Low / Mod: 60.80

Actual Accomplishments:

Number assisted:

Table with 8 columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic, Person). Rows include demographic groups like White, Black/African American, Asian, etc., and Native Hawaiian/Other Pacific Islander.

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2021	0	2021-12-31 JS PSR Environmental Review Record, Completing special conditions.
2023	0	2023-06-30 PSR AT Planning is wrapping up. DTR and Blight study being adopted by City Council in August.
2022	0	PSR 6-30-2022 KM Planning kick-off has been scheduled to start.

UGLG: RED CLOUD

Grant Year: 2021

Project: 0009 - 2021 CDBG Planning (PP) Objective: Create suitable living environments

IDIS Activity: 8491 - Red Cloud | 21PP008 | State Planning ONLY Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/31/2023 Matrix Code: State Planning ONLY (20A)

Location: , - National Objective: LMA

Initial Funding Date: 12/10/2021

Financing:

Funded Amount: \$36,956.00

Net Drawn: \$36,956.00

Balance: \$0.00

Description:

The Project generally involves preparation of a revitalization plan for downtown Red Cloud, Nebraska.

Proposed Accomplishments:

People (General) : 1,045

Total Population in Service Area: 1,045

Census Tract Percent Low / Mod: 60.70

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
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2021 0 2021-12-31 | JS | PSR | Project was awarded funding in November of 2021 and a contract executed with the DED. Contract was executed with SCEDD to provide administrative
 2022 0 PSR | 6-2022 | AH - Contract signed with Confluence.
 2023 0 PSR | 6-2023 (6/30/2023 Final) | AH - The final plan was presented to the City Council in February of 2023. A detailed review of the plan and recommendations was provided by

UGLG: CHERRY COUNTY
 Grant Year: 2021

Project: 0011 - 2021 CDBG Tourism Development (TD) Objective: Create suitable living environments

IDIS Activity: 8515 - Cherry County | 21TD001 | Public Improvements Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location: , - National Objective: LMC

Initial Funding Date: 07/05/2022 Description:
 Financing: The Project generally involves the construction and expansion of the Niobrara Valley
 Funded Amount: \$290,039.00 Vineyards, LLC conference and entertainment facility.
 Net Drawn: \$285,139.00 The Project includes the reconstruction and enhanced improvements on-site that
 Balance: \$4,900.00

Proposed Accomplishments:
 People (General) : 1,822
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: CHERRY COUNTY
 Grant Year: 2021

Project: 0011 - 2021 CDBG Tourism Development (TD) Objective: Create economic opportunities

IDIS Activity: 8516 - Cherry County | 21TD001 | ED Direct Financial Assistance Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location: , - National Objective: LMJ

Initial Funding Date: 07/05/2022 Description:
 Financing: The Project generally involves the construction and expansion of the Niobrara Valley
 Funded Amount: \$1,265.50 Vineyards, LLC conference and entertainment facility.
 Net Drawn: \$1,265.50 The Project includes the reconstruction and enhanced improvements on-site that
 Balance: \$0.00

Proposed Accomplishments:
 Jobs : 2

Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	822
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	822
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	822
Total	0	0	0	822
Percent Low/Mod	0.0%	0.0%	0.0%	0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Narrative
2023	0	2023-06-30 PSR AT Construction Continues.
2024	0	2024-06-30 PSR AT Project is complete.

UGLG:

Grant Year: 2021

Project: 0011 - 2021 CDBG Tourism Development (TD)

Objective:

IDIS Activity: 8517 - Cherry County | 21TD001 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/05/2022

Description:

Financing:

The Project generally involves the construction and expansion of the Niobrara Valley Vineyards, LLC conference and entertainment facility.

Funded Amount: \$25,000.00

Net Drawn: \$12,070.00

The Project includes the reconstruction and enhanced improvements on-site that

Balance: \$12,930.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0009 - 2022 CDBG Public Works (PW) - Infrastructure

Objective:

IDIS Activity: 8535 - Ainsworth | 22PWI001 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/03/2022

Description:

Financing:

General Administration in support of the street improvements in Ainsworth, Nebraska.

Funded Amount: \$25,000.00

Net Drawn: \$3,825.00

Balance: \$21,175.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0009 - 2022 CDBG Public Works (PW) - Infrastructure

Objective:

IDIS Activity: 8537 - Bartlett | 22PWI002 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/03/2022

Description:

Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$2,295.00
 Balance: \$22,705.00

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: Bartlett

Grant Year: 2021

Project: 0009 - 2022 CDBG Public Works (PW) - Infrastructure

Objective: Create suitable living environments

IDIS Activity: 8538 - Bartlett | 22PWI002 | Street Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 11/03/2022

Description:

Financing:

Funded Amount: \$387,279.00

Net Drawn: \$27,090.00

Balance: \$360,189.00

Proposed Accomplishments:

People (General) : 135

Total Population in Service Area: 135

Census Tract Percent Low / Mod: 55.50

Actual Accomplishments:

Number assisted:

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

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023	0	2023-06-30 PSR AT Release of Funds received. Village is procuring for an engineer for the project.
2024	0	2024-06-30 PSR AT Project design completed. Construction bidding and contract awarded. Preconstruction meeting held.
2022	0	PSR 12-31-2022 KM Special Conditions

UGLG:

Grant Year: 2021

Project: 0009 - 2022 CDBG Public Works (PW) - Infrastructure Objective:

IDIS Activity: 8539 - Filley | 22PWI006 | General Program Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/03/2022

Description:

Financing:

Funded Amount: \$21,791.25

Net Drawn: \$6,126.25

Balance: \$15,665.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
UGLG:	FILLEY	
Grant Year:	2021	
Project:	0009 - 2022 CDBG Public Works (PW) - Infrastructure	Objective: Create suitable living environments

IDIS Activity: 8540 - Filley | 22PWI006 | Street Improvements
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 11/03/2022
 Financing:
 Funded Amount: \$90,021.72
 Net Drawn: \$46,003.87
 Balance: \$44,017.85

Description:

Proposed Accomplishments:
 People (General) : 94
 Total Population in Service Area: 94
 Census Tract Percent Low / Mod: 59.50

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023	0	2023-06-30 PSR AT Certified Administrator transition completed. Olsson continuing work on engineering plans.
2024	0	2024-06-30 PSR AT Contractor procurement was finalized. Contractor completed the project and reached substantial completion in a timely and satisfactory manner.
2022	0	PSR 12-31-2022 KM A fist public hearing was conducted, application awarded, and a general administration contract was executed.

UGLG:

Grant Year: 2021

Project: 0012 - 2022 CDBG Public Works (PW) - Facilities

Objective:

IDIS Activity: 8541 - Wayne | 22PWF008 | General Program Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 11/03/2022
 Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$7,977.36
 Balance: \$17,022.64

Description:

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: WAYNE
 Grant Year: 2021
 Project: 0012 - 2022 CDBG Public Works (PW) - Facilities Objective: Create suitable living environments
 IDIS Activity: 8542 - Wayne | 22PWF008 | Parks, Recreational Facilities Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open Matrix Code: Parks, Recreational Facilities (03F)
 Location: , - National Objective: LMA
 Initial Funding Date: 11/03/2022 Description:
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$52,062.85
 Balance: \$347,937.15

Proposed Accomplishments:

People (General) : 3,165
 Total Population in Service Area: 3,165
 Census Tract Percent Low / Mod: 54.90

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2023 0 2023-06-30 | PSR | AT | Final plans for the trail are being developed.
 2024 0 2024-06-30 | PSR | AT | Plans were completed and approved; plans were submitted to NDOT to secure timeline on utility relocation.
 2022 0 PSR | 12-31-2022 | KM | Currently obtaining release of funds.

UGLG:

Grant Year: 2021

Project: 0012 - 2022 CDBG Public Works (PW) - Facilities Objective:

IDIS Activity: 8543 - Wood River | 22PWF009 | General Program Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 11/03/2022 Description:

Financing:

Funded Amount: \$25,000.00

Net Drawn: \$6,025.00

Balance: \$18,975.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0008 - 2022 CDBG Planning (PP) Objective:

IDIS Activity: 8545 - Bellwood | 22PP002 | General Program Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 11/09/2022 Description:

Financing:

Funded Amount: \$2,250.00

Net Drawn: \$2,250.00

Balance: \$0.00

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: Bellwood

Grant Year: 2021

Project: 0008 - 2022 CDBG Planning (PP)

Objective: Create suitable living environments

IDIS Activity: 8546 - Bellwood | 22PP002 | State Planning ONLY

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Planning ONLY (20A)

Location:

National Objective: LMA

Initial Funding Date: 11/09/2022

Description:

Financing:

Funded Amount: \$22,500.00

Net Drawn: \$15,471.00

Balance: \$7,029.00

Proposed Accomplishments:

People (General) : 345

Total Population in Service Area: 345

Census Tract Percent Low / Mod: 52.10

Actual Accomplishments:

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023	0	2023-06-30 PSR AT RFQ completed with Sole Source Approval Marvin Planning contracted as planning firm
2024	0	2024-06-30 PSR AT Planning activities ongoing.
2022	0	PSR 12-31-2022 KM "DED Contract and SENDD's professional service agreement have been executed.

UGLG:

Grant Year: 2021

Project: 0008 - 2022 CDBG Planning (PP) Objective:

IDIS Activity: 8552 - Newcastle | 22PP005 | General Program Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/10/2022 Description:

Financing:

Funded Amount: \$2,500.00

Net Drawn: \$2,173.18

Balance: \$326.82

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
UGLG:	AUBURN	
Grant Year:	2021	
Project:	0006 - 2022 CDBG Downtown Revitalization (DTR)	Objective: Create economic opportunities

IDIS Activity: 8561 - Auburn | 22DTR001 | Rehabilitation: Publicly or Privately Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 02/06/2023
Financing:
Funded Amount: \$12,183.68
Net Drawn: \$12,000.00
Balance: \$183.68

Description:

Proposed Accomplishments:
Businesses : 6
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with 8 columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic), Person. Rows include White, Black/African American, Asian, American Indian/Alaskan Native, etc.

Income Category:

Table with 5 columns: Owner, Renter, Total, Person. Rows include Extremely Low, Low Mod, Moderate, Non Low Moderate, Total, Percent Low/Mod.

Annual Accomplishments

Accomplishment Narrative

Table with 2 columns: Year, # Benefiting. Rows for 2024 and 2023.

0 2024-06-30 | PSR | AT | The business owner at 922 Central Ave has selected a construction firm and have agreed upon the Scope of Services, Tier II Environmental Review was
0 PSR | 6-2023 | KM | During this reporting period the Special Conditions and the Environmental Review Record (ERR) were completed and Release of Funds (ROF) was received on

UGLG:

Grant Year: 2021

Project: 0006 - 2022 CDBG Downtown Revitalization (DTR)

Objective:

IDIS Activity: 8566 - Benkelman | 22DTR003 | General Program Administration
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 01/26/2023
Financing:
Funded Amount: \$25,000.00
Net Drawn: \$12,500.00
Balance: \$12,500.00

Description:

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with 8 columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic), Person. Rows include White, Black/African American, Asian.

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0006 - 2022 CDBG Downtown Revitalization (DTR) Objective:

IDIS Activity: 8568 - David City | 22DTR004 | General Program Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/07/2023 Description:

Financing:

Funded Amount: \$4,462.50

Net Drawn: \$4,462.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021
 Project: 0006 - 2022 CDBG Downtown Revitalization (DTR)
 IDIS Activity: 8572 - Hebron | 22DTR008 | General Program Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Objective:

Outcome:

Status: Open
 Location:
 , -

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 02/06/2023
 Financing:
 Funded Amount: \$23,364.04
 Net Drawn: \$10,986.54
 Balance: \$12,377.50

Description:

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021
 Project: 0006 - 2022 CDBG Downtown Revitalization (DTR)
 IDIS Activity: 8574 - Pierce | 22DTR010 | General Program Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Objective:

Outcome:

Status: Open
 Location:
 , -

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 02/07/2023
 Financing:
 Funded Amount: \$3,525.00
 Net Drawn: \$3,525.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0006 - 2022 CDBG Downtown Revitalization (DTR)

Objective:

IDIS Activity: 8576 - Sutton | 22DTR012 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/06/2023

Description:

Financing:

Funded Amount: \$25,000.00

Net Drawn: \$8,550.00

Balance: \$16,450.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Total 0 0 0 0
 Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: SUTTON
 Grant Year: 2021

Project: 0006 - 2022 CDBG Downtown Revitalization (DTR) Objective: Create suitable living environments

IDIS Activity: 8577 - Sutton | 22DTR012 | Sidewalks Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Sidewalks (03L)

Location: , - National Objective: LMC

Initial Funding Date: 02/06/2023 Description:

Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$12,259.50
 Balance: \$387,740.50

Proposed Accomplishments:
 People (General) : 334
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2022
 2023

0 PSR | 12-31-2022 | KM | City was awarded funds and contract signed with the Department in November. Work began on special conditions.
 0 PSR | 6-30-2023 | KM | Per Evan Wickersham of JEO Consulting Group, the topographic survey was completed and preliminary design has started.

UGLG: HASTINGS
 Grant Year: 2021

Project: 0006 - 2021 CDBG Downtown Revitalization (DTR) Objective: Create suitable living environments

IDIS Activity: 8664 - Hastings | 21DTR007 | Construction Management Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 09/26/2023 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location: , - National Objective: SBA

Initial Funding Date: 09/14/2023 Description:

Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Proposed Accomplishments:
 Businesses : 4
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: FILLEY

Grant Year: 2021

Project: 0009 - 2022 CDBG Public Works (PW) - Infrastructure

Objective: Create suitable living environments

IDIS Activity: 8669 - Filley | 22PWI006 | Construction Management

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 09/28/2023

Description:

Financing:

Funded Amount: \$8,000.00

Net Drawn: \$1,699.83

Balance: \$6,300.17

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 94

Census Tract Percent Low / Mod: 59.50

Actual Accomplishments:

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0004 - 2022 CDBG ADMIN/TA

Objective:

IDIS Activity: 8525 - NEBRASKA | CDBG22AD | CDBG STATE ADMIN

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 09/29/2022

Description:

Financing:

Funded Amount: \$344,396.19

Net Drawn: \$344,396.19

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0004 - 2022 CDBG ADMIN/TA

Objective:

IDIS Activity: 8526 - NEBRASKA | CDBG22TA | CDBG STATE ADMIN

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective:

Initial Funding Date: 09/29/2022
 Financing:
 Funded Amount: \$79,543.21
 Net Drawn: \$79,543.21
 Balance: \$0.00

Description:

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0008 - 2022 CDBG Planning (PP)

Objective:

IDIS Activity: 8548 - Clearwater | 22PP003 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 12/20/2022

Description:

Financing:
 Funded Amount: \$3,000.00
 Net Drawn: \$3,000.00
 Balance: \$0.00

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: CLEARWATER
 Grant Year: 2022

Project: 0008 - 2022 CDBG Planning (PP) Objective: Create suitable living environments

IDIS Activity: 8549 - Clearwater | 22PP003 | State Planning Only Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: State Planning ONLY (20A)

Location: , - National Objective: LMA

Initial Funding Date: 12/20/2022 Description:
 Financing:
 Funded Amount: \$50,000.00
 Net Drawn: \$50,000.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 292
 Total Population in Service Area: 292
 Census Tract Percent Low / Mod: 54.10

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2023 0 2023-06-30 | PSR | AT | Planning services have been procured, contract has been executed and planning activities commencing.
 2024 0 2024-06-30 | FINAL PSR | AT | Planning activities have been completed and a copy of the plan has been received. Final Drawdown has been submitted and approved.
 2022 0 PSR | 12-31-2022 | KMJ Drainage Study is completed along with 2nd Public Hearing. All drawdowns have been processed.
 UGLG:
 Grant Year: 2022

Project: 0008 - 2022 CDBG Planning (PP)

Objective:

IDIS Activity: 8550 - Emerson | 22PP004 | General Program Administration
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/09/2023

Description:

Financing:

Funded Amount: \$3,000.00

Net Drawn: \$2,535.68

Balance: \$464.32

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0006 - 2022 CDBG Downtown Revitalization (DTR)

Objective:

IDIS Activity: 8560 - Auburn | 22DTR001 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/06/2023

Description:

Financing:

Funded Amount: \$25,000.00

Net Drawn: \$17,690.00

Balance: \$7,310.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: AUBURN
 Grant Year: 2022

Project: 0006 - 2022 CDBG Downtown Revitalization (DTR) Objective: Create economic opportunities

IDIS Activity: 8561 - Auburn | 22DTR001 | Rehabilitation: Publicly or Privately Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location: , - National Objective: SBA

Initial Funding Date: 02/06/2023 Description:

Financing:
 Funded Amount: \$387,816.32
 Net Drawn: \$0.00
 Balance: \$387,816.32

Proposed Accomplishments:

Businesses : 6
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2024 0 2024-06-30 | PSR | AT | The business owner at 922 Central Ave has selected a construction firm and have agreed upon the Scope of Services, Tier II Environmental Review was
 2023 0 PSR | 6-2023 | KM | During this reporting period the Special Conditions and the Environmental Review Record (ERR) were completed and Release of Funds (ROF) was received on

UGLG:

Grant Year: 2022

Project: 0006 - 2022 CDBG Downtown Revitalization (DTR) Objective:

IDIS Activity: 8562 - Aurora | 22DTR002 | General Program Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: , - National Objective:

Initial Funding Date: 02/07/2023 Description:

Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$23,375.00
 Balance: \$1,625.00

Proposed Accomplishments:

: 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: AURORA

Grant Year: 2022

Project: 0006 - 2022 CDBG Downtown Revitalization (DTR) Objective: Create economic opportunities

IDIS Activity: 8563 - Aurora | 22DTR002 | Rehabilitation: Publicly or Privately Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location: , - National Objective: SBA

Initial Funding Date: 02/07/2023 Description:

Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$23,425.18
 Balance: \$376,574.82

Proposed Accomplishments:
 Businesses : 6
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2023 1 2023-06-30 | NB | PSR | City received a release of funds notification dated 3.13.23. First meeting with businesses was held on 4.14.23. The first business application was received
 2024 3 2024-06-30 | PSR | AT | Three projects were completed. Another project was approved but has not started work. Another business had work going on but was not yet completed by

UGLG:

Grant Year: 2022

Project: 0008 - 2022 CDBG Planning (PP)

Objective:

IDIS Activity: 8564 - Arthur | 22PP001 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/27/2023

Description:

Financing:

Funded Amount: \$3,000.00

Net Drawn: \$1,500.00

Balance: \$1,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Arthur

Grant Year: 2022

Project: 0008 - 2022 CDBG Planning (PP)

Objective: Create suitable living environments

IDIS Activity: 8565 - Arthur | 22PP001 | State Planning Only

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Planning ONLY (20A)

Location:

National Objective: LMA

Initial Funding Date: 01/27/2023

Description:

Financing:

Funded Amount: \$40,500.00

Net Drawn: \$33,182.10

Balance: \$7,317.90

Proposed Accomplishments:

People (General) : 130

Total Population in Service Area: 130

Census Tract Percent Low / Mod: 57.60

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2023 0 2023-06-30 | PSR | AT | Special conditions executed, RFQs formulated and distributed

2024 0 2024-06-30 | PSR | AT | Engineering was completed by JEO and the drafted maps and results were presented to the Village of Arthur. A LOMR and documents were prepared for

UGLG:

Grant Year: 2022

Project: 0006 - 2022 CDBG Downtown Revitalization (DTR)

Objective:

IDIS Activity: 8566 - Benkelman | 22DTR003 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 01/26/2023

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0006 - 2022 CDBG Downtown Revitalization (DTR)

Objective:

IDIS Activity: 8568 - David City | 22DTR004 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 02/07/2023

Financing:

Funded Amount: \$20,537.50

Net Drawn: \$9,731.12

Balance: \$10,806.38

Description:

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0006 - 2022 CDBG Downtown Revitalization (DTR)

Objective:

IDIS Activity: 8570 - Fairbury | 22DTR006 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 03/14/2023

Description:

Financing:

Funded Amount: \$22,853.67

Net Drawn: \$19,534.01

Balance: \$3,319.66

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0006 - 2022 CDBG Downtown Revitalization (DTR)

Objective:

IDIS Activity: 8574 - Pierce | 22DTR010 | General Program Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 02/07/2023
 Financing:
 Funded Amount: \$21,475.00
 Net Drawn: \$7,975.68
 Balance: \$13,499.32

Description:

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: Pierce
 Grant Year: 2022

Project: 0006 - 2022 CDBG Downtown Revitalization (DTR) Objective: Create economic opportunities

IDIS Activity: 8575 - Pierce | 22DTR010 | Rehabilitation: Publicly or Privately
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBA

Initial Funding Date: 02/07/2023
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$106,762.58
 Balance: \$293,237.42

Description:

Proposed Accomplishments:
 Businesses : 10
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner	Renter	Total
-------	--------	-------

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024 1 2024-06-30 | PSR | AT | Project activities on facade improvements have started. Environmental clearance and preconstruction conferences are ongoing.
 2023 0 PSR | 6-2023 | KM | Applicant meeting held, applications open for Round 1 which will close mid September.

UGLG:

Grant Year: 2022

Project: 0006 - 2022 CDBG Downtown Revitalization (DTR)

Objective:

IDIS Activity: 8578 - Syracuse | 22DTR013 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 01/27/2023

Description:

Financing:

Funded Amount: \$25,000.00

Net Drawn: \$10,306.25

Balance: \$14,693.75

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Total 0 0 0 0
 Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0005 - 2022 CDBG Economic Development (ED)

Objective:

IDIS Activity: 8584 - Ogallala | 22ED001 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/01/2023

Description:

Financing:

Funded Amount: \$10,000.00

Net Drawn: \$0.00

Balance: \$10,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

OGALLALA

Grant Year: 2022

Project: 0005 - 2022 CDBG Economic Development (ED)

Objective: Create economic opportunities

IDIS Activity: 8585 - Ogallala | 22ED001 | Direct Financial Assistance to For-
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 06/01/2023

Description:

Financing:

Funded Amount: \$125,000.00

Net Drawn: \$0.00

Balance: \$125,000.00

Proposed Accomplishments:

Jobs : 5
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0005 - 2022 CDBG Economic Development (ED)

Objective:

IDIS Activity: 8590 - Hastings | 22ED003 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/06/2023

Description:

Financing:

Funded Amount: \$7,000.00

Net Drawn: \$5,900.00

Balance: \$1,100.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: HASTINGS

Grant Year: 2022

Project: 0005 - 2022 CDBG Economic Development (ED)

Objective: Create economic opportunities

IDIS Activity: 8591 - Hastings | 22ED003 | ED Direct Financial Assistance to For-Profit Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 09/06/2023

Description:

Financing:

Funded Amount: \$210,000.00

Net Drawn: \$210,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: SOUTH SIOUX CITY

Grant Year: 2022

Project: 0005 - 2022 CDBG Economic Development (ED)

Objective: Create economic opportunities

IDIS Activity: 8593 - South Sioux City | 22ED004 | ED Direct Financial Assistance to For-Profit Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Canceled 04/01/2024

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 05/23/2023

Description:

Financing:

Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Proposed Accomplishments:
 Jobs : 20
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0010 - 2022 CDBG Tourism Development (TD)

Objective:

IDIS Activity: 8620 - David City | 22TD001 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/11/2023

Description:

Financing:

Funded Amount: \$25,000.00

Net Drawn: \$13,248.50

Balance: \$11,751.50

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: DAVID CITY
 Grant Year: 2022
 Project: 0010 - 2022 CDBG Tourism Development (TD) Objective: Create economic opportunities
 IDIS Activity: 8621 - David City | 22TD001 | Neighbor Facilities Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open Matrix Code: Neighborhood Facilities (03E)
 Location: , - National Objective: LMC

Initial Funding Date: 08/11/2023 Description:
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$400,000.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 874
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2023 0 2023-06-30 | PSR | AT | [no progress update was provided]
 2024 0 2024-06-30 | PSR | AT | Construction on the project is ongoing. Expenses are submitted for reimbursement as required. Payroll is reviewed and logged as received, and one round of
 UGLG: DAVID CITY
 Grant Year: 2022
 Project: 0010 - 2022 CDBG Tourism Development (TD) Objective: Create economic opportunities
 IDIS Activity: 8622 - David City | 22TD001 | Construction Mangement Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
 Location: , -

Matrix Code: Neighborhood Facilities (03E)
 National Objective: LMC

Initial Funding Date: 08/11/2023
 Financing:
 Funded Amount: \$8,000.00
 Net Drawn: \$3,795.86
 Balance: \$4,204.14

Description:

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0010 - 2022 CDBG Tourism Development (TD)

Objective:

IDIS Activity: 8623 - Ogallala | 22TD002 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
 Location: , -

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

Initial Funding Date: 08/11/2023
 Financing:
 Funded Amount: \$18,500.00
 Net Drawn: \$2,400.00
 Balance: \$16,100.00

Description:

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: OGALLALA
 Grant Year: 2022

Project: 0010 - 2022 CDBG Tourism Development (TD) Objective: Create economic opportunities

IDIS Activity: 8624 - Ogallala | 22TD002 | Other Public Improvements Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

National Objective: LMC

Initial Funding Date: 08/11/2023 Description:
 Financing:
 Funded Amount: \$377,917.60
 Net Drawn: \$51,724.23
 Balance: \$326,193.37

Proposed Accomplishments:
 People (General) : 5,200
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2023

0 2023-12-31 | 1st PSR | AT | Release of Funds has been obtained. General Admin and Construction Mgt contracts have been signed. The SKB Services has signed an agreement with

UGLG: CHEYENNE COUNTY

Grant Year: 2022

Project: 0005 - 2022 CDBG Economic Development (ED)

Objective: Create economic opportunities

IDIS Activity: 8627 - Cheyenne County | 22ED005 | ED Direct Financial

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 09/06/2023

Description:

Financing:

Funded Amount: \$1,000,000.00

Net Drawn: \$1,000,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 33

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: Craig

Grant Year: 2022

Project: 0009 - 2022 CDBG Public Works (PW) - Infrastructure

Objective: Create suitable living environments

IDIS Activity: 8649 - Craig | 22PWI011 | Construction Management

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 09/05/2023

Description:

Financing:

Funded Amount: \$8,000.00

Net Drawn: \$42.50

Balance: \$7,957.50

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 221

Census Tract Percent Low / Mod: 69.20

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0009 - 2022 CDBG Public Works (PW) - Infrastructure

Objective:

IDIS Activity: 8650 - Craig | 22PWI011 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/05/2023

Description:

Financing:

Funded Amount: \$25,000.00

Net Drawn: \$6,138.18

Balance: \$18,861.82

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: ELK CREEK
 Grant Year: 2022

Project: 0012 - 2022 CDBG Public Works (PW) - Facilities Objective: Create suitable living environments

IDIS Activity: 8651 - Elk Creek | 22PWF013 | Neighborhood Facilities Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Neighborhood Facilities (03E)

Location: , - National Objective: LMA

Initial Funding Date: 09/05/2023 Description:
 Financing: The Project involves construction of a new community center for the Village of Elk Creek, Nebraska.
 Funded Amount: \$300,000.00
 Net Drawn: \$173,298.17
 Balance: \$126,701.83

Proposed Accomplishments:
 People (General) : 100
 Total Population in Service Area: 100
 Census Tract Percent Low / Mod: 65.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2023
 2024

0 2023-06-30 | PSR | AT | This project is on schedule. Accomplishments during this reporting period include the completion of the Special Conditions and the Environmental Review.
 0 2024-06-30 | PSR | AT | Contractor procurement was completed. Construction of the facility began, and the foundation was completed by the end of the reporting period.

UGLG:
 Grant Year: 2022

Project: 0012 - 2022 CDBG Public Works (PW) - Facilities Objective: General Program Administration (21A)

IDIS Activity: 8653 - Elk Creek | 22PWF013 | General Administration Outcome:
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: , - National Objective:

Initial Funding Date: 09/05/2023 Description:
 Financing: The Project involves construction of a new community center for the Village of Elk Creek, Nebraska.
 Funded Amount: \$25,000.00

Net Drawn: \$12,584.09
 Balance: \$12,415.91

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: SUPERIOR
 Grant Year: 2022

Project: 0012 - 2022 CDBG Public Works (PW) - Facilities Objective: Create suitable living environments

IDIS Activity: 8661 - Superior | 22PWF018 | Parks Recreational Facilities Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Parks, Recreational Facilities (03F)

Location: National Objective: LMA

Initial Funding Date: 09/05/2023 Description:
 Financing: The Project involves ADA compliance for city park amenities, for the City of Superior, Nebraska.
 Funded Amount: \$400,000.00
 Net Drawn: \$20,536.00
 Balance: \$379,464.00

Proposed Accomplishments:
 People (General) : 1,880
 Total Population in Service Area: 1,880
 Census Tract Percent Low / Mod: 54.70

Actual Accomplishments:

Number assisted:

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

Total: 0 0 0 0 0 0 0
 Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

0 2023-06-30 | PSR | AT | City received a notice of approval on 4.13.23. A sole source approval was granted by DED to utilize SCEDD as the grant administrator/construction
 0 2024-06-30 | PSR | AT | Administrative work continued assisting engineer and city with various items and project oversight. City entered agreement with Olsson for final design, field

UGLG:

Grant Year: 2022

Project: 0012 - 2022 CDBG Public Works (PW) - Facilities

Objective:

IDIS Activity: 8663 - Superior | 22PWF018 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/05/2023

Description:

Financing:

The Project involves ADA compliance for city park amenities, for the City of Superior, Nebraska.

Funded Amount: \$25,000.00

Net Drawn: \$11,450.00

Balance: \$13,550.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: AURORA

Grant Year: 2022

Project: 0006 - 2022 CDBG Downtown Revitalization (DTR)

Objective: Create economic opportunities

IDIS Activity: 8671 - Aurora | 22DTR002 | Construction Management

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
 Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBA

Initial Funding Date: 09/28/2023
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$2,600.00
 Balance: \$7,400.00

Description:

Proposed Accomplishments:
 Businesses : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2023 0 2023-06-30 | NB | PSR | City received a release of funds notification dated 3.13.23. First meeting with businesses was held on 4.14.23. The first business application was received

UGLG: DAVID CITY

Grant Year: 2022

Project: 0006 - 2022 CDBG Downtown Revitalization (DTR) Objective: Create economic opportunities

IDIS Activity: 8673 - David City | 22DTR004 | Construction Management Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 09/28/2023
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$262.50
 Balance: \$9,737.50

Description:

Proposed Accomplishments:
 Businesses : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: Pierce
 Grant Year: 2022

Project: 0006 - 2022 CDBG Downtown Revitalization (DTR) Objective: Create economic opportunities

IDIS Activity: 8676 - Pierce | 22DTR010 | Construction Management Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 09/28/2023
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$3,973.75
 Balance: \$6,026.25

Description:

Proposed Accomplishments:
 Businesses : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: SOUTH SIOUX CITY

Grant Year: 2022
 Project: 0005 - 2022 CDBG Economic Development (ED) Objective: Create economic opportunities
 IDIS Activity: 8694 - South Sioux City | 22ED004 | ED Direct Financial Assistance Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 Location: , - National Objective: LMJ

Initial Funding Date: 01/31/2024 Description:
 Financing:
 Funded Amount: \$700,000.00
 Net Drawn: \$584,021.49
 Balance: \$115,978.51

Proposed Accomplishments:
 Jobs : 20
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2023
 Project: 0004 - 2023 CDBG ADMIN/TA Objective:
 IDIS Activity: 8679 - NEBRASKA | CDBG23AD | CDBG STATE ADMIN Outcome:
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open Matrix Code: State Administration (21J)
 Location: , - National Objective:

Initial Funding Date: 10/05/2023 Description:
 Financing:
 Funded Amount: \$259,985.92
 Net Drawn: \$239,143.62
 Balance: \$20,842.30

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2023

Project: 0004 - 2023 CDBG ADMIN/TA

Objective:

IDIS Activity: 8680 - NEBRASKA | CDBG23TA | CDBG STATE ADMIN

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

, -

National Objective:

Initial Funding Date: 10/05/2023

Description:

Financing:

Funded Amount: \$159,985.92

Net Drawn: \$73,264.61

Balance: \$86,721.31

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Total 0 0 0 0
 Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:
 Grant Year: 2023
 Project: 0008 - 2023 CDBG Public Works (PW) - Infrastructure

Objective:

IDIS Activity: 8702 - Ravenna | 23PWI007 | General Admin
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/22/2024
 Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$2,075.00
 Balance: \$22,925.00

Description:

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:
 Grant Year: 2023
 Project: 0008 - 2023 CDBG Public Works (PW) - Infrastructure

Objective:

IDIS Activity: 8708 - Deshler | 23PWI001 | General Admin
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/03/2024
 Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$5,616.46
 Balance: \$19,383.54

Description:

Proposed Accomplishments:

: 0

Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2023

Project: 0007 - 2023 CDBG Planning (PP)

Objective:

IDIS Activity: 8724 - Gibbon | 23PP003 | General Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/22/2024

Description:

Financing:

Funded Amount: \$3,000.00

Net Drawn: \$2,525.00

Balance: \$475.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2023

Project: 0007 - 2023 CDBG Planning (PP)

Objective:

IDIS Activity: 8731 - Stamford | 23PP006 | General Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

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National Objective:

Initial Funding Date: 03/22/2024

Description:

Financing:

Funded Amount: \$3,000.00

Net Drawn: \$1,575.00

Balance: \$1,425.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2023

Project: 0006 - 2023 CDBG Downtown Revitalization (DTR)

Objective:

IDIS Activity: 8739 - Falls City | 23DTR006 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

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National Objective:

Initial Funding Date: 03/13/2024

Description:

Financing:

Funded Amount: \$25,000.00
 Net Drawn: \$4,182.50
 Balance: \$20,817.50

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2023

Project: 0005 - 2023 CDBG Economic Development (ED)

Objective:

IDIS Activity: 8754 - Hastings (WR Reserve) | 23ED001 | General Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/29/2024

Description:

Financing:

Funded Amount: \$10,000.00

Net Drawn: \$2,825.00

Balance: \$7,175.00

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

		Coronavirus
Total Funded Amount:	\$44,352,491.97	\$10,999,442.15
Total Drawn :	\$35,199,082.60	\$10,770,969.11
Total Balance:	\$9,153,409.37	\$228,473.04

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of NEBRASKA
Grant Financial Summary
As of 08/28/2024

Grant Number B20DW310001

A. Sources of State CDBG Funds

1) State Allocation	\$14,130,912.00
2) Grant funds returned to line of credit	\$2,926.13
3) Grant funds returned to local account	

B. State CDBG Resources by Use

4) Obligated to recipients	\$13,118,784.06
5) Set aside for State Administration	\$784,471.73
6) Set aside for Technical Assistance	\$207,618.24

C. Expenditures of State CDBG Resources

7) Drawn for State Administration	\$775,054.44
8) Drawn for Technical Assistance	\$83,514.74
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$12,112,431.17
11) <i>Disbursed for Coronavirus-related Activities</i>	\$12,971,000.35
12) <i>Disbursed for Activities Not related to Coronavirus</i>	\$0.00

D. Compliance with Public Service (PS) Cap

13) Disbursed in IDIS for ALL PS	\$3,144,358.66
14) <i>Disbursed for Coronavirus-related Public Services</i>	\$3,144,358.66
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	22.25%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	22.25%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	0.00%

E. Compliance with Planning and Administration (P/A) Cap

19) Disbursed in IDIS for P/A from Grant	\$1,126,845.17
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	7.97%

F. Overall Low and Moderate Income Benefit

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$9,844,838.40
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$1,915,802.04
25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$11,760,640.44
26) Percent Low and moderate income benefit, to date (line 21 / line 25)	83.71%