
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 2021
NEBRASKA

Time: 13:03
Page: 1

UGLG:

Grant Year: 2008

Project: 0007 - 2018 CDBG DTR

Objective:

IDIS Activity: 7717 - Pierce | 18DTR102 | 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: 01/07/2019

Description:

Financing:

The Project generally involves downtown revitalization activities for Pierce, Nebraska. Other activity(ies): Pierce | 18DTR102 | construction management 7718 18DTR10203800000 Pierce | 18DTR102 | removal of architectural barriers 7719 18DTR10204900000

Funded Amount: \$1,081.26

Net Drawn: \$1,081.26

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: 2010

Project: 0115 - South Sioux City 10ED005 data center/power pa

Objective:

IDIS Activity: 5927 - South Sioux City | 10ED005 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/26/2011

Description:

Financing:

Funded Amount: \$3,589.87

Net Drawn: \$3,589.87

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: 2011

Project: 0007 - 2018 CDBG DTR

Objective:

IDIS Activity: 7717 - Pierce | 18DTR102 | 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: 01/07/2019

Description:

Financing:

The Project generally involves downtown revitalization activities for Pierce, Nebraska. Other activity(ies): Pierce | 18DTR102 | construction management 7718 18DTR10203800000 Pierce | 18DTR102 | removal of architectural barriers 7719 18DTR10204900000

Funded Amount: \$2,768.19

Net Drawn: \$2,768.19

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 2012

Project: 0007 - 2018 CDBG DTR

Objective:

IDIS Activity: 7717 - Pierce | 18DTR102 | 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: 01/07/2019

Description:

Financing:

The Project generally involves downtown revitalization activities for Pierce, Nebraska. Other activity(ies): Pierce | 18DTR102 | construction management 7718
18DTR10203800000 Pierce | 18DTR102 | removal of architectural barriers 7719
18DTR10204900000

Funded Amount: \$1,327.69

Net Drawn: \$1,327.69

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: NEBRASKA CITY

Grant Year: 2012

Project: 0012 - 2018 CDBG TD

Objective: Create economic opportunities

IDIS Activity: 7745 - Nebraska City | 18TD002 | Public Facilities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/07/2022

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: LMC

, -

Initial Funding Date: 03/04/2019

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$11,399.88

Net Drawn: \$11,399.88

Balance: \$0.00

The Project generally involves the reconstruction of the Veterans Memorial Building in Nebraska City to remove architectural barriers and materials that restrict the accessibility opportunity for persons with disabilities.

Proposed Accomplishments:

Businesses : 1

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	924
Black/African American:	0	0	0	0	0	0	1
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	12
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	58
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	995
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	507
Non Low Moderate	0	0	0	488
Total	0	0	0	995
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		02022-06-07 JS Admin Closeout
2019		0\$0.00

UGLG:

Grant Year: 2013

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: \$254,359.39

Net Drawn: \$254,359.39

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: NEBRASKA CITY

Grant Year: 2013

Project: 0012 - 2018 CDBG TD

Objective: Create economic opportunities

IDIS Activity: 7745 - Nebraska City | 18TD002 | Public Facilities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/07/2022

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: LMC

Initial Funding Date: 03/04/2019

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$991.98

Net Drawn: \$991.98

Balance: \$0.00

The Project generally involves the reconstruction of the Veterans Memorial Building in Nebraska City to remove architectural barriers and materials that restrict the accessibility opportunity for persons with disabilities.

Proposed Accomplishments:

Businesses : 1

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	924
Black/African American:	0	0	0	0	0	0	1
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	12
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	58
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	995
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	507
Non Low Moderate	0	0	0	488
Total	0	0	0	995
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021 02022-06-07 | JS | Admin Closeout

2019 0\$0.00

UGLG:

Grant Year: 2013

Project: 0012 - 2019 CDBG Emergent Threat

Objective:

IDIS Activity: 8036 - Dodge County | 19EM001 | 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: 01/02/2020

Description:

Financing:

Funded Amount: \$25,000.00

Net Drawn: \$16,670.37

Balance: \$8,329.63

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: Dodge County

Grant Year: 2013

Project: 0012 - 2019 CDBG Emergent Threat

Objective: Create suitable living environments

IDIS Activity: 8037 - Dodge County | 19EM001 | flood control & drainage

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/04/2022

Matrix Code: Flood Drainage Improvements (03I)

Location:

National Objective: URG

Initial Funding Date: 01/02/2020

Description:

Financing:

The project generally involves flood control and drainage facilities activities for Dodge County, Nebraska.

Funded Amount: \$427,909.00

Net Drawn: \$427,909.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 65

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

2020

656/30/20-Project bid/construction begun. Grant Admin monitors project; two pay apps processed for drawdowns.
 12/31/20-Const activities completed September. Budget amendment submitted to transfer unused acquisition funds to project cost. Grant Admin & Const Mgt will continue & prepare for grant monitoring & closeout.
 20220504 ~ JS ~ Admin Complete at request of Steve.

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: Open

Matrix Code: Flood Drainage Improvements (03I)

Location:

National Objective: URG

Initial Funding Date: 01/02/2020

Description:

Financing:

Funded Amount: \$10,000.00

Net Drawn: \$480.00

Balance: \$9,520.00

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: Open

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

Funded Amount: \$25,000.00

Fremont, Nebraska.Fremont | 19EM002 | construction management 8045

Net Drawn: \$9,215.78

19EM00203800000Fremont | 19EM002 | flood control and drainage facilities 8044

Balance: \$15,784.22

19EM00203700000

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: 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: Open

Matrix Code: Flood Drainage Improvements (03I)

Location:

National Objective: URG

Initial Funding Date: 03/25/2020

Description:

Financing:
 Funded Amount: \$450,000.00
 Net Drawn: \$411,059.00
 Balance: \$38,941.00

The Project generally involves flood control and drainage facilities activities for Fremont, Nebraska.Fremont | 19EM002 | construction management 8045
 19EM00203800000Fremont | 19EM002 | general administration 8043
 19EM00201810000

Proposed Accomplishments:

People (General) : 3,065
 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	02021-06-30 JS PSR The levee sections which need to be repaired are still under design as there was a delay in approval of a change of work request to FEMA/NEMA Approval has now been received and JEO is continuing their design. Design of the extension of the levee is nearly complete.
	2021-12-31 JS PSR Contract was entered into with Midwest Mechanical and work began on the project. Extension was requested and approved. Grant Administrator continued maintaining the files and executing drawdowns.
2020	06/30/20-ROF. Land surveyed; tree removal plan designed; bid specs developed;bids advertised. Gen Admin ensures environmental/endangered species regs known/followed. Drawdowns/project reports prepared. 12/31/20-Tree removal contract awarded. Pre-const conf held; trees removed; Levee sections evaluated& reconstruct designed, Admin addressed environ, endangered species,etc.Drawdowns/project reports.

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: Open

Matrix Code: Flood Drainage Improvements (03I)

Location:

National Objective: URG

Initial Funding Date: 03/25/2020

Description:

Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$520.92
 Balance: \$9,479.08

The Project generally involves flood control and drainage facilities activities for Fremont, Nebraska.Fremont | 19EM002 | flood control and drainage facilities 8044 19EM00203700000Fremont | 19EM002 | general administration 8043 19EM00201810000

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: 8046 - Wood River | 19EM003 | 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: 03/26/2020

Description:

Financing:

The Project generally involves flood control and drainage facilities activities for Wood River, Nebraska. Other activity(ies): Wood River | 19EM003 | flood control and drainage facilities 8047 19EM00303700000 Wood River | 19EM003 | construction management 8048 19EM00303800000

Funded Amount: \$25,000.00

Net Drawn: \$17,200.00

Balance: \$7,800.00

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: 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

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Flood Drainage Improvements (03I)

Location:

National Objective: URG

Initial Funding Date: 03/26/2020

Description:

Financing:
 Funded Amount: \$450,000.00
 Net Drawn: \$426,408.14
 Balance: \$23,591.86

The Project generally involves flood control and drainage facilities activities for Wood River, Nebraska. Other activity(ies): Wood River | 19EM003 | general administration 8046 19EM00301810000 Wood River | 19EM003 | construction management 8048 19EM00303800000

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		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

2019	012/31/19-City rec'd NOA on 12/31/19. Contract w/DED not yet rec'd.
2021	1,4202021-06-30 JS PSR Project activity was initiated. 2021-12-31 JS PSR Project was completed in accordance with the contract end date. Punch list was created and a certificate of substantial completion was prepared by the contractor.
2020	06/30/20-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: Open

Matrix Code: Flood Drainage Improvements (03I)

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. Other activity(ies): Wood River | 19EM003 | general administration
8046 19EM00301810000 Wood River | 19EM003 | flood control and drainage facilities
8047 19EM00303700000

Funded Amount: \$10,000.00

Net Drawn: \$5,700.00

Balance: \$4,300.00

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:

Grant Year: 2013

Project: 0012 - 2019 CDBG Emergent Threat

Objective:

IDIS Activity: 8095 - Crab Orchard | 19EM004 | 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: 11/03/2020

Description:

Financing:

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: Crab Orchard

Grant Year: 2013

Project: 0012 - 2019 CDBG Emergent Threat

Objective: Create suitable living environments

IDIS Activity: 8102 - Crab Orchard | 19EM004 | flood control and drainage

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Flood Drainage Improvements (03I)

Location:

National Objective: LMA

Initial Funding Date: 11/03/2020

Description:

Financing:

Funded Amount: \$383,370.00

Net Drawn: \$273,215.18

Balance: \$110,154.82

Proposed Accomplishments:

People (General) : 55

Total Population in Service Area: 55

Census Tract Percent Low / Mod: 100.00

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	02021-06-30 JS PSR 1 - Submit Special Conditions and environmental assessment and secure Release of Funds. 2 - Work with the project engineer to bid project.
2020	2021-12-31 JS PSR 1 - Begin construction. 2 - Conduct wage interviews 06/30/20-DED contract; Gen Admin contract w/SEND; Spec Conditions & environmental assess & HUD 8-Step process; 1st Proj Status Report sent; Engin completed design.

UGLG: Crab Orchard

Grant Year: 2013

Project: 0012 - 2019 CDBG Emergent Threat

Objective: Create suitable living environments

IDIS Activity: 8107 - Crab Orchard | 19EM004 | Construction Management

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Flood Drainage Improvements (03I)

Location:

National Objective: LMA

Initial Funding Date: 11/03/2020

Description:

Financing:

Funded Amount: \$8,000.00

Net Drawn: \$2,657.50

Balance: \$5,342.50

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 55

Census Tract Percent Low / Mod: 100.00

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: 0011 - 2019 CDBG ED

Objective:

IDIS Activity: 8108 - Gering | 19ED001 | 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: 09/30/2020

Description:

Financing:

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: GERING

Grant Year: 2013

Project: 0011 - 2019 CDBG ED

Objective: Create economic opportunities

IDIS Activity: 8109 - Gering | 19ED001 | Direct Fin Assist to For-Profit Business 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: 09/30/2020

Description:

Financing:

Funded Amount: \$789,000.00

Net Drawn: \$789,000.00

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		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: Open

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.Dodge County | 19EM005 | flood & drainage improvements 8190 19EM00503700000Dodge County | 19EM005 | Construction Management 8189 19EM00503800000

Funded Amount: \$25,000.00

Net Drawn: \$8,824.60

Balance: \$16,175.40

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: 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: Open

Matrix Code: Flood Drainage Improvements (03I)

Location:

National Objective: LMA

Initial Funding Date: 11/03/2020

Description:

Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$2,362.50
 Balance: \$7,637.50

The Project general involves flood control and drainage facilities activities in Dodge County, Nebraska. Dodge County | 19EM005 | flood & drainage improvements 8190
 19EM00503700000 Dodge County | 19EM005 | general administration 8188
 19EM00501810000

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: Dodge County

Grant Year: 2013

Project: 0012 - 2019 CDBG Emergent Threat

Objective: Create suitable living environments

IDIS Activity: 8190 - Dodge County | 19EM005 | flood & drainage

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Flood Drainage Improvements (03I)

Location:

National Objective: LMA

Initial Funding Date: 11/03/2020

Description:

Financing:
 Funded Amount: \$450,000.00
 Net Drawn: \$450,000.00
 Balance: \$0.00

The Project general involves flood control and drainage facilities activities in Dodge County, Nebraska. Dodge County | 19EM005 | Construction Management 8189
 19EM00503800000 Dodge County | 19EM005 | general administration 8188
 19EM00501810000

Proposed Accomplishments:

People (General) : 3,065
 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

2020	012/31/20-NOA rec'd 6/30/20. GenAdmin contract executed 7/20/20. Grant contract executed 9/4/20. Spec Conditions for ROFs & ERR submitted 9/1/20. Notice of Release of Funds & Environmental Clearance rec'd on 10/9/20.
2021	02021-06-30 JS PSR Grant Administrator is monitoring the project. Preconstruction conference took place and work began on the project. 2022-01-31 JS Final PSR Work on the project was completed on the levee project in Dodge County.

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: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/02/2021

Description:

Financing:

The Project generally involves reconstruction replacement of the submerged water

Funded Amount: \$25,000.00

meters for Rulo, Nebraska damaged by the 2019 flood.Other activity(ies):Rulo |

Net Drawn: \$4,841.50

19EM006 | water distribution improvements 8192 19EM00603000000Rulo | 19EM006 |

Balance: \$20,158.50

construction management 8193 19EM00603800000

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

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: 04/02/2021

Description:

Financing:
 Funded Amount: \$450,000.00
 Net Drawn: \$391,888.71
 Balance: \$58,111.29

The Project generally involves reconstruction replacement of the submerged water meters for Rulo, Nebraska damaged by the 2019 flood. Other activity(ies): Rulo | 19EM006 | general administration 8191 19EM00601810000 Rulo | 19EM006 | construction management 8193 19EM00603800000

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		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	02020-12-31 RS PSR The village signed contracts with DED and SENDD for the grant. Special conditions and environmental review was worked on.
2021	02021-06-30 JS PSR Special conditions were submitted, secured release of funds, and proceeded with Request for Qualifications (RFQ). JEO Engineers was secured prior to the application and will handle engineering responsibilities. JEO began engineering the project. Prepare Project Status Report (PSR). 2021-12-31 JS PSR The project was engineered and advertised for bid, Johansen Drainage and Tile was selected, pre-construction meeting was held on 12/15/2021 in Rulo.

UGLG:

Grant Year: 2013

Project: 0011 - 2020 CDBG ED

Objective:

IDIS Activity: 8328 - York | 20ED003 | 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: 03/19/2021

Description:

Financing:

Funded Amount: \$7,000.00

Net Drawn: \$4,207.50

Balance: \$2,792.50

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: 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: Open

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: Open

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 02021-12-31 | 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 completed, although there was not a draw request submitted this period. The project is on schedule and there are not expected to be any delays that would warrant an extension for this project.

UGLG:

Grant Year: 2013

Project: 0012 - 2021 Local RL Projects

Objective:

IDIS Activity: 8347 - Thurston RL Admin June 2021

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/28/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/27/2021

Description:

Financing:

Funded Amount: \$82.00

Net Drawn: \$82.00

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: 2013

Project: 0012 - 2021 Local RL Projects

Objective:

IDIS Activity: 8348 - Stuart RL Admin June 2021

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/03/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/30/2021

Description:

Financing:

Funded Amount: \$51.00

Net Drawn: \$51.00

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: 2013

Project: 0012 - 2021 Local RL Projects

Objective:

IDIS Activity: 8349 - Butte RL Admin June 2021

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/03/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/30/2021

Description:

Financing:

Funded Amount: \$560.00

Net Drawn: \$560.00

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: 2013

Project: 0012 - 2021 Local RL Projects

Objective:

IDIS Activity: 8350 - Madison Co RL Admin June 2021

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/03/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/30/2021

Description:

Financing:

Funded Amount: \$15.00

Net Drawn: \$15.00

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: 2013

Project: 0012 - 2021 Local RL Projects

Objective:

IDIS Activity: 8352 - Leigh RL Admin June 2021

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/10/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/09/2021

Description:

Financing:

Funded Amount: \$90.00

Net Drawn: \$90.00

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: SOUTH SIOUX CITY

Grant Year: 2013

Project: 0012 - 2021 Local RL Projects

Objective: Create economic opportunities

IDIS Activity: 8353 - South Sioux City RL Grant Dec. 2020

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/10/2021

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 08/09/2021

Description:

Financing:

Funded Amount: \$109,500.00

Net Drawn: \$109,500.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 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 - 2021 Local RL Projects

Objective:

IDIS Activity: 8354 - Falls City RL Admin. June 2021

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/11/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/09/2021

Description:

Financing:

Funded Amount: \$481.00

Net Drawn: \$481.00

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: 2013

Project: 0012 - 2021 Local RL Projects

Objective:

IDIS Activity: 8355 - Schuyler RL Admin. June 2021

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/11/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/09/2021

Description:

Financing:

Funded Amount: \$229.00

Net Drawn: \$229.00

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: 2013

Project: 0012 - 2021 Local RL Projects

Objective:

IDIS Activity: 8356 - Knox Co RL Admin June 2021

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/11/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/09/2021

Description:

Financing:

Funded Amount: \$3,813.00

Net Drawn: \$3,813.00

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: KNOX COUNTY

Grant Year: 2013

Project: 0012 - 2021 Local RL Projects

Objective: Create economic opportunities

IDIS Activity: 8357 - Knox Co RL June 2021 Camp Missouri
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 08/11/2021

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 08/09/2021

Description:

Financing:

Funded Amount: \$200,000.00

Net Drawn: \$200,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 16

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	16
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	16
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	13
Non Low Moderate	0	0	0	3
Total	0	0	0	16
Percent Low/Mod	0.0%	0.0%	0.0%	81%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021 0Camp Missouri
Local RLF Data

UGLG: KNOX COUNTY

Grant Year: 2013

Project: 0012 - 2021 Local RL Projects

Objective: Create economic opportunities

IDIS Activity: 8358 - Knox Co RL June 2021 Swoboda Rentals

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/11/2021

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 08/09/2021

Description:

Financing:

Funded Amount: \$50,000.00

Net Drawn: \$50,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 3

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	3
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3
Female-headed Households:	0		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
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021 OSwoboda Rentals
Local RLF Data

UGLG:

Grant Year: 2013

Project: 0012 - 2021 Local RL Projects

Objective:

IDIS Activity: 8360 - Columbus RL receipt Dec. 2020

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/16/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/13/2021

Description:

Financing:

Funded Amount: \$540.00

Net Drawn: \$540.00

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: 2014

Project: 0096 - Newman Grove 14PW002 Street Improvements

Objective:

IDIS Activity: 6872 - Newman Grove | 14PW002 | general administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/13/2015

Description:

Financing:

General Administration for Newman Grove | 14PW00220211026-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

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: 2014

Project: 0032 - Humboldt 14HO3S056 OOR

Objective:

IDIS Activity: 6901 - Humboldt | 14HO3S056 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/05/2015

Description:

Financing:

General Administration for Humboldt | 14HO3S05620211026-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$14,000.00

Net Drawn: \$14,000.00

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: 2014

Project: 0104 - Madison 13DTR107 DTR 2

Objective:

IDIS Activity: 6929 - Madison | 13DTR107 | General Admin
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 07/20/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2015

Description:

Financing:

Funded Amount: \$24,500.00

Net Drawn: \$24,500.00

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0007 - Newman Grove 15PW011 Street Improvements

Objective:

IDIS Activity: 7027 - Newman Grove | 15PW011 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/20/2016

Description:

Financing:

General Administration for Newman Grove | 15PW01120211026-JS-Admin Closeout because all funds drawn for General Admin

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:

Grant Year: 2014

Project: 0069 - Nebraska City 14CIS003 Street Improvements

Objective:

IDIS Activity: 7048 - Nebraska City | 14CIS003 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/04/2016

Description:

Financing:

General Administration for Nebraska City | 14CIS00320211026-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

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: NEBRASKA CITY

Grant Year: 2014

Project: 0069 - Nebraska City 14CIS003 Street Improvements

Objective: Create suitable living environments

IDIS Activity: 7049 - Nebraska City | 14CIS003 | Street Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2021

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 02/04/2016

Description:

Financing:

Funded Amount: \$160,577.47

Net Drawn: \$160,577.47

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,150

Total Population in Service Area: 2,150

Census Tract Percent Low / Mod: 56.20

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

2016 06/30/16-Environ review & RoF documents complete/submitted to DED; RoF approved 3/7/16. NE City signed engineering contract on 4/18/16 w/their City engineering firm-- JEO. City staff currently conducting the voluntary acquisition process for easements. 12/31/16-Extensionrequested/granted until 7/31/17. Acquisition nearly complete; Construction bid let & bids opened 12/16 w/ME Collins winning Contracting; SAM search conducted; project ahead of new schedule.

UGLG:

Grant Year: 2014

Project: 0093 - Ravenna 16PW007 Storm Sewers

Objective:

IDIS Activity: 7224 - Ravenna | 16PW007 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/10/2017

Description:

Financing:

General Administration for Ravenna | 16PW00720211026-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$22,500.00

Net Drawn: \$22,500.00

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0019 - Brunswick 16PP002 Comprehensive Plan/Zoning R

Objective:

IDIS Activity: 7257 - Brunswick | 16PP002 | general administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/07/2017

Description:

Financing:

General Administration for Brunswick | 16PP00220211026-JS-Admin Closeout because all funds drawn for General Admin

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:

Grant Year: 2014

Project: 0033 - Brownville 16TD001 Concert Hall renovations

Objective:

IDIS Activity: 7306 - Brownville | 16TD001 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/03/2017

Description:

Financing:

General Administration for Brownville | 16TD00120211026-JS-Admin Closeout because all funds drawn for General Admin

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:

Grant Year: 2014

Project: 0034 - Dawson County 16TD002 Fairgrounds renovations

Objective:

IDIS Activity: 7310 - Dawson County | 16TD002 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/31/2017

Description:

Financing:

General Administration for Dawson County | 16TD00220211026-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$4,000.00

Net Drawn: \$4,000.00

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: 2014

Project: 0039 - Fairbury 16HO36064 OOR

Objective:

IDIS Activity: 7337 - Fairbury | 16HO36064 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/14/2018

Description:

Financing:

General Administration for Fairbury | 16HO3606420211026-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$22,085.00

Net Drawn: \$22,085.00

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: COLUMBUS

Grant Year: 2014

Project: 0051 - Columbus 16CD101 PRR Housing and Infrastructu

Objective: Create suitable living environments

IDIS Activity: 7394 - Columbus | 16CD101 | construction management

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 03/02/2018

Description:

Financing:

Funded Amount: \$2,678.61

Net Drawn: \$2,678.61

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 6,825

Census Tract Percent Low / Mod: 55.00

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: 2014

Project: 0052 - Fremont Senior Center Library ROR Housing

Objective: Create suitable living environments

IDIS Activity: 7402 - Fremont | 16CD102 | removal of architectural barriers

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2021

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

National Objective: LMC

Initial Funding Date: 03/05/2018

Description:

Financing:

Funded Amount: \$91,627.36

Net Drawn: \$91,627.36

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,100

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	7875
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	7,875
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	4,515
Non Low Moderate	0	0	0	3,360
Total	0	0	0	7,875
Percent Low/Mod	0.0%	0.0%	0.0%	57%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018 06/30/18-ROF rec'd. City Staff preparing project bid docs; Library staff determined that bathroom ADA improvements not feasible because Library renovation plan would relocate restrooms.

UGLG:

Grant Year: 2014

Project: 0053 - Kearney 16CD103 ADA Sidewalk Improvements

Objective:

IDIS Activity: 7407 - Kearney | 16CD103 | general administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/27/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/05/2018

Description:

Financing:

General Administration for Kearney | 16CD10320211027-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

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: NORFOLK

Grant Year: 2014

Project: 0055 - Norfolk 16CD105 Infrastructure Improvements

Objective: Create suitable living environments

IDIS Activity: 7415 - Norfolk | 16CD105 | street improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/27/2021

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 03/05/2018

Description:

Financing:

The Project generally involves implementing a comprehensive predevelopment plan to improve low-to-moderate income residential neighborhoods in Norfolk, Nebraska.

Funded Amount: \$313,035.00

Net Drawn: \$313,035.00

The Project activities generally involving street, sidewalk, and infrastructure improvements along Braash Avenue.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 5,830

Total Population in Service Area: 5,830

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017	012/31/17-NoA rec'd 11/8/17; Gen Admin contract executed 12/05/17; Grant Contract executed 12/19/17. Started to prepare Special Conditions ROF docs & ERR.
2018	06/30/18-Engin contract awarded to JEO; design begun. Grant Admin monitoring project; project on schedule. 12/31/18-JEO completing design of Braasch Ave and in process of putting the construction bid documents. Grant Admin monitoring project; on schedule.
2019	06/30/19-JEO completed design of Braasch Av & bid docs for 2019 construction date; 2nd round published w/2020 const date. 2 bids rec'd/Penro hired. Grant Admin monitoring proj. Behind schedule/needs extension. 12/31/2019-JEO completed design & PENRO hired as contractor for Braasch Ave project. Construction began in 2019. Grant admin monitoring project.

2020

06/30/20-Penro hired as contractor for Braasch Av project; construction begun 2020. Admin/mgr monitor; extension will need to be filed.
11/20/20-Construction complete; all funds used for street construction & mgt. No extension needed. Final Report rec'd 2/2/21 TMc
2/25/21 Admin Close IDIS # 7416-Const Mgt by TMc per Steve C
10/27/2021 - JS - Admin Closeout of IDIS Activity 7415 as Final Report received by DED on 1/6/2021.

UGLG:

Grant Year: 2014

Project: 0066 - Hubbell 16WW002 Water System Improvement

Objective:

IDIS Activity: 7528 - Hubbell | 16WW002 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/05/2018

Description:

Financing:

General Administration for Hubbell | 16WW002 | WaterSewer Improvements

Funded Amount: \$13,600.00

Net Drawn: \$13,600.00

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: 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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: KEARNEY

Grant Year: 2014

Project: 0017 - Kearney Sidewalks and ADA Ramps

Objective: Create suitable living environments

IDIS Activity: 7628 - Kearney | 16CD203 | Public Facilities - Sidewalks

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/27/2021

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMA

Initial Funding Date: 11/29/2018

Description:

Financing:

The Project generally involves implementing a comprehensive predevelopment plan that will improve specified low- to moderate-income residential neighborhoods in Kearney, Nebraska.

Funded Amount: \$35,545.12

Net Drawn: \$35,545.12

Balance: \$0.00

Proposed Accomplishments:

People (General) : 797

Total Population in Service Area: 797

Census Tract Percent Low / Mod: 70.20

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

2018	012/31/18-Project rec'd NOA; City procured Gen Admin; Gen Admin proceeded to set up files.
2019	06/30/19-ROF & Envir Clearance rec'd. Admin performed file maint, prepared reports & drawdowns. 12/31/19-Survey & design completed by engineer. Plans/specs approved & project went out for bids. Gen Admin maintained files/reports & drawdowns.
2020	06/30/20-Const contract awarded; pre-const mtg held; const began. Gen Admin files/reports/draws down. Payrolls reviewed & labor compliance officer acts. 12/31/20-Construction completed. Labor Standards enforced w/Davis Bacon compliance. Gen Admin prepared all closeout docs. Final Report Rec'd. TMC 10/27/2021 - JS - Activity Administratively Closed, Final Project Status Report Received by DED 1/11/2021

UGLG: O'NEILL

Grant Year: 2014

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7690 - O'Neill | 18HO32062 | 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: 01/08/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$73,775.46

Net Drawn: \$73,775.46

Balance: \$0.00

The projectprogram consists of assisting housing units located, or to be located, in O'Neill, Nebraska. Other activity(ies): O'Neill | 18HO32062 | General Administration 7689 18HO3206201810000O'Neill | 18HO32062 | Housing Management 7691 18HO3206205800001O'Neill | 18HO32062 | Housing Management - Lead Based Paint 7692 18HO3206205800002

Proposed Accomplishments:

Housing Units : 9

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:	8	0	0	0	8	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	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	6	0	6	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	012/31/18-NOA dated 12/10/18. Special Conditions, ERR and ROF are in process.
2021	02021-06-30 JS PSR Rehabilitation of 8 homes is underway. As of 6/30/2021, rehabilitation has been completed on 2 homes.
2020	2021-12-31 JS PSR Completion of Rehabilitation on 6 homes in O'Neill, Nebraska. 06/30/20-Marketing has led to 5 apps; 2 w/activities started; 1 pending review; 2 pending approval. 12/31/20-11 apps rec'd; 8 approved; other 3 disqualified. 2 apps pending approval. Bids rec'd so rehab work begun on contracts that were issued.
2019	0Special Conditions and ERR completed by 2-20-19. Additional changes and requirements were requested by DED, which delayed Release of Funds. ROF was received 7-5-19 12/31/19-More marketing has been done leading to 5 apps to date. Apps include 2 apps pending work write-ups; two pending approval and one pending inspection.

UGLG: GREELEY

Grant Year: 2014

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: Open

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, distribution lines, and a pressure valve system for Greeley, Nebraska. Greeley | 19WW002 | General Administration 7937
 19WW00201810000Greeley | 19WW002 | Construction Management 7939
 19WW00203800000

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		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

- 2019 012/31/19-Spec Conditions were completed & ROF issued 10/28/19. Admin maintained files, reports & drawdowns.
- 2021 02021-06-30 | JS | PSR | Construction activities are progressing and work began on the new well and water main improvements. The General Administrator continued to work on required reporting and complete drawdowns as needed for submission to DED. Labor Compliance officer reviewed payrolls to ensure all Davis-Bacon Compliance.

2021-12-31 | JS | PSR | Work on the well and water main have been completed and design is finishing up for the water treatment plan. General Administrator continued to work on reporting and completing drawdowns as needed for submission to DED. Labor Compliance officer reviewed payrolls to ensure all DBRA compliance.

2020

06/30/20-Gen Admin maintained files, reports & drawdowns. Plans/specs completed & project went to bid. Village will rebid due to budget limitations. Smaller bid packages considered; set to rebid July 1 2020.
12/31/20-Admin files, reports, drawdowns. Village rebid due to lower budget. New bid date: July 1. Two components(distribution & meters) initiated & completed construction. Labor Compliance Officer reviewed Payroll.

UGLG: LAUREL

Grant Year: 2014

Project: 0005 - 2019 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 7987 - Laurel | 19DTR104 | 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: SBA

, -

Initial Funding Date: 12/13/2019

Description:

Financing:

The Project generally involves downtown street and sidewalk improvements for Laurel, Nebraska. Other activities: Laurel | 19DTR104 | general admin 7986

Funded Amount: \$1,358.23

19DTR10401810000Laurel | 19DTR104 | construction management 7988

Net Drawn: \$1,358.23

19DTR10403800000Laurel | 19DTR104 | removal of architectural barriers 7989

Balance: \$0.00

19DTR10404900000

Proposed Accomplishments:

People (General) : 1,111

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

2019	012/31/19-NOA rec'd 11/21/19; Gen Admin contract executed 12/05/19; Grant contract executed on 12/05/19; working on special conditions for ROF &ERR.
2021	02021-06-30 JS PSR Construction Management
2020	2021-12-31 JS PSR During this project period, substantial completion of the project has been completed. An extension was requested to complete the landscaping and striping in the spring of 2022 06/30/20-Special Conditions for ROFs & ERR submitted to DED. City procured JEO/design begun. On schedule. 12/31/20-Design completed & contractor bid-letting in process. On schedule.

UGLG: LAUREL

Grant Year: 2014

Project: 0005 - 2019 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 7989 - Laurel | 19DTR104 | removal of architectural barriers

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMC

Initial Funding Date: 12/13/2019

Description:

Financing:
 Funded Amount: \$4,195.75
 Net Drawn: \$4,195.75
 Balance: \$0.00

The Project generally involves downtown street and sidewalk improvements for Laurel, Nebraska. Other activities: Laurel | 19DTR104 | general admin 7986
 19DTR10401810000Laurel | 19DTR104 | street improvements 7987
 19DTR10402300000Laurel | 19DTR104 | construction management 7988
 19DTR10403800000

Proposed Accomplishments:

People (General) : 250
 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

2019 012/31/19-NOA rec'd 11/21/19; Gen Admin contract executed 12/05/19; Grant contract executed on 12/05/19; working on special conditions for ROF &ERR.

2020 012/31/20-Design completed & contractor bid-letting in process. On schedule.

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

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. Other activities: Martinsburg | 19WW004 | Water Improvements 8062 19WW00403000000 Martinsburg | 19WW004 | Construction Management 8063 19WW00403800000

Funded Amount: \$9,450.00

Net Drawn: \$9,450.00

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: 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

Description:

Financing:
 Funded Amount: \$17,460.67
 Net Drawn: \$17,460.67
 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. Other activities: Martinsburg | 19WW004 | General Administration 8061 19WW00401810000 Martinsburg | 19WW004 | Construction Management 8063 19WW00403800000

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

2020 012/31/20-Project Engineer completed design for WW project. Project on schedule.

2021 02021-06-30 | JS | PSR | Project engineering continues, as does project monitoring and grant administration.

2021-12-31 | JS | PSR | The project design has been completed, and the Village Engineer put the project out for bid. Due to the skyrocketing material costs since the Covid-19 pandemic, bids came in too high to be accepted, but bids will be sent out again. This has put the project behind schedule. A contract extension is being prepared.

UGLG: CRAWFORD

Grant Year: 2014

Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 8092 - Crawford | 19WW006 | Water & Sewer Improvements

Outcome: Availability/accessibility

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

Description:

Financing:

The grant will be used to fund the Project as detailed in the Application, which generally involves the replacement of undersized water distribution mains, hydrants, and valves.

Funded Amount: \$6,214.00

Net Drawn: \$6,214.00

Balance: \$0.00

The improvements also provide for adequate water flow for the City's fire protection.

Proposed Accomplishments:

People (General) : 1,090

Total Population in Service Area: 1,090

Census Tract Percent Low / Mod: 52.70

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	02021-06-30 JS PSR The project was bid and the Bid was awarded to Paul Reed construction for the all phases of the project except the water meters which will be rebid after no qualified bids were received. The project was started with the replacement of a sewer line that was failing and was costing the community a great deal in repair cost.
2020	2021-12-31 JS PSR Work on the new water lines has started and is progressing on schedule to be completed to February of 2022. The Water meter portion of the project is currently behind schedule do to the fact of not being able to get the water meters from the supplier. 06/30/20-Rec's ROF on 7/20/20. Project on schedule. 12/31/20-For this next reporting period, final plans will have been developed and approved and the project will be put out for bid.

UGLG: CRAWFORD

Grant Year: 2014

Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 8093 - Crawford | 19WW006 | Construction Management

Outcome: Availability/accessibility

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

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 100

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 2014

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

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 12/28/2020

Description:

Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

The Project generally involves Downtown Revitalization activities, including commercial rehabilitation of buildings, clearance and demolition, and sidewalksstreets in Stanton, Nebraska.Other Activity(ies)Stanton | 20DTR007 | General Administration 8210 20DTR00701810000Stanton | 20DTR007 | Demolition & Clearance 8211 20DTR00700300000Stanton | 20DTR007 | Sidewalks 8212 20DTR00702300000Stanton | 20DTR007 | Removal of Architectural Barriers 8213 20DTR00704900000

Proposed Accomplishments:

Businesses : 23
 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 02021-06-30 | 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 Award were sent out to 25 businesses. 24 businesses were environmentally cleared during the Tier II process, and 15 pre-construction conferences have been conducted. Project activities have begun at three businesses, and wage interviews and site visits have been conducted at those businesses, all per the performance plan. The project is currently on schedule.
- 2021-12-31 | JS | PSR | Work on LMC project activities is expected to begin in the spring of 2022. The projects are expected to be completed prior to the contract end dates.
- 2021-12-31 | JS | PSR | Project activities have continued, and four businesses have rehab completed during this period. Wage interviews and site visits have been conducted at said businesses, all per the performance plan. The project is currently on schedule.

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

Balance: \$0.00

The Project generally involves street improvements - specifically N street from 3rd street to 7th street, and 3rd and 4th street west of N street in Milligan, Nebraska. Other activity(ies): Milligan | 20PW008 | Streets 8287 20PW00802300000

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: 0007 - Newman Grove 15PW011 Street Improvements

Objective:

IDIS Activity: 7027 - Newman Grove | 15PW011 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/20/2016

Description:

Financing:

General Administration for Newman Grove | 15PW01120211026-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$8,968.30

Net Drawn: \$8,968.30

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: 2015

Project: 0008 - CDBG 2015 STATE ADMINISTRATION

Objective:

IDIS Activity: 7029 - Nebraska | CDBG15AD | 2015 CDBG State Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 12/08/2015

Description:

Financing:

General Administration for State of Nebraska 2015 Funds20211026-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$383,920.06

Net Drawn: \$383,920.06

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: 0014 - Talmage 15HO16072 OOR

Objective:

IDIS Activity: 7058 - Talmage | 15HO16072 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/16/2016

Description:

Financing:

General Administration for Talmage | 15HO16072 20211026-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$16,000.00

Net Drawn: \$16,000.00

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: 2015

Project: 0015 - Butte 15HO32068 OOR

Objective:

IDIS Activity: 7061 - Butte | 15HO32068 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/20/2016

Description:

Financing:

General Administration for Butte | 15HO3206820211026-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$12,000.00

Net Drawn: \$12,000.00

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: 2015

Project: 0048 - Ohioa 16WW001 Water/Sewer Improvements

Objective:

IDIS Activity: 7226 - Ohioa | 16WW001 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/14/2017

Description:

Financing:

General Administration for Ohioa | 16WW00120211026-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$22,000.00

Net Drawn: \$22,000.00

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: 2015

Project: 0019 - Brunswick 16PP002 Comprehensive Plan/Zoning R

Objective:

IDIS Activity: 7257 - Brunswick | 16PP002 | general administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/07/2017

Description:

Financing:

General Administration for Brunswick | 16PP00220211026-JS-Admin Closeout because all funds drawn for General Admin

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:

Grant Year: 2015

Project: 0053 - Village of Brownville, 15DTR107, Phase II

Objective:

IDIS Activity: 7272 - Brownville | 15DTR107 | General Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/14/2018

Description:

Financing:

General Administration for Brownville | 15DTR10720211026-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

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: BROWNVILLE

Grant Year: 2015

Project: 0053 - Village of Brownville, 15DTR107, Phase II

Objective: Create economic opportunities

IDIS Activity: 7273 - Brownville | 15DTR107 | Commercial Rehab

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/06/2021

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/14/2018

Description:

Financing:

Funded Amount: \$204,500.00

Net Drawn: \$204,500.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 100

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	1010/20/20-Project complete. Final report rec'd 2/5/21; entered 3/5/21 by TMc 12/6/2021-Admin Closeout-JS
2017	06/30/17-Village signed contract w/DED & Gen admin contract w/SENDD. Grantee working toward ROF; project on schedule w/no amendments or extensions granted.
2018	06/30/18-Pub Fac: Construction is underway. Comm Rehab: Village will completea tier 2 Environ Evaluation for each property; sign MOU's & hold pre-const mtgs w/contractors. Comm Rehab const underway. 12/31/18-PubFac:Const underway. CommRehab: Project behind schedule & contract extension to June 22, 2019 has been requested.

UGLG:

Grant Year: 2015

Project: 0033 - Brownville 16TD001 Concert Hall renovations

Objective:

IDIS Activity: 7306 - Brownville | 16TD001 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/03/2017

Description:

Financing:

General Administration for Brownville | 16TD00120211026-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

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:

Grant Year: 2015

Project: 0034 - Dawson County 16TD002 Fairgrounds renovations

Objective:

IDIS Activity: 7310 - Dawson County | 16TD002 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/31/2017

Description:

Financing:

General Administration for Dawson County | 16TD00220211026-JS-Admin Closeout because all funds drawn for General Admin

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:

Grant Year: 2015

Project: 0036 - North Platte, OOR

Objective:

IDIS Activity: 7326 - North Platte | 16HO33066 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/14/2018

Description:

Financing:

General Administration for North Platte | 16HO3306620211026-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$39,750.00

Net Drawn: \$39,750.00

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: NORTH PLATTE

Grant Year: 2015

Project: 0036 - North Platte, OOR

Objective: Provide decent affordable housing

IDIS Activity: 7327 - North Platte | 16HO33066 | Housing Rehabilitation

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2021

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/14/2018

Description:

Financing:

Funded Amount: \$283,393.00

Net Drawn: \$283,393.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 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:	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:	11		0		11		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	7	0	7	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	12	0	12	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	012/31/19-housing Admin reviewed/awarded apps. Continued income determinations & property eligibility, processed claims and prepared reports. Reviewed bids from contractors. Gen Admin maintained files, prepared & submitted reports & drawdowns.
2020	06/30/20-Hs Admin reviewed/awarded apps; cont'd income determinations; eligibility, claims & prepared reports. Hs Admin performed home inspections. Reviewed contractor bids. Gen Admin filed; prepared/submitted reports & drawdowns.
2016	12/31/20-Hs Admin inspected homes & ensured all contractor work completed to standards. GenAdmin filed, prepared, submitted files & drawdowns. 0\$0.00

UGLG: NORTH PLATTE

Grant Year: 2015

Project: 0036 - North Platte, OOR

Objective: Provide decent affordable housing

IDIS Activity: 7328 - North Platte | 16HO33066 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2021

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 03/14/2018

Description:

Financing:

Funded Amount: \$46,234.00

Net Drawn: \$46,234.00

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: GOTHENBURG

Grant Year: 2015

Project: 0037 - Gothenburg 16HO33067 OOR

Objective: Provide decent affordable housing

IDIS Activity: 7331 - Gothenburg | 16HO33067 | 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: 03/09/2018

Description:

Financing:

The CDBG Funds will be used to provide owner-occupied housing rehabilitation assistance to low-to-moderate income Nebraskans.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

The projectprogram consists of assisting housing units located, or to be located, in Gothenburg, Nebraska.Gothenburg | 16HO33067 | General Administration 7329 16HO3306701810000Gothenburg | 16HO33067 | Housing Rehabilitation 7330 16HO3306705300000

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: 2015

Project: 0039 - Fairbury 16HO36064 OOR

Objective:

IDIS Activity: 7337 - Fairbury | 16HO36064 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/14/2018

Description:

Financing:

General Administration for Fairbury | 16HO3606420211026-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$11,040.00

Net Drawn: \$11,040.00

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: 2015

Project: 0058 - Chappell 17DTR101 Sidewalk Improvements

Objective:

IDIS Activity: 7425 - Chappell | 17DTR101 | general admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/27/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2018

Description:

Financing:

General Administration for Chappell | 17DTR101 20211027-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$27,000.00

Net Drawn: \$27,000.00

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: 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: KEARNEY

Grant Year: 2015

Project: 0017 - Kearney Sidewalks and ADA Ramps

Objective: Create suitable living environments

IDIS Activity: 7628 - Kearney | 16CD203 | Public Facilities - Sidewalks

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/27/2021

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMA

Initial Funding Date: 11/29/2018

Description:

Financing:

The Project generally involves implementing a comprehensive predevelopment plan that will improve specified low- to moderate-income residential neighborhoods in Kearney, Nebraska.

Funded Amount: \$16,667.10

Net Drawn: \$16,667.10

Balance: \$0.00

Proposed Accomplishments:

People (General) : 797

Total Population in Service Area: 797

Census Tract Percent Low / Mod: 70.20

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

2018	012/31/18-Project rec'd NOA; City procured Gen Admin; Gen Admin proceeded to set up files.
2019	06/30/19-ROF & Envir Clearance rec'd. Admin performed file maint, prepared reports & drawdowns. 12/31/19-Survey & design completed by engineer. Plans/specs approved & project went out for bids. Gen Admin maintained files/reports & drawdowns.
2020	06/30/20-Const contract awarded; pre-const mtg held; const began. Gen Admin files/reports/draws down. Payrolls reviewed & labor compliance officer acts. 12/31/20-Construction completed. Labor Standards enforced w/Davis Bacon compliance. Gen Admin prepared all closeout docs. Final Report Rec'd. TMC 10/27/2021 - JS - Activity Administratively Closed, Final Project Status Report Received by DED 1/11/2021

UGLG:

Grant Year: 2015

Project: 0001 - 2018 CDBG OOR

Objective:

IDIS Activity: 7689 - O'Neill | 18HO32062 | 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: 01/08/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$3,220.00

Net Drawn: \$3,220.00

Balance: \$0.00

The projectprogram consists of assisting housing units located, or to be located, in O'Neill, Nebraska. Other activity(ies): O'Neill | 18HO32062 | Housing Rehabilitation 7690 18HO3206205300000O'Neill | 18HO32062 | Housing Management 7691 18HO3206205800001O'Neill | 18HO32062 | Housing Management - Lead Based Paint 7692 18HO3206205800002

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: O'NEILL

Grant Year: 2015

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7690 - O'Neill | 18HO32062 | 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: 01/08/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$3,659.27

Net Drawn: \$3,659.27

Balance: \$0.00

The projectprogram consists of assisting housing units located, or to be located, in O'Neill, Nebraska. Other activity(ies): O'Neill | 18HO32062 | General Administration 7689 18HO3206201810000O'Neill | 18HO32062 | Housing Management 7691 18HO3206205800001O'Neill | 18HO32062 | Housing Management - Lead Based Paint 7692 18HO3206205800002

Proposed Accomplishments:

Housing Units : 9

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:	8	0	0	0	8	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	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	6	0	6	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	012/31/18-NOA dated 12/10/18. Special Conditions, ERR and ROF are in process.
2021	02021-06-30 JS PSR Rehabilitation of 8 homes is underway. As of 6/30/2021, rehabilitation has been completed on 2 homes. 2021-12-31 JS PSR Completion of Rehabilitation on 6 homes in O'Neill, Nebraska.
2020	06/30/20-Marketing has led to 5 apps; 2 w/activities started; 1 pending review; 2 pending approval. 12/31/20-11 apps rec'd; 8 approved; other 3 disqualified. 2 apps pending approval. Bids rec'd so rehab work begun on contracts that were issued.
2019	0Special Conditions and ERR completed by 2-20-19. Additional changes and requirements were requested by DED, which delayed Release of Funds. ROF was received 7-5-19 12/31/19-More marketing has been done leading to 5 apps to date. Apps include 2 apps pending work write-ups; two pending approval and one pending inspection.

UGLG: O'NEILL

Grant Year: 2015

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7691 - O'Neill | 18HO32062 | 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: 01/08/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$11,435.00

Net Drawn: \$11,435.00

Balance: \$0.00

The projectprogram consists of assisting housing units located, or to be located, in O'Neill, Nebraska. Other activity(ies): O'Neill | 18HO32062 | General Administration 7689 18HO3206201810000O'Neill | 18HO32062 | Housing Rehabilitation 7690 18HO3206205300000O'Neill | 18HO32062 | Housing Management - Lead Based Paint 7692 18HO3206205800002

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: O'NEILL

Grant Year: 2015

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7692 - O'Neill | 18HO32062 | 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: 01/08/2019

Description:

Financing:
 Funded Amount: \$6,780.00
 Net Drawn: \$6,780.00
 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 O'Neill, Nebraska.Other activity(ies):O'Neill | 18HO32062 | General Administration 7689
 18HO3206201810000O'Neill | 18HO32062 | Housing Rehabilitation 7690
 18HO3206205300000O'Neill | 18HO32062 | Housing Management 7691
 18HO3206205800001

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: 0001 - 2018 CDBG OOR

Objective:

IDIS Activity: 7693 - Ogallala | 18HO33058 | 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: 01/08/2019

Description:

Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 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 Ogallala, Nebraska. Other activity(ies):Ogallala | 18HO33058 | Housing Rehabilitation 7694 18HO3305805300000Ogallala | 18HO33058 | Housing Management 7695 18HO3305805800001Ogallala | 18HO33058 | Housing Management- Lead Based Paint 7696 18HO3305805800002

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: COZAD

Grant Year: 2015

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7700 - Cozad | 18HO33060 | 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: 01/08/2019

Description:

Financing:
 Funded Amount: \$452.58
 Net Drawn: \$452.58
 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 Cozad, Nebraska (the Project or the Program). Cozad | 18HO33060 | General Administration 7697 18HO3306001810000Cozad | 18HO33060 | Housing Rehabilitation 7698 18HO3306005300000Cozad | 18HO33060 | Housing Management 7699 18HO3306005800001

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: AUBURN

Grant Year: 2015

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7714 - Auburn | 18HO36067 | 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: 01/08/2019

Description:

Financing:
 Funded Amount: \$76,146.51
 Net Drawn: \$76,146.51
 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 Auburn, Nebraska. Auburn | 18HO36067 | General Administration 7713
 18HO3606701810000Auburn | 18HO36067 | Housing Management 7715
 18HO3606705800001Auburn | 18HO36067 | Housing Management - Lead Based Paint 7716
 18HO3606705800002

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:	20	0	0	0	20	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	20	0	0	0	20	0	0
Female-headed Households:	9		0		9		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	8	0	8	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	20	0	20	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	012/31/19-Provided Spec Cond; ERR & ROF docs. contracts executed for Gen Admin & Hs Mgt Program Outreach to collect full apps from pre-apps sent out. App Eligibility & verification is in progress. Program marketing, reporting & app intake. Also, 7 homes inspected w/completed work write-ups.
2021	02021-06-30 JS PSR OOR: program has completed 0 household were completed this period. We filed for a 6 month extension due to covid 19. Housing Management: We have completed review of 3 applications this reporting period. 2021-12-31 JS PSR "OOR: Program has completed 4 household rehabilitations. We filed for a 6 month extension due to Covid 19. Housing Management: Completed review of 3 applications this reporting period."
2020	06/30/2020-Currently have completed 6 projects. 15 inspected. Plenty of apps to finish program/meet goal. 2nd Public Hearing held this period.

UGLG: AUBURN

Grant Year: 2015

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7715 - Auburn | 18HO36067 | 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: 01/08/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$7,356.75

Net Drawn: \$7,356.75

Balance: \$0.00

The projectprogram consists of assisting housing units located, or to be located, in Auburn, Nebraska. Auburn | 18HO36067 | General Administration 7713
 18HO3606701810000Auburn | 18HO36067 | Housing Rehabilitation 7714
 18HO3606705300000Auburn | 18HO36067 | Housing Management - Lead Based Paint 7716
 18HO3606705800002

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: AUBURN

Grant Year: 2015

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7716 - Auburn | 18HO36067 | 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: 01/08/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$13,130.00

Net Drawn: \$13,130.00

Balance: \$0.00

The projectprogram consists of assisting housing units located, or to be located, in Auburn, Nebraska. Auburn | 18HO36067 | General Administration 7713
 18HO3606701810000Auburn | 18HO36067 | Housing Rehabilitation 7714
 18HO3606705300000Auburn | 18HO36067 | Housing Management 7715
 18HO3606705800001

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: 2015

Project: 0007 - 2018 CDBG DTR

Objective:

IDIS Activity: 7717 - Pierce | 18DTR102 | 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: 01/07/2019

Description:

Financing:

The Project generally involves downtown revitalization activities for Pierce, Nebraska. Other activity(ies): Pierce | 18DTR102 | construction management 7718 18DTR10203800000 Pierce | 18DTR102 | removal of architectural barriers 7719 18DTR10204900000

Funded Amount: \$48.32

Net Drawn: \$48.32

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: NEBRASKA CITY

Grant Year: 2015

Project: 0012 - 2018 CDBG TD

Objective: Create economic opportunities

IDIS Activity: 7745 - Nebraska City | 18TD002 | Public Facilities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/07/2022

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: LMC

Initial Funding Date: 03/04/2019

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$73,408.14

Net Drawn: \$73,408.14

Balance: \$0.00

The Project generally involves the reconstruction of the Veterans Memorial Building in Nebraska City to remove architectural barriers and materials that restrict the accessibility opportunity for persons with disabilities.

Proposed Accomplishments:

Businesses : 1

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	924
Black/African American:	0	0	0	0	0	0	1
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	12
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	58
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	995
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	507
Non Low Moderate	0	0	0	488
Total	0	0	0	995
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021 02022-06-07 | JS | Admin Closeout

2019 0\$0.00

UGLG: NEBRASKA CITY

Grant Year: 2015

Project: 0012 - 2018 CDBG TD

Objective: Create economic opportunities

IDIS Activity: 7748 - Nebraska City | 18TD002 | Architectural Barrier Removal

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/07/2022

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

National Objective: LMC

Initial Funding Date: 03/04/2019

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$24,550.02

Net Drawn: \$24,550.02

Balance: \$0.00

The Project generally involves the reconstruction of the Veterans Memorial Building in Nebraska City to remove architectural barriers and materials that restrict the accessibility opportunity for persons with disabilities.

Proposed Accomplishments:

People (General) : 1,787

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	1755
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	20
American Indian/Alaskan Native:	0	0	0	0	0	0	4
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	8
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,787
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	914
Non Low Moderate	0	0	0	873
Total	0	0	0	1,787
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	02022-06-07 JS Admin Closeout
2019	0\$0.00

UGLG: FREMONT

Grant Year: 2015

Project: 0008 - 2018 CDBG PP

Objective: Create suitable living environments

IDIS Activity: 7877 - Fremont | 18PP005 | Planning

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/18/2021

Matrix Code: State Planning ONLY (20A)

Location:

National Objective: LMA

Initial Funding Date: 08/20/2019

Description:

Financing:

The evaluation plan includes assessing the existing levee's condition and determine the feasibility and costs of modification to address the levee integrity.

Funded Amount: \$150.00

Net Drawn: \$150.00

Setting recommendations for short and long term levee improvements.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,065

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

2020 012/31/20-City of Fremont & Village of Inglewood to undertake fair housing actions during grant period to meet affirmative action requirements: display fair housing info; Long Term Recovery case mgrs to provide info to clients; United Way to inform clients; hazard mitigation info to public on 9/11/2019.

10/18/2021 - Activity Administratively Closed because all funds drawn - JS

2021-12-21 | JS | Final PSR | The project was completed.

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: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 10/24/2019

Description:

Financing:
 Funded Amount: \$58,335.21
 Net Drawn: \$58,335.21
 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, distribution lines, and a pressure valve system for Greeley, Nebraska. Greeley | 19WW002 | General Administration 7937
 19WW00201810000Greeley | 19WW002 | Construction Management 7939
 19WW00203800000

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	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 012/31/19-Spec Conditions were completed & ROF issued 10/28/19. Admin maintained files, reports & drawdowns.
- 2021 02021-06-30 | JS | PSR | Construction activities are progressing and work began on the new well and water main improvements. The General Administrator continued to work on required reporting and complete drawdowns as needed for submission to DED. Labor Compliance officer reviewed payrolls to ensure all Davis-Bacon Compliance.

2021-12-31 | JS | PSR | Work on the well and water main have been completed and design is finishing up for the water treatment plan. General Administrator continued to work on reporting and completing drawdowns as needed for submission to DED. Labor Compliance officer reviewed payrolls to ensure all DBRA compliance.

2020

06/30/20-Gen Admin maintained files, reports & drawdowns. Plans/specs completed & project went to bid. Village will rebid due to budget limitations. Smaller bid packages considered; set to rebid July 1 2020.
12/31/20-Admin files, reports, drawdowns. Village rebid due to lower budget. New bid date: July 1. Two components(distribution & meters) initiated & completed construction. Labor Compliance Officer reviewed Payroll.

UGLG: WESTON

Grant Year: 2015

Project: 0007 - 2019 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7980 - Weston | 19PW018 | 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: 12/05/2019

Description:

Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

The Project generally involves street improvements for the Village of Weston, Nebraska. Other activity(ies): Weston | 19PW018 | General Administration 7978 19PW01801810000 Weston | 19PW018 | Street Improvements 7979 19PW01802300000

Proposed Accomplishments:

People (General) : 0
 Total Population in Service Area: 335
 Census Tract Percent Low / Mod: 58.20

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: WOOD RIVER
 Grant Year: 2015
 Project: 0005 - 2019 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 8000 - Wood River | 19DTR108 | removal of architectural barriers 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: 12/13/2019

Description:

Financing:
 Funded Amount: \$41,185.19
 Net Drawn: \$41,185.19
 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 downtown revitalization activities, including streetscape improvements and commercial rehabilitation for Wood River, Nebraska. Other activity(ies): Wood River | 19DTR108 | public facilities 7997 19DTR10800700000 Wood River | 19DTR108 | general admin 7998 19DTR10801810000 Wood River | 19DTR108 | construction management 7999 19DTR10803800000 Wood River | 19DTR108 | Commercial Rehab 8001 19DTR10805900000

Proposed Accomplishments:

People (General) : 263
 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	263
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	263
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	135
Non Low Moderate	0	0	0	128
Total	0	0	0	263
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2021	0\$0.00

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

Description:

Financing:

Funded Amount: \$2,770.00

Net Drawn: \$2,770.00

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: 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

Balance: \$0.00

The projectprogram consists of assisting housing units located, or to be located, in Wahoo, Nebraska. Other activity(ies): Wahoo | 19HO16103 | General Administration 8020 19HO1610301810000 Wahoo | 19HO16103 | Housing Management 8022 19HO1610305800001 Wahoo | 19HO16103 | Housing Management - Lead Based Paint 8023 19HO1610305800002

Proposed Accomplishments:

Housing Units : 20

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:	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	100%	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

2021	<p>02021-06-30 JS PSR Applications continue to be received and processed. Applicant Eligibility and verification continues, with several homeowners currently close to full approval. Twelve homes have been inspected. Lead-based paint testing continues. Program marketing and reporting continue. Bids have been received, many reached approval and contract. Due to Covid, we have not fully completed any projects, as we could only inspect exterior work needed during the peak of the pandemic. We should see a significant jump in completion next reporting period. Applications continue to be received and processed. Applicant Eligibility and verification continues, with several homeowners currently close to full approval. Twelve homes have been inspected. Lead-based paint testing continues. Program marketing and reporting continue. Bids have been received, many reached approval and contract. Due to Covid, we have not fully completed any projects, as we could only inspect exterior work needed during the peak of the pandemic. We should see a significant jump in completion next reporting period.</p> <p>2021-12-31 JS PSR Applications continue to be received and processed, though we have an acceptable number of applicants. Applicant Eligibility and verification continues, with several homeowners currently close to full approval. During this reporting period one house has been fully completed. Seventeen homes have been inspected & three more are having theirs scheduled. Lead-based paint testing continues. Program marketing and reporting continue. Bids have been received, many reached approval and contract. Due to Covid, we are not fully completing projects, as we could only inspect exterior work needed during the peak of the pandemic. We should see a significant jump in completion once contractors are more available to bid jobs.</p>
2020	<p>06/30/20-Provided Spec Cond; ERR & ROF docs. Contracts executed for Admin & Hs Mgt. App eligibility & verification in progress. Marketing, reporting & app intake occurring. No homes inspected.</p> <p>12/31/20-Apps rec'd; processed; eligibility & verification continues w several homeowners close to full approval. 6 homes inspected; mkt & lead-based paint testing being done; bids rec'd/pending approval & contract.</p>

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 low to moderate income Nebraskans.

Funded Amount: \$11,489.50

Net Drawn: \$11,489.50

Balance: \$0.00

The projectprogram consists of assisting housing units located, or to be located, in Wahoo, Nebraska. Other activity(ies): Wahoo | 19HO16103 | General Administration 8020 19HO1610301810000 Wahoo | 19HO16103 | Housing Rehabilitation 8021 19HO1610305300000 Wahoo | 19HO16103 | Housing Management - Lead Based Paint 8023 19HO1610305800002

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: 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 low to moderate income Nebraskans.

Funded Amount: \$1,593.14

Net Drawn: \$1,593.14

Balance: \$0.00

The projectprogram consists of assisting housing units located, or to be located, in Fairbury, Nebraska Fairbury | 19HO36100 | Owner Occupied Rehabilitation 8025 19HO3610005300000Fairbury | 19HO36100 | Housing Management 8026 19HO3610005800001Fairbury | 19HO36100 | Housing Management - Lead Based Paint 8027 19HO3610005800002

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

Description:

Financing:
 Funded Amount: \$21,590.00
 Net Drawn: \$21,590.00
 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 Fairbury, Nebraska Fairbury | 19HO36100 | General Administration 8024
 19HO3610001810000Fairbury | 19HO36100 | Housing Management 8026
 19HO3610005800001Fairbury | 19HO36100 | Housing Management - Lead Based Paint 8027
 19HO3610005800002

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:	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:	1		0		1		

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	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

- 2020 006/30/2020-Zero houses completed construction. Inspections/construction to begin july.
12/31/20-Zero houses have completed construction. We have started receiving more applicants.
- 2019 012/31/19-Waiting on ROF.
- 2021 02021-06-30 | JS | PSR | 0 Houses have complete construction. We have since received more applications; have a project underway for completion.
2021-12-31 | JS | PSR | 1 House has completed construction. We have since received more applications & have several projects underway for completion.

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

Balance: \$0.00

The projectprogram consists of assisting housing units located, or to be located, in Fairbury, Nebraska Fairbury | 19HO36100 | General Administration 8024
19HO3610001810000Fairbury | 19HO36100 | Owner Occupied Rehabilitation 8025
19HO3610005300000Fairbury | 19HO36100 | Housing Management - Lead Based Paint 8027 19HO3610005800002

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: 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

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$2,415.00

Net Drawn: \$2,415.00

Balance: \$0.00

The projectprogram consists of assisting housing units located, or to be located, in Wymore, Nebraska. Other activity(ies): Wymore | 19HO36104 | Housing Rehabilitation 8033 19HO3610405300000 Wymore | 19HO36104 | Housing Management 8034 19HO3610405800001 Wymore | 19HO36104 | Housing Management - Lead Based Paint 8035 19HO3610405800002

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: 2015

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8033 - Wymore | 19HO36104 | 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: \$2,960.00

Net Drawn: \$2,960.00

Balance: \$0.00

The projectprogram consists of assisting housing units located, or to be located, in Wymore, Nebraska. Other activity(ies): Wymore | 19HO36104 | General Administration 8032 19HO3610401810000 Wymore | 19HO36104 | Housing Management 8034 19HO3610405800001 Wymore | 19HO36104 | Housing Management - Lead Based Paint 8035 19HO3610405800002

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:	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:	1		0		1		

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	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	012/31/19-Provided Spec Cond; ERR & ROF documents.
2021	02021-06-30 JS PSR OOR: Completed rehabilitation of 4 homes during the reporting period. Housing management: Completed review of 7 applications. Of these applications 4 have met the income qualification. Of these 2 are being evaluated for lead based paint. 2021-12-31 JS PSR OOR: During this reporting period we have started work on 4 new projects in the city of Wymore. Zero homes have been fully completed during this period. Housing Management: We have reviewed and verified 7 new applications in the city of Wymore OOR program.
2022	02022-06-30 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 homes are under construction currently.

2020

06/30/20-Provided Spec Cond; ERR & ROF docs; Sent full apps; start verification process of Apps.
12/31/20-4 inspections have been completed. All 4 have contracts; 1 is completed.

UGLG: WYMORE

Grant Year: 2015

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8035 - Wymore | 19HO36104 | 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: 12/17/2019

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

Balance: \$0.00

The projectprogram consists of assisting housing units located, or to be located, in Wymore, Nebraska. Other activity(ies): Wymore | 19HO36104 | General Administration 8032 19HO3610401810000 Wymore | 19HO36104 | Housing Rehabilitation 8033 19HO3610405300000 Wymore | 19HO36104 | Housing Management 8034 19HO3610405800001

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: 2015

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:

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-based paint test & risk assessmentsclearance in Falls City, Nebraska.Falls City | 20HO36032 | Housing Rehabilitation 8228 20HO3603205300000Falls City | 20HO36032 | Housing Management 8229 20HO3603205800001Falls City | 20HO36032 | Housing Management - Lead Based Paint 8230 20HO3603205800002

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: 2015

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:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 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-based paint test & risk assessmentsclearance in Falls City, Nebraska.Falls City | 20HO36032 | General Administration 8227 20HO3603201810000Falls City | 20HO36032 | Housing Rehabilitation 8228 20HO3603205300000Falls City | 20HO36032 | Housing Management - Lead Based Paint 8230 20HO3603205800002

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: WINNEBAGO
 Grant Year: 2015
 Project: 0015 - 2020 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 8296 - Winnebago | 20PW015 | Streets
 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: 12/28/2020
 Financing:
 Funded Amount: \$20,864.78
 Net Drawn: \$20,864.78
 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 Elm Street from Osborn Avenue south to Mercer Avenue; Maple Street from Waddell Avenue south to Mercer Avenue; Walnut Street from Wilson Avenue south to Matthewson Avenue; Waddell Avenue from Bluff Street east to Maple Street; Wilson Avenue from Bluff Street east to Walnut Street; and Matthewson Avenue from Bluff Street east to Walnut Street. Other activity(ies): Winnebago | 20PW015 | General Administration 8295 20PW01501810000

Proposed Accomplishments:
 People (General) : 890
 Total Population in Service Area: 890
 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	02021-06-30 JS PSR The engineer has completed more than 90% of all project designs. The project is currently on schedule.
	2021-12-31 JS PSR The engineer has completed project design, and a contractor has been awarded through the bidding and procurement process, per the grantee performance plan.
2020	0Notification of Award was received. CDBG general administration contract with NENEDD was prepared but not executed. CDBG grant contract was signed and emailed to NDED

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

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: 03/19/2021

Description:

Financing:

Funded Amount: \$303,000.00

Net Drawn: \$252,340.11

Balance: \$50,659.89

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	4
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4
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	1
Non Low Moderate	0	0	0	2
Total	0	0	0	4
Percent Low/Mod	0.0%	0.0%	0.0%	50%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021 02021-06-30 | 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, and hiring employees.

2021-12-31 | JS | PSR | Equipment purchased. City of York Program Income sent to SEND, Inc. Drawdown #1 submitted and approved. Loan closed & funds wired. Jobs continue to be created & reported on

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

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: \$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:

Grant Year: 2016

Project: 0004 - CDBG 2016 State Administration

Objective:

IDIS Activity: 7209 - Nebraska | CDBG16AD | 2016 CDBG State Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 12/20/2016

Description:

Financing:

Nebraska State Administration | CDBG16AD20211026-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$398,325.40

Net Drawn: \$398,325.40

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: 2016

Project: 0093 - Ravenna 16PW007 Storm Sewers

Objective:

IDIS Activity: 7224 - Ravenna | 16PW007 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/10/2017

Description:

Financing:

General Administration for Ravenna | 16PW00720211026-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$2,500.00

Net Drawn: \$2,500.00

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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 - Wausa, 16DTR010, Phase I

Objective:

IDIS Activity: 7239 - Wausa | 16DTR010 | Admin Phase 1

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2017

Description:

Financing:

General Administration for Wausa | 16DTR01020211026-JS-Admin Closeout because all funds drawn for General Admin

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:

Grant Year: 2016

Project: 0021 - Fairbury 16PP004 H Street Corridor Study

Objective:

IDIS Activity: 7261 - Fairbury | 16PP004 | general administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2018

Description:

Financing:

General Administration for Fairbury | 16PP00420211026-JS-Admin Closeout because all funds drawn for General Admin

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:

Grant Year: 2016

Project: 0027 - Wolbach Comp Plan & Zoning Regs

Objective:

IDIS Activity: 7293 - Wolbach | 16PP008 | general administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/14/2017

Description:

Financing:

General Administration for Wolbach | 16PP00820211026-JS-Admin Closeout because all funds drawn for General Admin

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:

Grant Year: 2016

Project: 0028 - Red Cloud 16PP009 Electr SysEffic Report

Objective:

IDIS Activity: 7295 - Red Cloud | 16PP009 | general administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2018

Description:

Financing:

General Administration for Red Cloud | 16PP00920211026-JS-Admin Closeout because all funds drawn for General Admin

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:

Grant Year: 2016

Project: 0034 - Dawson County 16TD002 Fairgrounds renovations

Objective:

IDIS Activity: 7310 - Dawson County | 16TD002 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/31/2017

Description:

Financing:

General Administration for Dawson County | 16TD00220211026-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$11,000.00

Net Drawn: \$11,000.00

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: GOTHENBURG

Grant Year: 2016

Project: 0037 - Gothenburg 16HO33067 OOR

Objective: Provide decent affordable housing

IDIS Activity: 7330 - Gothenburg | 16HO33067 | 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: 03/02/2018

Description:

Financing:
 Funded Amount: \$300,000.00
 Net Drawn: \$272,962.74
 Balance: \$27,037.26

The CDBG Funds will be used to provide owner-occupied housing rehabilitation assistance to low-to-moderate income Nebraskans. The projectprogram consists of assisting housing units located, or to be located, in Gothenburg, Nebraska.Gothenburg | 16HO33067 | General Administration 7329 16HO3306701810000Gothenburg | 16HO33067 | Housing Management 7331 16HO3306705800000

Proposed Accomplishments:

Housing Units : 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:	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:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	4	0	4	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	012/31/20-Const ongoing; Contractor bids submitted for rehab proj & issued Notice to Proceed. Hs Admin issued Notice to Proceed & continues home inspections. GenAdmin maintains files & prepares drawdowns/reports as needed.
2021	02021-06-30 JS Final PSR "Remaining construction projects were closed out. Housing Manager conducted final home inspections and closed out projects. General Administrator maintained files and prepared drawdowns and reports as necessary. Grant closeout submitted."
2018	06/30/18-Project flow discussed; Docs provided by Admin for Spanish translation; Advertising Docs prepared & sent to newspaper and social media. 12/31/18-Housing Admin reviewed/awarded apps. Contractor meeting scheduled to educate contractors. Housing Admin performed home inspections. Gen Admin maintained files; prepared drawdowns as necessary & submitted reports to state.

2020 06/30/20-Construction ongoing; bids submitted for rehab projects & contractors issued Notice to Proceed. Hs Admin cont'd home inspections. Gen Admin files, drawdowns & reports.
12/31/20-Const ongoing; Contractor issued notice to proceed; some oor projects wrapping up/few delayed. HsAdmin monitors; review apps; maintains files & drawdowns.
Contract extension requested/approved on 12/31/20.

UGLG: GOTHENBURG

Grant Year: 2016

Project: 0037 - Gothenburg 16HO33067 OOR

Objective: Provide decent affordable housing

IDIS Activity: 7331 - Gothenburg | 16HO33067 | 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: 03/09/2018

Description:

Financing:

The CDBG Funds will be used to provide owner-occupied housing rehabilitation assistance to low-to-moderate income Nebraskans.

Funded Amount: \$57,750.00

Net Drawn: \$50,290.79

Balance: \$7,459.21

The projectprogram consists of assisting housing units located, or to be located, in Gothenburg, Nebraska.Gothenburg | 16HO33067 | General Administration 7329 16HO3306701810000Gothenburg | 16HO33067 | Housing Rehabilitation 7330 16HO3306705300000

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: 2016

Project: 0039 - Fairbury 16HO36064 OOR

Objective:

IDIS Activity: 7337 - Fairbury | 16HO36064 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/14/2018

Description:

Financing:

General Administration for Fairbury | 16HO3606420211026-JS-Admin Closeout because all funds drawn for General Admin

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:

Grant Year: 2016

Project: 0051 - Columbus 16CD101 PRR Housing and Infrastructu

Objective:

IDIS Activity: 7392 - Columbus | 16CD101 | 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: 03/02/2018

Description:

Financing:

Funded Amount: \$35,000.00

Net Drawn: \$16,263.00

Balance: \$18,737.00

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: COLUMBUS

Grant Year: 2016

Project: 0051 - Columbus 16CD101 PRR Housing and Infrastructu

Objective: Create suitable living environments

IDIS Activity: 7394 - Columbus | 16CD101 | construction management

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 03/02/2018

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 6,825

Census Tract Percent Low / Mod: 55.00

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: 0052 - Fremont Senior Center Library ROR Housing

Objective:

IDIS Activity: 7399 - Fremont | 16CD102 | 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: 03/05/2018

Description:

Financing:

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

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: FREMONT

Grant Year: 2016

Project: 0052 - Fremont Senior Center Library ROR Housing

Objective: Create suitable living environments

IDIS Activity: 7401 - Fremont | 16CD102 | construction management

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/25/2021

Matrix Code: Senior Centers (03A)

Location:

National Objective: LMC

Initial Funding Date: 03/05/2018

Description:

Financing:

Funded Amount: \$3,195.00

Net Drawn: \$3,195.00

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: FREMONT

Grant Year: 2016

Project: 0052 - Fremont Senior Center Library ROR Housing

Objective: Create suitable living environments

IDIS Activity: 7402 - Fremont | 16CD102 | removal of architectural barriers

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2021

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

National Objective: LMC

Initial Funding Date: 03/05/2018

Description:

Financing:

Funded Amount: \$15,372.64

Net Drawn: \$15,372.64

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,100

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	7875
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	7,875
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	4,515
Non Low Moderate	0	0	0	3,360
Total	0	0	0	7,875
Percent Low/Mod	0.0%	0.0%	0.0%	57%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018 06/30/18-ROF rec'd. City Staff preparing project bid docs; Library staff determined that bathroom ADA improvements not feasible because Library renovation plan would relocate restrooms.

UGLG:

Grant Year: 2016

Project: 0053 - Kearney 16CD103 ADA Sidewalk Improvements

Objective:

IDIS Activity: 7407 - Kearney | 16CD103 | general administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/27/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/05/2018

Description:

Financing:

General Administration for Kearney | 16CD10320211027-JS-Admin Closeout because all funds drawn for General Admin

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:

Grant Year: 2016

Project: 0054 - Nebraska City 16CD104 Pub Fac Infrastructure

Objective:

IDIS Activity: 7412 - Nebraska City | 16CD104 | general administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/27/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/05/2018

Description:

Financing:

General Administration for Nebraska City | 16CD10420211027-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

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: 2016

Project: 0055 - Norfolk 16CD105 Infrastructure Improvements

Objective:

IDIS Activity: 7414 - Norfolk | 16CD105 | general administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/27/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/05/2018

Description:

Financing:

General Administration for Norfolk | 16CD10520211027-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$10,800.00

Net Drawn: \$10,800.00

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: NORFOLK

Grant Year: 2016

Project: 0055 - Norfolk 16CD105 Infrastructure Improvements

Objective: Create suitable living environments

IDIS Activity: 7415 - Norfolk | 16CD105 | street improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/27/2021

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 03/05/2018

Description:

Financing:

The Project generally involves implementing a comprehensive predevelopment plan to improve low-to-moderate income residential neighborhoods in Norfolk, Nebraska.

Funded Amount: \$24,200.00

Net Drawn: \$24,200.00

Balance: \$0.00

The Project activities generally involving street, sidewalk, and infrastructure improvements along Braash Avenue.

Proposed Accomplishments:

People (General) : 5,830

Total Population in Service Area: 5,830

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017	012/31/17-NoA rec'd 11/8/17; Gen Admin contract executed 12/05/17; Grant Contract executed 12/19/17. Started to prepare Special Conditions ROF docs & ERR.
2018	06/30/18-Engin contract awarded to JEO; design begun. Grant Admin monitoring project; project on schedule. 12/31/18-JEO completing design of Braasch Ave and in process of putting the construction bid documents. Grant Admin monitoring project; on schedule.
2019	06/30/19-JEO completed design of Braasch Av & bid docs for 2019 construction date; 2nd round published w/2020 const date. 2 bids rec'd/Penro hired. Grant Admin monitoring proj. Behind schedule/needs extension. 12/31/2019-JEO completed design & PENRO hired as contractor for Braasch Ave project. Construction began in 2019. Grant admin monitoring project.

2020

06/30/20-Penro hired as contractor for Braasch Av project; construction begun 2020. Admin/mgr monitor; extension will need to be filed.
11/20/20-Construction complete; all funds used for street construction & mgt. No extension needed. Final Report rec'd 2/2/21 TMc
2/25/21 Admin Close IDIS # 7416-Const Mgt by TMc per Steve C
10/27/2021 - JS - Admin Closeout of IDIS Activity 7415 as Final Report received by DED on 1/6/2021.

UGLG:

Grant Year: 2016

Project: 0056 - Wayne 16CD108 Sidewalk improvements

Objective:

IDIS Activity: 7417 - Wayne | 16CD108 | general administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/27/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/05/2018

Description:

Financing:

General Administration for Wayne | 16CD10820211027-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$7,572.00

Net Drawn: \$7,572.00

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: 2016

Project: 0058 - Chappell 17DTR101 Sidewalk Improvements

Objective:

IDIS Activity: 7425 - Chappell | 17DTR101 | general admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/27/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2018

Description:

Financing:

General Administration for Chappell | 17DTR101 20211027-JS-Admin Closeout because all funds drawn for General Admin

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: NORTH PLATTE

Grant Year: 2016

Project: 0059 - North Platte 17DTR102 Comm Rehab and Public F

Objective: Create suitable living environments

IDIS Activity: 7430 - North Platte | 17DTR102 | public facility canopy sidewalk

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/16/2021

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMC

Initial Funding Date: 03/02/2018

Description:

Financing:

Part of North Platte | 17DTR102 | clearance and demolition of canopy (IDIS Activity 7429)

Funded Amount: \$140,000.00

Net Drawn: \$140,000.00

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

2018	06/30/18-Project on schedule; completing initial drawdowns for next reporting period. City contracted to have awnings removed; those have been demolished & removed from sidewalks. Clean up and renovations have begun. 12/31/18-Project is on schedule for the most part. Awnings have been removed, clean up completed and renovations/facade improvements are ongoing.
2019	06/30/19-Awnings were demolished & removed from the site. 12/31/19-Awnings demolished & removed. Design for next steps completed & are currently advertising for Spring 2020 construction. Some businesses have completed construction of rehab projects. Will request drawdowns in Jan/Febr/March.

2020

06/30/20-Awnings demolished/removed. Street const/arch barriers last phase of const. Businesses requesting funds completed projects. Anticipating not using all CDBG allocated funds.
4/29/21-Awnings demolished/removed. Street construction/arch barriers construction complete. Businesses requesting funds have completed project. Will not be using all CDBG funds allocated.

UGLG: NORTH PLATTE

Grant Year: 2016

Project: 0059 - North Platte 17DTR102 Comm Rehab and Public F

Objective: Create economic opportunities

IDIS Activity: 7431 - North Platte | 17DTR102 | street and intersection bump

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2021

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBA

Initial Funding Date: 03/02/2018

Description:

Financing:

Funded Amount: \$72,500.00

Net Drawn: \$72,500.00

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

2020 4,5676/30/20-Awnings demolished/removed. Street const/arch barriers last phase of const. Businesses requesting funds completed projects. Anticipating not using all CDBG allocated funds.
 4/29/21-Awnings demolished/removed. Street construction/arch barriers construction complete. Businesses requesting funds have completed project. Will not be using all CDBG funds allocated. Activity complete

UGLG: NORTH PLATTE

Grant Year: 2016

Project: 0059 - North Platte 17DTR102 Comm Rehab and Public F

Objective: Create suitable living environments

IDIS Activity: 7432 - North Platte | 17DTR102 | removal of architectural

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2021

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMC

Initial Funding Date: 03/02/2018

Description:

Financing:

Funded Amount: \$37,500.00

Net Drawn: \$37,500.00

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	4567
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4,567
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2,333
Non Low Moderate	0	0	0	2,234
Total	0	0	0	4,567
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020	06/30/20-Awnings demolished/removed. Street const/arch barriers last phase of const. Businesses requesting funds completed projects. Anticipating not using all CDBG allocated funds. 4/29/21-Awnings demolished/removed. Street construction/arch barriers construction complete. Businesses requesting funds have completed project. Will not be using all CDBG funds allocated.
2019	0Drawdowns requested

UGLG: NORTH PLATTE

Grant Year: 2016

Project: 0059 - North Platte 17DTR102 Comm Rehab and Public F

Objective: Create economic opportunities

IDIS Activity: 7433 - North Platte | 17DTR102 | commercial rehabilitation

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2021

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/02/2018

Description:

Financing:

Funded Amount: \$40,452.00

Net Drawn: \$40,452.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 24,145

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

2019	06/30/19-Awnings were demolished & removed from the site. 12/31/19-Awnings demolished & removed. Design for next steps completed & are currently advertising for Spring 2020 construction. Some businesses have completed construction of rehab projects. Will request drawdowns in Jan/Febr/March.
2020	26/30/20-Awnings demolished/removed. Street const/arch barriers last phase of const. Businesses requesting funds completed projects. Anticipating not using all CDBG allocated funds. 4/29/21-Awnings demolished/removed. Street construction/arch barriers construction complete. Businesses requesting funds have completed project. Will not be using all CDBG funds allocated.

UGLG:

Grant Year: 2016

Project: 0009 - Albion 17DTR103 Commercial Rehab

Objective:

IDIS Activity: 7434 - Albion | 17DTR103 | 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: 03/02/2018

Description:

Financing:

The Project generally involves downtown revitalization through commercial rehabilitation for Albion, Nebraska

Funded Amount: \$35,000.00

Net Drawn: \$30,104.14

Balance: \$4,895.86

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: ALBION

Grant Year: 2016

Project: 0009 - Albion 17DTR103 Commercial Rehab

Objective: Create economic opportunities

IDIS Activity: 7436 - Albion | 17DTR103 | commercial rehabilitation

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: 03/02/2018

Description:

Financing:

The Project generally involves downtown revitalization through commercial rehabilitation for Albion, Nebraska

Funded Amount: \$307,000.00

Net Drawn: \$304,853.67

Balance: \$2,146.33

Proposed Accomplishments:

Businesses : 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	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017	012/31/2017-NoA rec'd 11/8/17. Gen Admin Contract executed 12/19/17; Grant Contract executed 12/15/17. Started to prepare Special Conditions ROF docs & ERR.
2021	52021-06-30 JS PSR 3 projects were completed this reporting period. Sentinel Buildings Systems, 237 S 4th; Leifeld Furniture, 429 W Main; Tip & Top, 424 W Church, all in Albion, NE. 2 additional businesses were awarded grant funds and Grant Administrator made sure both business owners are SAMs registered. Preconstruction conferences have been held as well as on-site wage interviews. All projects will be completed by contract end date. A 3-month extension may be needed to complete paperwork.
2018	2021-12-01 JS Final PSR 2 Projects were completed this reporting period. All projects have been completed and the grant is ready to be monitored and closed out. 156/30/18-Facade projects selected. Working on ERR & Business DUNs & SAM registrations. 12/31/18-Facade projects selected; many businesses begun construction. Grant Admin ensured DUNNS & SAMS #'s registered. Preconstruction conf has been held & on site wage interviews.

2019	166/30/19-Facade projects selected/many businesses have begun construction. Grant Admin ensured all bus owners have DUN/SAMs registered. Preconstruction conf's held w/onsite wage interview. On schedule. 12/31/19-41 facade projs selected, 30 bus completed;6 new have begun; Grant Admin ensured DUNS/SAMS. Pre-const conf held/wage interview. On schedule; extension requested.
2020	76/30/20-42 projects selected w/31 completed. Construction begun on 6; 5 to be completed in 2020 as contractors become available. Admin confirmed all business owners are SAMs. Preconst conf held & on site wage interviews. On schedule. 12/31/20-38 projects completed. Construction begun on 4.SAMs verified;Pre-construction conf held; site wage interviews held; project on schedule.

UGLG: NORFOLK

Grant Year: 2016

Project: 0010 - Norfolk 17DTR104 Comm Rehab Pub Fac

Objective: Create economic opportunities

IDIS Activity: 7437 - Norfolk | 17DTR104 | public facilities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/02/2022

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: SBA

Initial Funding Date: 03/02/2018

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$230,250.00

Net Drawn: \$230,250.00

Balance: \$0.00

The Project generally involves downtown revitalization, including - improvements and a community gathering space, for Norfolk, Nebraska. Other activity(ies): Norfolk | 17DTR104 | general administration 7438 17DTR10401810000 Norfolk | 17DTR104 | construction management 7439 17DTR10403800000 Norfolk | 17DTR104 | commercial rehabilitation 7440 17DTR10405900000

Proposed Accomplishments:

People (General) : 23,516

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

2017 012/31/17-NoA rec'd 11/8/17; Gen Admin contract executed 12/05/17; Grant Contract executed 12/05/17. Started to prepare Special Conditions ROF docs & ERR.

2020 012/31/20-Construction was started but was not completed prior to winter setting in.

2021	<p>23,5162021-06-30 JS PSR "03E Neighborhood Facilities-RiverPoint Square was completed during this reporting period. 14E-Commercial Rehabilitation - 1 project was completed this reporting period. General Admin and Construction Management have been monitoring the project. The projects are on schedule and no amendment or extension will be needed."</p> <p>11/24/2021 JS Final PSR All projects have been completed</p> <p>12-2021 - Project Status Report - JS - RiverPoint Square completed</p>
2018	<p>06/30/18: 0590-CommRehab; Facade Imp Projects selected. ERR completed. Building Imp begun. Grant Admin is monitoring project process/Davis-Bacon Compliance. 0070-Pub Fav; City procured for Architect; contracts executed & design work begun. Grant Admin monitoring project process.</p> <p>12/31/18-0070-City worked w/Architect & design of River Front Square has been completed; Grant Admin is monitoring project process.</p>
2019	<p>06/30/19-0590/Comm Rehab:12 projects awarded/ERR completed on 4. Balance of projects to complete by Fall/2019.</p> <p>0070/Pub Facilities:Ochsner&Hare completed design docs. No bids rec'd; 2nd bid opening to start. GA monitor/DBA compliance.</p> <p>12/31/19-CommRehab:12 awarded,7 completed, all to finish in Fall 2020. Pub Fac: OshnerHare&Hare completed design, 2nd bid needed-bid was \$150k over; Monitor/DavBacon.</p>

UGLG:

Grant Year: 2016

Project: 0010 - Norfolk 17DTR104 Comm Rehab Pub Fac

Objective:

IDIS Activity: 7438 - Norfolk | 17DTR104 | 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: 03/05/2018

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$35,000.00

Net Drawn: \$22,506.85

Balance: \$12,493.15

The Project generally involves downtown revitalization, including - improvements and a community gathering space, for Norfolk, Nebraska. Other activity(ies): Norfolk | 17DTR104 | public facilities 7437 17DTR10400700000 Norfolk | 17DTR104 | construction management 7439 17DTR10403800000 Norfolk | 17DTR104 | commercial rehabilitation 7440 17DTR10405900000

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: NORFOLK

Grant Year: 2016

Project: 0010 - Norfolk 17DTR104 Comm Rehab Pub Fac

Objective: Create economic opportunities

IDIS Activity: 7439 - Norfolk | 17DTR104 | construction management

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: SBA

Initial Funding Date: 03/02/2018

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$8,000.00

Net Drawn: \$6,662.60

Balance: \$1,337.40

The Project generally involves downtown revitalization, including - improvements and a community gathering space, for Norfolk, Nebraska. Other activity(ies): Norfolk | 17DTR104 | public facilities 7437 17DTR10400700000 Norfolk | 17DTR104 | general administration 7438 17DTR104018100000 Norfolk | 17DTR104 | commercial rehabilitation 7440 17DTR10405900000

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: NORFOLK

Grant Year: 2016

Project: 0010 - Norfolk 17DTR104 Comm Rehab Pub Fac

Objective: Create economic opportunities

IDIS Activity: 7440 - Norfolk | 17DTR104 | commercial rehabilitation

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/02/2022

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/02/2018

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$76,750.00

Net Drawn: \$76,750.00

Balance: \$0.00

The Project generally involves downtown revitalization, including - improvements and a community gathering space, for Norfolk, Nebraska. Other activity(ies): Norfolk | 17DTR104 | public facilities 7437 17DTR10400700000 Norfolk | 17DTR104 | general administration 7438 17DTR104018100000 Norfolk | 17DTR104 | construction management 7439 17DTR10403800000

Proposed Accomplishments:

Businesses : 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	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	22021-06-30 JS PSR "03E Neighborhood Facilities-RiverPoint Square was completed during this reporting period. 14E-Commercial Rehabilitation - 1 project was completed this reporting period. General Admin and Construction Management have been monitoring the project. The projects are on schedule and no amendment or extension will be needed."
2018	11/24/2021 JS Final PSR All projects have been completed 46/30/18: 0590-CommRehab; Facade Imp Projects selected. ERR completed. Building Imp begun. Grant Admin is monitoring project process/Davis-Bacon Compliance. 0070-Pub Fav; City procured for Architect; contracts executed & design work begun. Grant Admin monitoring project process. 12/31/18-0590--Facade Improvement Projects selected; ERR completed; Building improvements begun; Grant Admin is monitoring project process & Davis Bacon Compliance.

2019	36/30/19-0590/Comm Rehab:12 projects awarded/ERR completed on 4. Balance of projects to complete by Fall/2019. 0070/Pub Facilities:Ochsner&Hare completed design docs. No bids rec'd; 2nd bid opening to start. GA monitor/DBA compliance. 12/31/19-CommRehab:12 awarded,7 completed, all to finish in Fall 2020. Pub Fac: OshnerHare&Hare completed design, 2nd bid needed-bid was \$150k over; Monitor/DavBacon.
2020	36/30/20-12 Comm Rehab Projects awarded; ERR/construction completed on 9. Balance of Projs to be completed in Fall 2020. Public Facilities design docs completed; no bids rec'd; 2nd bid opening rejected an overbid; extension requested.

UGLG:

Grant Year: 2016

Project: 0011 - Hastings 17DTR105 Commercial Rehab

Objective:

IDIS Activity: 7441 - Hastings | 17DTR105 | 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: 03/02/2018

Description:

Financing:

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

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: HASTINGS

Grant Year: 2016

Project: 0011 - Hastings 17DTR105 Commercial Rehab

Objective: Create economic opportunities

IDIS Activity: 7442 - Hastings | 17DTR105 | commercial rehabilitation

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/16/2022

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/02/2018

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$240,000.00

Net Drawn: \$240,000.00

The Project generally involves downtown revitalization activities through a façade improvement program for Hastings, Nebraska.

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	Accomplishment Narrative
2017		012/31/17-City awarded \$350,000 12/8/17. Contract between DED & City received & executed by both parties effective 12/19/17. Work began on special conditions for review/action in January. Project on schedule.
2018		06/30/18-ROF/Environmental clearance on March 14, 2018. Little activity this period. CRA & BID office begun promoting/marketing avail of program funds to attract developments to potential sites. Proj on schedule. 12/31/18-Developer requested option on 731-733 W. 2nd to develop; requested \$200k/preliminary approval given. Architect hired to design plans for 3-story building--for mixed use. Ground floor for commercial use,2nd/3rd levels--residential.
2019		06/30/19-Project developer at 731-733 W 2nd cont'd to develop plans. City requested amendment to reallocate funds & create Project Activity--Public Facilities for a Parking Lot adjacent to property, as well as an extension of time. CRA 12/31/19 City rec'd Project Amendment to May/2020. Pre-construction conference held in Dec; Some developer interest in 2 properties.

2020 46/30/2020-City rec'd amendment to Nov 2021 to coincide w/2019 DTR grant funding to maximize remaining funds balance in 2017 project by blending w/2019 project funds. Pre-const conf held on 731/733 W 2nd project. Two facade & parking lot projects completed. Architect working on facade reconstruction drawings for other location.
12/31/20-No accomps reported. One project had work complete; pre-const conf held; BID/CRA personnel continued to promote project to potential developers.
12/31/20 | JS | Work was completed on project located in Hastings. A pre-construction conference was held with the developer of site and work was initiated at the site. BID/CRA personnel continued to promote project funds to the potential developers.

UGLG: SEWARD

Grant Year: 2016

Project: 0013 - Seward 17DTR107 Commercial Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 7449 - Seward | 17DTR107 | construction management

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/06/2021

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/02/2018

Description:

Financing:
 Funded Amount: \$8,000.00
 Net Drawn: \$8,000.00
 Balance: \$0.00

The Project generally involves downtown revitalization activities though commercial rehabilitation for Seward, Nebraska. Other activity(ies): Seward | 17DTR107 | general administration 7448 17DTR10701810000 Seward | 17DTR107 | commercial rehabilitation 7450 17DTR10705900000

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

2021 02021-12-06-Administratively Closed - JS

UGLG: SEWARD

Grant Year: 2016

Project: 0013 - Seward 17DTR107 Commercial Rehabilitation

Objective: Create economic opportunities

IDIS Activity: 7450 - Seward | 17DTR107 | commercial rehabilitation

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: 03/02/2018

Description:

Financing:
 Funded Amount: \$307,000.00
 Net Drawn: \$307,000.00
 Balance: \$0.00

The Project generally involves downtown revitalization activities though commercial rehabilitation for Seward, Nebraska. Other activity(ies): Seward | 17DTR107 | general administration 7448 17DTR10701810000 Seward | 17DTR107 | construction management 7449 17DTR10703800000

Proposed Accomplishments:

Businesses : 1
 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
2017		012/31/17-Funds awarded 11/8/18; Contract prepared between SENDD & City to perform grant admin. Environmental Review Process is underway.
2021		12021-08-25 JS PSR Final "All projects are complete. Work is finished and invoices have been paid. The Fair Housing activity and second public hearing occurred. Turn in final reports and prepare for monitoring."
2018		06/30/18-ROF rec'd 5/4/18. City met w/local business owners to discuss program guidelines & app process. Apps due 7/20/18 to be reviewed by DTR Committee. 12/31/18-13 apps approved; several business owners identified contractors/work on contracts. Pre-construction conferences held; Some owners working w/SHPO on required design changes; construction to start on some projects after New Year (2019).
2019		36/30/19-13 apps approved; 1 app withdrew. Contractors difficult to find for small projects.Pre-const conf held; some owners continue to work w/SHPO. 12/31/19-3 projects complete. Several projects await facade work. Continue payrolls, project interviews with started construction; Drawdowns & business owners match funding.

2020

106/30/20-5 projects complete. Others finishing up; Monitoring payrolls; interviews. Drawdowns submitted w/matching funds.
12/31/20-all but 3 of 16 projects complete. Work finished, invoices being paid. Drawdowns being submitted w/documentation that business owners have paid their match.
2nd extension requested for delays & Covid.

UGLG:

Grant Year: 2016

Project: 0014 - Wausa 17DTR108 Commercial Rehabilitation

Objective:

IDIS Activity: 7451 - Wausa | 17DTR108 | general administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/06/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2018

Description:

Financing:

Funded Amount: \$17,008.00

Net Drawn: \$17,008.00

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: WAUSA

Grant Year: 2016

Project: 0014 - Wausa 17DTR108 Commercial Rehabilitation

Objective: Create economic opportunities

IDIS Activity: 7452 - Wausa | 17DTR108 | construction management

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/25/2021

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/02/2018

Description:

Financing:

Funded Amount: \$3,974.00

Net Drawn: \$3,974.00

Balance: \$0.00

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: WAUSA

Grant Year: 2016

Project: 0014 - Wausa 17DTR108 Commercial Rehabilitation

Objective: Create economic opportunities

IDIS Activity: 7453 - Wausa | 17DTR108 | commercial rehabilitation

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2021

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/02/2018

Description:

Financing:

Funded Amount: \$29,018.00

Net Drawn: \$29,018.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

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

2017	012/31/17-Gen Admin contract signed; CDBG grant contract signed; no units have been assisted yet during this reporting period.
2019	1112/31/19-Const Activity Improvements completed: 17 projects. 2 projects significantly completed w/only painting of facade remaining. Grant Admin to monitor project process & Davis Bacon compliance.
2018	66/30/18-Facade projects selected. Working on ERR for each project; ensuring all contractors/business owners have DUN 3 & are SAM registered. 12/31/18-Facade improvements completed on 6 projects, with additional 4 projects initiating construction activities. Grant Admin will monitor project process & Davis Bacon Compliance.
2020	36/30/20: 18 projects completed. 2 projects significantly completed; paint/facade remaining; Grant Admin to monitor project process & Davis-Bacon Compliance. 12/31/20-Const Activity Improvements has been completed on 20 projects. Grant Admin to monitor projects & D-B Compliance. 8/24/21--20 projects completed; Final Report Rec'd 3/31/21 TMc

UGLG:

Grant Year: 2016

Project: 0026 - Lynch 17WW001 Water System Improvments

Objective:

IDIS Activity: 7485 - Lynch | 17WW001 | 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: 03/05/2018

Description:

Financing:

The Project generally involves repairing a lagoon, replacing dilapidated lift stations, and repurposing a dilapidated lift station for Lynch, Nebraska. Other activities: Lynch | 17WW001 | WaterSewer Improvements 7486 17WW00103J

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: LYNCH

Grant Year: 2016

Project: 0026 - Lynch 17WW001 Water System Improvments

Objective: Create suitable living environments

IDIS Activity: 7486 - Lynch | 17WW001 | Water/Sewer Improvements

Outcome: Availability/accessibility

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: 03/02/2018

Description:

Financing:

The Project generally involves repairing a lagoon, replacing dilapidated lift stations, and repurposing a dilapidated lift station for Lynch, Nebraska. Other activities: Lynch | 17WW001 | General Program Administration 7485 17WW00121A

Funded Amount: \$67,400.00

Net Drawn: \$67,400.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 245

Total Population in Service Area: 245

Census Tract Percent Low / Mod: 54.20

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

2018	012/31/18-Proj Engineer near completion with design work for the Wastewater Improvement project. Grant Admin maintained admin files & completed all necessary reporting.
2019	012/31/19-Engin completed final design. Project to bid w/construction agreements to be awarded. Extension granted due to flooding. Grant Admin to maintain files.
2021	02021-06-30 JS PSR General Administrator maintained files and submitted drawdowns as needed. Construction continued; project is behind schedule due to construction material delays. 2021-12-31 JS PSR Construction will continue; an extension amendment for 6 months was approved by DED for extension of the contract to terminate on May 7, 2022. Lagoon rehab is essentially complete. General Administrator continued to maintain files and submit drawdowns.

2020

06/30/20-Project bid Febr 2020; bids higher than expected; engineer to evaluate design & re-bid later 2020. Admin activities continue.
12/31/20-Engineer re-evaluated design & Village is pre-paring to re-bid. Grant Admin maintained project files & submitted progress reports.

UGLG: MADISON

Grant Year: 2016

Project: 0062 - Madison 17PW003 Street Improvements

Objective: Create suitable living environments

IDIS Activity: 7497 - Madison | 17PW003 | Architectural Barriers

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/16/2021

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMC

Initial Funding Date: 03/05/2018

Description:

Financing:

Funded Amount: \$81,186.75

Net Drawn: \$81,186.75

Balance: \$0.00

Proposed Accomplishments:

People (General) : 244

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	244
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	244
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	125
Non Low Moderate	0	0	0	119
Total	0	0	0	244
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 06/30/20-Rebid project; elevator shaft const began in April-completed in June. Elevator ordered & under const.
 12/22/20--Activity re-opened per request by Steve/Katie.
 4/5/21-All projects completed. Const Mgt completed. Gen Admin to complete closeout docs. Final Report rec'd 4/16/21 TMc

UGLG:

Grant Year: 2016

Project: 0063 - North Loup 17PW005 Street Improvements

Objective:

IDIS Activity: 7500 - North Loup | 17PW005 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/16/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/13/2018

Description:

Financing: General administration for North Loup | 17PW005 | 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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0065 - Wolbach 17PW008 Street Improvements

Objective:

IDIS Activity: 7517 - Wolbach | 17PW008 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/13/2018

Description:

Financing: General Administration for Wolbach | 17PW008 | 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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0066 - Hubbell 16WW002 Water System Improvement

Objective:

IDIS Activity: 7528 - Hubbell | 16WW002 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/05/2018

Description:

Financing:

General Administration for Hubbell | 16WW002 | WaterSewer Improvements

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:

Grant Year: 2016

Project: 0067 - Oakdale 16WW003 Water System Improvements

Objective:

IDIS Activity: 7531 - Oakdale | 16WW003 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/12/2018

Description:

Financing:

General Administration for Oakdale | 16WW003 | WaterSewer Improvements

Funded Amount: \$9,394.00

Net Drawn: \$9,394.00

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: 2016

Project: 0036 - Comstock 17HO32089 OOR

Objective:

IDIS Activity: 7537 - Comstock | 17HO32089 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/05/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2018

Description:

Financing:

General Administration for:Activity Name: Comstock | 17HO32089 | Housing

Funded Amount: \$7,252.15

ManagementIDIS Activity ID: 7539GranteePJ Activity ID: 17HO3208905800000

Net Drawn: \$7,252.15

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: 0042 - Wymore 17HO36088 OOR

Objective:

IDIS Activity: 7555 - Wymore | 17HO36088 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/07/2018

Description:

Financing: General Administration for Wymore | 17HO36088 | Housing Rehab

Funded Amount: \$6,000.00

Net Drawn: \$6,000.00

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: 2016

Project: 0044 - Hubbell 17HO36092 OOR

Objective:

IDIS Activity: 7561 - Hubbell | 17HO36092 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2018

Description:

Financing: General Administration for Hubbell | 17HO36092 | Housing Rehab

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: 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

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 07/16/2018

Description:

Financing:

Funded Amount: \$1,085.37

Net Drawn: \$1,085.37

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0012 - 2018 CDBG TD

Objective:

IDIS Activity: 7608 - Norfolk | 18TD001 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/15/2018

Description:

Financing:

General Administration for Norfolk | 18TD001 | Infrastructure and Norfolk | 18TD001 | Reconstruction Miracle Skate Park

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:

Grant Year: 2016

Project: 0016 - Fremont Municipal Building Removal of Architectural Barriers

Objective:

IDIS Activity: 7625 - Fremont | 16CD202 | 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: 11/29/2018

Description:

Financing:

Funded Amount: \$1,000.08

Net Drawn: \$1,000.08

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: KEARNEY

Grant Year: 2016

Project: 0017 - Kearney Sidewalks and ADA Ramps

Objective: Create suitable living environments

IDIS Activity: 7628 - Kearney | 16CD203 | Public Facilities - Sidewalks

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/27/2021

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMA

Initial Funding Date: 11/29/2018

Description:

Financing:

The Project generally involves implementing a comprehensive predevelopment plan that will improve specified low- to moderate-income residential neighborhoods in Kearney, Nebraska.

Funded Amount: \$220,699.32

Net Drawn: \$220,699.32

Balance: \$0.00

Proposed Accomplishments:

People (General) : 797

Total Population in Service Area: 797

Census Tract Percent Low / Mod: 70.20

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

2018	012/31/18-Project rec'd NOA; City procured Gen Admin; Gen Admin proceeded to set up files.
2019	06/30/19-ROF & Envir Clearance rec'd. Admin performed file maint, prepared reports & drawdowns. 12/31/19-Survey & design completed by engineer. Plans/specs approved & project went out for bids. Gen Admin maintained files/reports & drawdowns.
2020	06/30/20-Const contract awarded; pre-const mtg held; const began. Gen Admin files/reports/draws down. Payrolls reviewed & labor compliance officer acts. 12/31/20-Construction completed. Labor Standards enforced w/Davis Bacon compliance. Gen Admin prepared all closeout docs. Final Report Rec'd. TMC 10/27/2021 - JS - Activity Administratively Closed, Final Project Status Report Received by DED 1/11/2021

UGLG:

Grant Year: 2016

Project: 0017 - Kearney Sidewalks and ADA Ramps

Objective:

IDIS Activity: 7629 - Kearney | 16CD203 | general administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/27/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/29/2018

Description:

Financing:

General Administration for Kearney | 16CD20320211027-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

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: KEARNEY

Grant Year: 2016

Project: 0017 - Kearney Sidewalks and ADA Ramps

Objective: Create suitable living environments

IDIS Activity: 7630 - Kearney | 16CD203 | Construction Management

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/25/2021

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMA

Initial Funding Date: 11/29/2018

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: 797

Census Tract Percent Low / Mod: 70.20

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
2018	0\$0.00

UGLG: KEARNEY

Grant Year: 2016

Project: 0017 - Kearney Sidewalks and ADA Ramps

Objective: Create suitable living environments

IDIS Activity: 7631 - Kearney | 16CD203 | Removal of Architectural Barriers

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/06/2021

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMC

Initial Funding Date: 11/29/2018

Description:

Financing:

The Project generally involves implementing a comprehensive predevelopment plan that will improve specified low- to moderate-income residential neighborhoods in Kearney, Nebraska.

Funded Amount: \$25,959.04

Net Drawn: \$25,959.04

Balance: \$0.00

Proposed Accomplishments:

People (General) : 83

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	76
Black/African American:	0	0	0	0	0	0	1
Asian:	0	0	0	0	0	0	1
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	83
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	43
Non Low Moderate	0	0	0	40
Total	0	0	0	83
Percent Low/Mod	0.0%	0.0%	0.0%	52%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	012/31/18-Project rec'd NOA; City procured Gen Admin; Gen Admin proceeded to set up files.
2020	012/31/20-Construction completed. Labor Standards enforced w/Davis Bacon compliance. Gen Admin prepared all closeout docs. Final Report Rec'd. TMC 12/6/2021-Admin Closeout-JS

UGLG:

Grant Year: 2016

Project: 0018 - Norfolk Braasch Avenue Infrastructure and SF PRR

Objective:

IDIS Activity: 7632 - Norfolk | 16CD205 | general administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/29/2018

Description:

Financing: General Administration for Norfolk | 16CD205 | Street Improvements

Funded Amount: \$5,657.00

Net Drawn: \$5,657.00

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: NORFOLK

Grant Year: 2016

Project: 0018 - Norfolk Braasch Avenue Infrastructure and SF PRR

Objective: Create suitable living environments

IDIS Activity: 7633 - Norfolk | 16CD205 | Street Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/12/2022

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 11/29/2018

Description:

Financing:

The Project generally involves implementing a comprehensive predevelopment plan that will improve specified low- to moderate-income residential neighborhoods in Norfolk, Nebraska.

Funded Amount: \$452,433.00

Net Drawn: \$452,433.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,465

Total Population in Service Area: 1,465

Census Tract Percent Low / Mod: 58.70

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

2018	012/31/18-NOA-11/14/18; Gen Admin contract-11/19/17; Grant contract to be executed upon receipt from DED; Special Conditions for ROF's & ERR on 12/5/18.
2019	012/31/19-JEO completed design of Braasch Ave & published bid docs for 2019 const date. No bids rec'd. 2 bids rec'd on 2nd round; Penro hired & const began in Fall 2019. GA monitors & project on schedule.
2020	06/30/20-Penro hired as contractor for Braasch Av project & will begin const in 2019, continuing in 2020. JEO & Grant Admin will monitor/report. 12/31/20-Project ahead of schedule; all project funds expended by contract end date. Extension applied for additional landscaping activity to be performed in Spring of 2021. 4/15/21-Project completed Grant Admin to close docsthis reporting period. Final Report rec'd 5/18/21 TMc 2022-01-12 JS Administratively Closed Out

UGLG: NORFOLK

Grant Year: 2016

Project: 0018 - Norfolk Braasch Avenue Infrastructure and SF PRR

Objective: Create suitable living environments

IDIS Activity: 7634 - Norfolk | 16CD205 | Construction Management

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/16/2021

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 11/29/2018

Description:

Financing: Supports Norfolk | 16CD205 | Street Improvements (IDIS Activity 7633)

Funded Amount: \$1,910.00

Net Drawn: \$1,910.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 1,465

Census Tract Percent Low / Mod: 58.70

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

UGLG:

Grant Year: 2016

Project: 0019 - Wayne Nebraska Street Street and Storm Sewer Improvements

Objective:

IDIS Activity: 7635 - Wayne | 16CD208 | general administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/29/2018

Description:

Financing: General Administration for Wayne | 16CD208 | Street Improvements

Funded Amount: \$8,270.00

Net Drawn: \$8,270.00

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: WAYNE

Grant Year: 2016

Project: 0019 - Wayne Nebraska Street Street and Storm Sewer Improvements

Objective: Create suitable living environments

IDIS Activity: 7636 - Wayne | 16CD208 | Street Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/06/2021

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 11/29/2018

Description:

Financing:

Funded Amount: \$8,402.91

Net Drawn: \$8,402.91

Balance: \$0.00

Proposed Accomplishments:

People (General) : 570

Total Population in Service Area: 570

Census Tract Percent Low / Mod: 62.20

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

2018	012/31/18-NOA-11/14/18; Gen Admin contract executed 11/20/17; Grant contract to be executed upon receipt from DED; Special Conditions for ROFs & ERR waiting for Mayors signature & will be submitted in December 2018.
2019	06/30/19-City procured/hired JEO to design/work Nebraska street. Design completed. City procured/hired Robert Roehler & Sons Const. Completion goal of contract end date. 12/31/19-City hired JEO for design work on Nebraska st. Design complete; City hired Robert Woehler & Sons Construction--to start in Spring-2020. Goal is to complete by contract date.
2020	06/30/20-Const to start Spring 2020. 12/20 Construction completed before contract end date. Final Report Rec'd 12/11/20 by TMc on 2/2/21. 12/6/2021-Administratively Closed-JS

UGLG:

Grant Year: 2016

Project: 0007 - 2018 CDBG DTR

Objective:

IDIS Activity: 7717 - Pierce | 18DTR102 | 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: 01/07/2019

Description:

Financing:

The Project generally involves downtown revitalization activities for Pierce, Nebraska. Other activity(ies): Pierce | 18DTR102 | construction management 7718
18DTR10203800000 Pierce | 18DTR102 | removal of architectural barriers 7719
18DTR10204900000

Funded Amount: \$29,601.33

Net Drawn: \$4,442.46

Balance: \$25,158.87

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: Pierce

Grant Year: 2016

Project: 0007 - 2018 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 7718 - Pierce | 18DTR102 | construction management

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: 01/07/2019

Description:

Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$1,020.00
 Balance: \$8,980.00

The Project generally involves downtown revitalization activities for Pierce, Nebraska. Other activity(ies): Pierce | 18DTR102 | general administration 7717 18DTR10201810000 Pierce | 18DTR102 | removal of architectural barriers 7719 18DTR10204900000

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: Pierce

Grant Year: 2016

Project: 0007 - 2018 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 7719 - Pierce | 18DTR102 | removal of architectural barriers

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: 01/07/2019

Description:

Financing:
 Funded Amount: \$286,398.57
 Net Drawn: \$286,398.57
 Balance: \$0.00

The Project generally involves downtown revitalization activities for Pierce, Nebraska. Other activity(ies): Pierce | 18DTR102 | general administration 7717 18DTR10201810000 Pierce | 18DTR102 | construction management 7718 18DTR10203800000

Proposed Accomplishments:

People (General) : 726
 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	712
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	4
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	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	726
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	371
Non Low Moderate	0	0	0	355
Total	0	0	0	726
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	012/31/18-DED contract has been executed and ROF docs have been completed and sent to DED for clearance. Project is on schedule per the implementation schedule.
2021	02021-06-30 JS PSR The project design is complete. The project is on schedule to be completed prior to the contract end date. 2021-12-31 JS PSR Final The project has been completed and the close-out process will begin.
2019	06/30/19-Notice of ROF & Environ Clearance received w/project design begun. Const Mgt contract executed. Monitored & on schedule. 12/31/19-Project design & monitoring continued and is on schedule per the implementation schedule.
2020	06/30/20-Per implementation schedule, project design to be completed; project to bid; contractor selected by Council. Grant admin activities continue. 12/31/20-Design & bid opening completed; A&R Construction hired as contractor w/construction to begin Spring of 2021. Grant Admin activities monitoring, drawdowns and contractor monitored.

UGLG: FREMONT

Grant Year: 2016

Project: 0008 - 2018 CDBG PP

Objective: Create suitable living environments

IDIS Activity: 7877 - Fremont | 18PP005 | Planning

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/18/2021

Matrix Code: State Planning ONLY (20A)

Location:

National Objective: LMA

Initial Funding Date: 08/20/2019

Description:

Financing:

The evaluation plan includes assessing the existing levee's condition and determine the feasibility and costs of modification to address the levee integrity.

Funded Amount: \$4,986.86

Net Drawn: \$4,986.86

Setting recommendations for short and long term levee improvements.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,065

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

2020 012/31/20-City of Fremont & Village of Inglewood to undertake fair housing actions during grant period to meet affirmative action requirements: display fair housing info; Long Term Recovery case mgrs to provide info to clients; United Way to inform clients; hazard mitigation info to public on 9/11/2019.

10/18/2021 - Activity Administratively Closed because all funds drawn - JS

2021-12-21 | JS | Final PSR | The project was completed.

UGLG: WESTON

Grant Year: 2016

Project: 0007 - 2019 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7980 - Weston | 19PW018 | 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: 12/05/2019

Description:

Financing:

The Project generally involves street improvements for the Village of Weston, Nebraska. Other activity(ies): Weston | 19PW018 | General Administration 7978

Funded Amount: \$1,289.59

19PW01801810000Weston | 19PW018 | Street Improvements 7979 19PW01802300000

Net Drawn: \$1,289.59

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 335

Census Tract Percent Low / Mod: 58.20

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: WOOD RIVER
 Grant Year: 2016
 Project: 0005 - 2019 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 8000 - Wood River | 19DTR108 | removal of architectural barriers 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: 12/13/2019
 Financing:
 Funded Amount: \$52,202.51
 Net Drawn: \$52,202.51
 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 streetscape improvements and commercial rehabilitation for Wood River, Nebraska. Other activity(ies): Wood River | 19DTR108 | public facilities 7997 19DTR10800700000 Wood River | 19DTR108 | general admin 7998 19DTR10801810000 Wood River | 19DTR108 | construction management 7999 19DTR10803800000 Wood River | 19DTR108 | Commercial Rehab 8001 19DTR10805900000

Proposed Accomplishments:
 People (General) : 263
 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	263
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	263
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	135
Non Low Moderate	0	0	0	128
Total	0	0	0	263
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2021	0\$0.00

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:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$137,684.25

Net Drawn: \$137,684.25

Balance: \$0.00

The projectprogram consists of assisting housing units located, or to be located, in Fairbury, Nebraska Fairbury | 19HO36100 | General Administration 8024
19HO3610001810000Fairbury | 19HO36100 | Housing Management 8026
19HO3610005800001Fairbury | 19HO36100 | Housing Management - Lead Based Paint 8027
19HO3610005800002

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:	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:	1		0		1		

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	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020	006/30/2020-Zero houses completed construction. Inspections/construction to begin july. 12/31/20-Zero houses have completed construction. We have started receiving more applicants.
2019	012/31/19-Waiting on ROF.
2021	02021-06-30 JS PSR 0 Houses have complete construction. We have since received more applications; have a project underway for completion. 2021-12-31 JS PSR 1 House has completed construction. We have since received more applications & have several projects underway for completion.

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:

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. Other activities: Martinsburg | 19WW004 | Water Improvements 8062 19WW00403000000 Martinsburg | 19WW004 | Construction Management 8063 19WW00403800000

Funded Amount: \$13,443.47

Net Drawn: \$6,455.41

Balance: \$6,988.06

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: CRAWFORD

Grant Year: 2016

Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 8092 - Crawford | 19WW006 | Water & Sewer Improvements

Outcome: Availability/accessibility

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

Description:

Financing:

The grant will be used to fund the Project as detailed in the Application, which generally involves the replacement of undersized water distribution mains, hydrants, and valves.

Funded Amount: \$181,812.98

Net Drawn: \$181,812.98

Balance: \$0.00

The improvements also provide for adequate water flow for the City's fire protection.

Proposed Accomplishments:

People (General) : 1,090

Total Population in Service Area: 1,090

Census Tract Percent Low / Mod: 52.70

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	02021-06-30 JS PSR The project was bid and the Bid was awarded to Paul Reed construction for the all phases of the project except the water meters which will be rebid after no qualified bids were received. The project was started with the replacement of a sewer line that was failing and was costing the community a great deal in repair cost.
2020	2021-12-31 JS PSR Work on the new water lines has started and is progressing on schedule to be completed to February of 2022. The Water meter portion of the project is currently behind schedule do to the fact of not being able to get the water meters from the supplier. 06/30/20-Rec's ROF on 7/20/20. Project on schedule. 12/31/20-For this next reporting period, final plans will have been developed and approved and the project will be put out for bid.

UGLG:

Grant Year: 2016

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: \$8,725.45

Net Drawn: \$2,535.00

Balance: \$6,190.45

The Project generally involves street improvements - specifically N street from 3rd street to 7th street, and 3rd and 4th street west of N street in Milligan, Nebraska. Other activity(ies): Milligan | 20PW008 | Streets 8287 20PW00802300000

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: 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 Center, Nebraska. Other activity(ies): Hayes City | 20WW002 | Water System Improvements 8334 20WW00203000000

Funded Amount: \$4,820.00

Net Drawn: \$4,820.00

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: NEBRASKA CITY

Grant Year: 2017

Project: 0069 - Nebraska City 14CIS003 Street Improvements

Objective: Create suitable living environments

IDIS Activity: 7049 - Nebraska City | 14CIS003 | Street Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2021

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 02/04/2016

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,150

Total Population in Service Area: 2,150

Census Tract Percent Low / Mod: 56.20

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

2016 06/30/16-Environ review & RoF documents complete/submitted to DED; RoF approved 3/7/16. NE City signed engineering contract on 4/18/16 w/their City engineering firm-- JEO. City staff currently conducting the voluntary acquisition process for easements. 12/31/16-Extensionrequested/granted until 7/31/17. Acquisition nearly complete; Construction bid let & bids opened 12/16 w/ME Collins winning Contracting; SAM search conducted; project ahead of new schedule.

UGLG: COLUMBUS

Grant Year: 2017

Project: 0051 - Columbus 16CD101 PRR Housing and Infrastructu

Objective: Create suitable living environments

IDIS Activity: 7394 - Columbus | 16CD101 | construction management

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 03/02/2018

Description:

Financing:

Funded Amount: \$5,321.39

Net Drawn: \$915.00

Balance: \$4,406.39

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 6,825

Census Tract Percent Low / Mod: 55.00

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: WAUSA

Grant Year: 2017

Project: 0014 - Wausa 17DTR108 Commercial Rehabilitation

Objective: Create economic opportunities

IDIS Activity: 7453 - Wausa | 17DTR108 | commercial rehabilitation

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2021

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/02/2018

Description:

Financing:

Funded Amount: \$300,000.00

Net Drawn: \$300,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

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

2017	012/31/17-Gen Admin contract signed; CDBG grant contract signed; no units have been assisted yet during this reporting period.
2019	1112/31/19-Const Activity Improvements completed: 17 projects. 2 projects significantly completed w/only painting of facade remaining. Grant Admin to monitor project process & Davis Bacon compliance.
2018	66/30/18-Facade projects selected. Working on ERR for each project; ensuring all contractors/business owners have DUN 3 & are SAM registered. 12/31/18-Facade improvements completed on 6 projects, with additional 4 projects initiating construction activities. Grant Admin will monitor project process & Davis Bacon Compliance.
2020	36/30/20: 18 projects completed. 2 projects significantly completed; paint/facade remaining; Grant Admin to monitor project process & Davis-Bacon Compliance. 12/31/20-Const Activity Improvements has been completed on 20 projects. Grant Admin to monitor projects & D-B Compliance. 8/24/21--20 projects completed; Final Report Rec'd 3/31/21 TMc

UGLG:

Grant Year: 2017

Project: 0015 - Geneva 17DTR109 Infrastructure ADA Impr

Objective:

IDIS Activity: 7454 - Geneva | 17DTR109 | general administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/27/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2018

Description:

Financing:

General Administration for Geneva | 17DTR10920211027-JS-Admin Closeout because all funds drawn for General Admin

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: GENEVA

Grant Year: 2017

Project: 0015 - Geneva 17DTR109 Infrastructure ADA Impr

Objective: Create suitable living environments

IDIS Activity: 7456 - Geneva | 17DTR109 | construction management

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2021

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBA

Initial Funding Date: 03/02/2018

Description:

Financing:

Funded Amount: \$8,000.00

Net Drawn: \$8,000.00

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: 2017

Project: 0016 - York 17DTR110 Public Gathering Space

Objective:

IDIS Activity: 7459 - York | 17DTR110 | general administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/27/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2018

Description:

Financing:

General Administration for York | 17DTR11020211027-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

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: 2017

Project: 0018 - Bayard 17PP002 Downtown Revitalization Plan

Objective:

IDIS Activity: 7469 - Bayard | 17PP002 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/27/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/13/2018

Description:

Financing:

General Administration for Bayard | 17PP00220211027-JS-Admin Closeout because all funds drawn for General Admin

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:

Grant Year: 2017

Project: 0020 - Firth 17PP003 Ainsworth Comm Plan Update

Objective:

IDIS Activity: 7473 - Firth | 17PP003 | GENERAL ADMINISTRATION

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/27/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/13/2018

Description:

Financing:

General Administration for Firth | 17PP00320211027-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$1,450.00

Net Drawn: \$1,450.00

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: LYNCH

Grant Year: 2017

Project: 0026 - Lynch 17WW001 Water System Improvments

Objective: Create suitable living environments

IDIS Activity: 7486 - Lynch | 17WW001 | Water/Sewer Improvements

Outcome: Availability/accessibility

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: 03/02/2018

Description:

Financing:
 Funded Amount: \$157,600.00
 Net Drawn: \$140,081.04
 Balance: \$17,518.96

The Project generally involves repairing a lagoon, replacing dilapidated lift stations, and repurposing a dilapidated lift station for Lynch, Nebraska. Other activities: Lynch | 17WW001 | General Program Administration 7485 17WW00121A

Proposed Accomplishments:

People (General) : 245
 Total Population in Service Area: 245
 Census Tract Percent Low / Mod: 54.20

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

2018	012/31/18-Proj Engineer near completion with design work for the Wastewater Improvement project. Grant Admin maintained admin files & completed all necessary reporting.
2019	012/31/19-Engin completed final design. Project to bid w/construction agreements to be awarded. Extension granted due to flooding. Grant Admin to maintain files.
2021	02021-06-30 JS PSR General Administrator maintained files and submitted drawdowns as needed. Construction continued; project is behind schedule due to construction material delays. 2021-12-31 JS PSR Construction will continue; an extension amendment for 6 months was approved by DED for extension of the contract to terminate on May 7, 2022. Lagoon rehab is essentially complete. General Administrator continued to maintain files and submit drawdowns.

2020

06/30/20-Project bid Febr 2020; bids higher than expected; engineer to evaluate design & re-bid later 2020. Admin activities continue.
12/31/20-Engineer re-evaluated design & Village is pre-paring to re-bid. Grant Admin maintained project files & submitted progress reports.

UGLG: MADISON

Grant Year: 2017

Project: 0062 - Madison 17PW003 Street Improvements

Objective: Create suitable living environments

IDIS Activity: 7497 - Madison | 17PW003 | Architectural Barriers

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/16/2021

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMC

Initial Funding Date: 03/05/2018

Description:

Financing:

Funded Amount: \$2,808.00

Net Drawn: \$2,808.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 244

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	244
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	244
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	125
Non Low Moderate	0	0	0	119
Total	0	0	0	244
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 06/30/20-Rebid project; elevator shaft const began in April-completed in June. Elevator ordered & under const.
 12/22/20--Activity re-opened per request by Steve/Katie.
 4/5/21-All projects completed. Const Mgt completed. Gen Admin to complete closeout docs. Final Report rec'd 4/16/21 TMc

UGLG:

Grant Year: 2017

Project: 0028 - Benkelman 17HO33084 OOR

Objective:

IDIS Activity: 7502 - Benkelman | 17HO33084 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/16/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2018

Description:

Financing: General Administration for Benkelman | 17HO33084 | Housing Rehab

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

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: BENKELMAN

Grant Year: 2017

Project: 0028 - Benkelman 17HO33084 OOR

Objective: Provide decent affordable housing

IDIS Activity: 7503 - Benkelman | 17HO33084 | Housing Rehab

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/12/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/02/2018

Description:

Financing:

The grant will be used to fund the Project as detailed in the Application, which generally involves owner-occupied housing rehabilitation assistance in Benkelman, Nebraska.

Funded Amount: \$108,086.50

Net Drawn: \$108,086.50

Balance: \$0.00

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:	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	1	0	1	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017	012/31/17-City rec'd NOA 11/08/17; rec'd/submitted Contract negotiations Agreement on 12/18/17 & entered Gen Admin contract with SWNCBC on 12/18/17. Contract start date is 11/8/17; Contract Completion Date is 11/8/19.
2018	012/31/18-City rec'd 10 apps for this project; 3 homes income-qualified & considered feasible to move forward in the bidding process. We continue to market program through newspapers, social media, websites, local flyers & newspapers.
2019	012/31/19-One home completed. Budget amendment requested on 8/5/19/granted 8/5/19. 9 month extension requested 10/21/19/approved 11/13/19 w/completion date of 8/17/20. City rec'd large amount of unplanned recapture funds over the last 18 months, utilizing those funds to assist 2 homes that have been awarded OOR funding through reuse funds. City marketing OOR program. 2 apps being processed.

2020

06/30/20-2 homes completed w/leveraged funds. Budget amendment requested 8/5/19--granted 8/5/19. 9 month extension requested/approved 11/13/19. Completion date 8/17/20. City utilized unplanned recapture funds to fund 2 homes before utilizing 17HO33084 funds. Homes to be completed July 15,2020. 4 more homes to be completed by contract date.

2022-01-12 | JS | Final Project Status Report date: 12/8/2020 | Rehab has been completed on 7 homes (5 CDBG, 2 Reuse Funds) with LBP Clearance, Final Inspections, final payments and final sign offs completed. Due to the amount of Reuse funds the City of Benkelman had on hand, 7 total homes were completed, with 5 of those homes using CDBG funds. Total matching funds in the amount of \$19,073 were used from Community matching funds, FHLBank and homeowner's insurance funds for this project. Final reports and drawdowns have been submitted, and this project is now completed.

UGLG:

Grant Year: 2017

Project: 0029 - Stratton 17HO33085 OOR

Objective:

IDIS Activity: 7505 - Stratton | 17HO33085 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/16/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/07/2018

Description:

Financing:

General Administration for Stratton | 17HO33085 | Housing Rehabilitation

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

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: STRATTON

Grant Year: 2017

Project: 0029 - Stratton 17HO33085 OOR

Objective: Provide decent affordable housing

IDIS Activity: 7506 - Stratton | 17HO33085 | Housing Rehabilitation

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2021

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/02/2018

Description:

Financing:

Funded Amount: \$148,376.00

Net Drawn: \$148,376.00

Balance: \$0.00

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:	6	1	0	0	6	1	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	1	0	0	6	1	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	4	0	4	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020	008/17/2020: Rehab completed on all homes. Final Report rec'd 9/1/20
2017	012/31/17-City rec'd NOA 11/08/17; rec'd/submitted Contract negotiations Agreement on 12/18/17 & entered Gen Admin contract with SWNCBC on 12/18/17. Contract start date is 11/8/17; Contract Completion Date is 11/8/19.
2018	012/31/18-Village rec'd 6 apps for this project; 3 homes qualified & only one (1) WAS CONSIDERED A FEASIBLE PROJECT. INSPECTIONS HAVE BEEN COMPLETED. We continue to market program through newspapers, social media, websites, local flyers & newspapers.

UGLG: STRATTON

Grant Year: 2017

Project: 0029 - Stratton 17HO33085 OOR

Objective: Provide decent affordable housing

IDIS Activity: 7507 - Stratton | 17HO33085 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2021

Matrix Code: Housing Services - Excluding Housing Counseling, under 24 CFR 5.1C

Location:

National Objective: LMH

Initial Funding Date: 03/02/2018

Description:

Financing:

Funded Amount: \$24,000.00

Net Drawn: \$24,000.00

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

2020 08/13/20-Update accomplishments to 66 proposed; 22 accomplished.

UGLG:

Grant Year: 2017

Project: 0030 - Trenton 17HO33086 OOR

Objective:

IDIS Activity: 7508 - Trenton | 17HO33086 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/16/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2018

Description:

Financing:

General Administration for Trenton | 17HO33086 | Housing Rehabilitation

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

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:

Grant Year: 2017

Project: 0031 - Utica 17PW007 Street Improvements

Objective:

IDIS Activity: 7514 - Utica | 17PW007 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2018

Description:

Financing:

General Administration for Utica | 17PW007 | Street Improvements

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: 2017

Project: 0034 - Scotia 17WW002 Wastewater Improvements

Objective:

IDIS Activity: 7526 - Scotia | 17WW002 | GENERAL ADMINISTRATION

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2018

Description:

Financing:

General Administration for Scotia | 17WW002 | WaterSewer Improvements

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

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: 2017

Project: 0035 - Greeley 17HO32087 OOR

Objective:

IDIS Activity: 7534 - Greeley | 17HO32087 | 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: 03/02/2018

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$15,000.00

Net Drawn: \$14,541.36

Balance: \$458.64

The projectprogram consists of assisting housing units located, or to be located, in Greeley, Nebraska.Greeley | 17HO32087 | Housing Rehab 7535
17HO3208705300000Greeley | 17HO32087 | Housing Management 7536
17HO3208705800000

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: 0035 - Greeley 17HO32087 OOR

Objective: Provide decent affordable housing

IDIS Activity: 7535 - Greeley | 17HO32087 | Housing Rehab

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: 03/02/2018

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$150,000.00

Net Drawn: \$107,902.10

Balance: \$42,097.90

The projectprogram consists of assisting housing units located, or to be located, in Greeley, Nebraska.Greeley | 17HO32087 | General Administration 7534
17HO3208701810000Greeley | 17HO32087 | Housing Management 7536
17HO3208705800000

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:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	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	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		012/31/17-Special conditions for RoF are in process.
2018		012/31/18-Special Conditions for this grant were not rec'd until July-2018. Commencement of program marketing began. No apps have been rec'd to date.
2019		012/31/19-More marketing has been done leading to 7 apps to date. Apps include 3-pending inspection; one pending approval 7 one pending final inspection. Other two apps included someone who dropped out of the program & one that was over income.
2021		02021-06-30 JS PSR Of the five (5) households committed, one (1) has been completed by June 30, 2021.
2020		2021-12-31 JS PSR Rehabilitation activities occurred on 4 homes. One home completed during this time period. 06/30/20-More marketing produced 7 apps to date; 4 approved pending bids; other 3 dropped out of consideration. 12/31/20-8 apps rec'd to date; 5 approved; remaining 3 disqualified. Bids rec'd so rehab work begun w/contracts that have been issued.

UGLG: GREELEY

Grant Year: 2017

Project: 0035 - Greeley 17HO32087 OOR

Objective: Provide decent affordable housing

IDIS Activity: 7536 - Greeley | 17HO32087 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Housing Services - Excluding Housing Counseling, under 24 CFR 5.1C

Location:

National Objective: LMH

Initial Funding Date: 03/05/2018

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$24,000.00

Net Drawn: \$17,014.03

Balance: \$6,985.97

The projectprogram consists of assisting housing units located, or to be located, in Greeley, Nebraska.Greeley | 17HO32087 | General Administration 7534
17HO3208701810000Greeley | 17HO32087 | Housing Rehab 7535
17HO3208705300000

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: 0039 - Steinauer 17HO36080 OOR

Objective:

IDIS Activity: 7546 - Steinauer | 17HO36080 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2018

Description:

Financing:

General Administration for Steinauer | 17HO36080 | Housing Rehabilitation

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: 2017

Project: 0040 - Pawnee City 17HO36081 OOR

Objective:

IDIS Activity: 7549 - Pawnee City | 17HO36081 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2018

Description:

Financing: General Administration for Pawnee City | 17HO36081 | Housing Rehab

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

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: PAWNEE CITY

Grant Year: 2017

Project: 0040 - Pawnee City 17HO36081 OOR

Objective: Provide decent affordable housing

IDIS Activity: 7551 - Pawnee City | 17HO36081 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2021

Matrix Code: Housing Services - Excluding Housing Counseling, under 24 CFR 5.1C

Location:

National Objective: LMH

Initial Funding Date: 03/05/2018

Description:

Financing:

Funded Amount: \$30,106.43

Net Drawn: \$30,106.43

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: 0041 - Falls City 17HO36082 OOR

Objective:

IDIS Activity: 7552 - Falls City | 17HO36082 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2018

Description:

Financing:

General Administration for Falls City | 17HO36082 | Housing Rehab

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

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: 2017

Project: 0042 - Wymore 17HO36088 OOR

Objective:

IDIS Activity: 7555 - Wymore | 17HO36088 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/07/2018

Description:

Financing: General Administration for Wymore | 17HO36088 | Housing Rehab

Funded Amount: \$14,000.00

Net Drawn: \$14,000.00

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: 2017

Project: 0045 - Comstock 17WW003 wastewater improvements

Objective:

IDIS Activity: 7568 - Comstock | 17WW003 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/15/2018

Description:

Financing: General Administration for Comstock | 17WW003 | Water Sewer

Funded Amount: \$18,600.00

Net Drawn: \$18,600.00

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: 2017

Project: 0046 - Norfolk 17ED004 ContiTech USA

Objective:

IDIS Activity: 7569 - Norfolk | 17ED004 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/06/2018

Description:

Financing: General Administration for Norfolk | 17ED004 | Direct Fin. Asst. for Profit Business

Funded Amount: \$1,256.98

Net Drawn: \$1,256.98

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: 2017

Project: 0049 - Ogallala 17TD001 Event Center Driftwood

Objective:

IDIS Activity: 7590 - Ogallala | 17TD001 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/15/2018

Description:

Financing: General Administration for Ogallala | 17TD001 | Architectural Barrier Removal and Ogallala | 17TD001 | Public Facilities

Funded Amount: \$11,639.25

Net Drawn: \$11,639.25

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:

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0012 - 2018 CDBG TD

Objective:

IDIS Activity: 7608 - Norfolk | 18TD001 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/15/2018

Description:

Financing:

General Administration for Norfolk | 18TD001 | Infrastructure and Norfolk | 18TD001 | Reconstruction Miracle Skate Park

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: NORFOLK

Grant Year: 2017

Project: 0012 - 2018 CDBG TD

Objective: Create economic opportunities

IDIS Activity: 7609 - Norfolk | 18TD001 | Infrastructure

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/15/2022

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: LMC

Initial Funding Date: 11/15/2018

Description:

Financing:

Construction management for IDIS Activity ID 7610.

Funded Amount: \$0.00

Beneficiaries reported on IDIS Activity ID 7610.

Net Drawn: \$0.00

Balance: \$0.00

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

2020 010/14/20-Spohn Ranch completed construction ahead of schedule & an extension was not needed. Final report rec'd 4/16/21.

UGLG: NORFOLK

Grant Year: 2017

Project: 0012 - 2018 CDBG TD

Objective: Create economic opportunities

IDIS Activity: 7610 - Norfolk | 18TD001 | Reconstruction Miracle Skate Park

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2021

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: LMC

Initial Funding Date: 11/16/2018

Description:

Financing:

Funded Amount: \$79,000.00

Net Drawn: \$79,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

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	912
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	912
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	470
Non Low Moderate	0	0	0	442
Total	0	0	0	912
Percent Low/Mod	0.0%	0.0%	0.0%	52%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 06/30/20-Spohn Ranch completed design of Skate Park. Bid docs opened Jan 10th/contractoir hired. Construction began Spring 2020. Grant Admin to monitor; project on schedule.
 10/14/20-Spohn Ranch completed construction ahead of schedule & an extension was not needed. Final report rec'd 4/16/21.

UGLG:

Grant Year: 2017

Project: 0054 - Morse Bluff Water System Improvements

Objective:

IDIS Activity: 7616 - Morse Bluff | 17WW004 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/19/2018

Description:

Financing: General Administration for Morse Bluff | 17WW004 | Water Sewer

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: SAUNDERS COUNTY

Grant Year: 2017

Project: 0054 - Morse Bluff Water System Improvements

Objective: Create suitable living environments

IDIS Activity: 7617 - Morse Bluff | 17WW004 | Water/ Sewer

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2021

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 11/19/2018

Description:

Financing:

Funded Amount: \$213,543.13

Net Drawn: \$213,543.13

Balance: \$0.00

Proposed Accomplishments:

People (General) : 160

Total Population in Service Area: 160

Census Tract Percent Low / Mod: 75.00

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 06/30/19-ROF & ERR notice rec'd. Water quality tests completed. Water Tower study done. Eng plans to USDA/DHHS.

12/31/19-Completed compaction study results were positive; engineer final plans approved by USDA & DHHS. Environmental compliance completed. Bid/procurement process completed; LSE7 submitted. Monthly construction meetings planned for 2020 w/construction to start in early 2020.

2017 0\$0.00

UGLG: SAUNDERS COUNTY

Grant Year: 2017

Project: 0054 - Morse Bluff Water System Improvements

Objective: Create suitable living environments

IDIS Activity: 7618 - Morse Bluff | 17WW004 | Construction Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/16/2021

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 11/19/2018

Description:

Financing: Supports Morse Bluff | 17WW004 | Water Sewer (IDIS Activity ID: 7617)

Funded Amount: \$8,000.00

Net Drawn: \$8,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 160

Census Tract Percent Low / Mod: 75.00

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
2017	0\$0.00

UGLG:

Grant Year: 2017

Project: 0016 - Fremont Municipal Building Removal of Architectural Barriers

Objective:

IDIS Activity: 7625 - Fremont | 16CD202 | 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: 11/29/2018

Description:

Financing:

Funded Amount: \$6,682.92

Net Drawn: \$6,682.92

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: FREMONT

Grant Year: 2017

Project: 0016 - Fremont Municipal Building Removal of Architectural Barriers

Objective: Create suitable living environments

IDIS Activity: 7626 - Fremont | 16CD202 | Construction Management

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: 11/29/2018

Description:

Financing:

Funded Amount: \$2,845.00

Net Drawn: \$2,520.00

Balance: \$325.00

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: 2017

Project: 0019 - Wayne Nebraska Street Street and Storm Sewer Improvements

Objective:

IDIS Activity: 7635 - Wayne | 16CD208 | general administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/29/2018

Description:

Financing: General Administration for Wayne | 16CD208 | Street Improvements

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: WAYNE

Grant Year: 2017

Project: 0019 - Wayne Nebraska Street Street and Storm Sewer Improvements

Objective: Create suitable living environments

IDIS Activity: 7636 - Wayne | 16CD208 | Street Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/06/2021

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 11/29/2018

Description:

Financing:

Funded Amount: \$456,557.09

Net Drawn: \$456,557.09

Balance: \$0.00

Proposed Accomplishments:

People (General) : 570

Total Population in Service Area: 570

Census Tract Percent Low / Mod: 62.20

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

2018	012/31/18-NOA-11/14/18; Gen Admin contract executed 11/20/17; Grant contract to be executed upon receipt from DED; Special Conditions for ROFs & ERR waiting for Mayors signature & will be submitted in December 2018.
2019	06/30/19-City procured/hired JEO to design/work Nebraska street. Design completed. City procured/hired Robert Roehler & Sons Const. Completion goal of contract end date. 12/31/19-City hired JEO for design work on Nebraska st. Design complete; City hired Robert Woehler & Sons Construction--to start in Spring-2020. Goal is to complete by contract date.
2020	06/30/20-Const to start Spring 2020. 12/20 Construction completed before contract end date. Final Report Rec'd 12/11/20 by TMc on 2/2/21. 12/6/2021-Administratively Closed-JS

UGLG: WAYNE

Grant Year: 2017

Project: 0019 - Wayne Nebraska Street Street and Storm Sewer Improvements

Objective: Create suitable living environments

IDIS Activity: 7638 - Wayne | 16CD208 | Construction Management

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/16/2021

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 11/29/2018

Description:

Financing: Supports Wayne | 16CD208 | Street Improvements (IDIS Activity 7636)

Funded Amount: \$1,770.00

Net Drawn: \$1,770.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 570

Census Tract Percent Low / Mod: 62.20

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: 2017

Project: 0009 - 2018 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7672 - Lyman | 18PW007 | 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: 01/04/2019

Description:

Financing:

The Project generally involves street improvements for Lyman, Nebraska. Other activities: Lyman | 18PW007 | Construction Management 7673
18PW00703800000 Lyman | 18PW007 | General Administration 7671
18PW00701810000

Funded Amount: \$251,588.28

Net Drawn: \$251,588.28

Balance: \$0.00

Proposed Accomplishments:

People (General) : 390

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

2021	02021-06-30 JS PSR The project is behind schedule and an extension was granted thru December 10, 2021. Project design is complete and procurement has occurred. The village awarded the contract to Paul Reed construction with construction to begin in September 2021.
2019	2022-02-25 JS PSR Final New streets and Curb and gutter were installed in northeast section of the village to replace existing gravel streets. The project also included the installation of new storm drains and a new fallout line to move storm water out of this part of the village and help reduce the likelihood of flooding. 06/30/19-Rec'd NOA on 12/10/18 & ROF on 4/23/19. 12/31/19-Work continues on planning & specs for street project. Advertising for bids.
2020	06/30/20-Work continued planning & specs for street project & advertise it for bid. 12/31/21-Planning & Specs being developed for street project & advertise for bid.

UGLG:

Grant Year: 2017

Project: 0009 - 2018 CDBG PW

Objective:

IDIS Activity: 7676 - Rushville | 18PW011 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/04/2019

Description:

Financing: General Administration for Rushville | 18PW011 | Fire StationsEquipment

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: 2017

Project: 0009 - 2018 CDBG PW

Objective:

IDIS Activity: 7678 - Stratton | 18PW012 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/06/2021

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

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: STRATTON

Grant Year: 2017

Project: 0009 - 2018 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7679 - Stratton | 18PW012 | Construction Management

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/05/2022

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 01/04/2019

Description:

Financing:

Construction management for Activity Name: Stratton | 18PW012 | Public LibraryProgram YearProject ID: 20189IDIS Activity ID: 7680GranteePJ Activity ID: 18PW01200920000

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 365

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

2018	012/31/18-GenAdmin set up file system & prepared contract agreement. Special Conditions are being completed.
2021	02022-01-05 JS Activity administratively closed, beneficiaries reported on IDIS Activity ID: 7680, last paid date 3/25/2021.
2019	06/30/19-Gen Admin prep/submitted Spec Cond to the state; Village rec'd ROF4/15/19. Gen Admin set up files& prepared drawdowns & reports. Contract agreements signed w/EngineeringInternational on 6/5/19. 12/31/19-Geotechnical report completed; GenAdmin maintained files; wage decision checked, gov't regulation checked to ensure they were within specs. Project bid in Oct;determined to rebid in early 2020.

UGLG: STRATTON

Grant Year: 2017

Project: 0009 - 2018 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7680 - Stratton | 18PW012 | Public Library

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/28/2022

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 01/04/2019

Description:

Financing:

The Project generally involves the construction of a public library for Stratton, Nebraska.

Funded Amount: \$350,000.00

Net Drawn: \$350,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 365

Total Population in Service Area: 365

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

2018	012/31/18-GenAdmin set up file system & prepared contract agreement. Special Conditions are being completed.
2021	012/31/21-Project construction progresses/near completion. Labor Compliance Officer reviewing payrolls/maintains construction mgt files. Gen Admin files/required reports.
2019	6/25/21-Labor Compliance Officer reviewed final payrolls. Gen Admin maintained project files & prepared closeout documents to get submitted to the State. Certification of Substantial Completion signed by invested stakeholders. Library opened to public. Final report rec'd 6/2/21 TMc 06/30/19-Gen Admin prep/submitted Spec Cond to the state; Village rec'd ROF4/15/19. Gen Admin set up files& prepared drawdowns & reports. Contract agreements signed w/Engineering International on 6/5/19. 12/31/19-Geotechnical report completed; Gen Admin maintained files; wage decision checked, gov't regulation checked to ensure they were within specs. Project bid in Oct; determined to rebid in early 2020.

2020

06/30/20-Project re-bid/Village awarded const contract Spring 20. Pre-constr teleconf call held w/labor compliance officer to ensure Davis-Bacon compliance. Library construction begun. Labor compliance officer reviewing payrolls/mgt files.

UGLG: WAKEFIELD

Grant Year: 2017

Project: 0009 - 2018 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7683 - Wakefield | 18PW013 | Construction Management

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/25/2021

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 01/04/2019

Description:

Financing:

Funded Amount: \$1,320.00

Net Drawn: \$1,320.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 1,345

Census Tract Percent Low / Mod: 57.20

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: 0001 - 2018 CDBG OOR

Objective:

IDIS Activity: 7689 - O'Neill | 18HO32062 | 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: 01/08/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$13,027.47

Net Drawn: \$9,615.00

Balance: \$3,412.47

The projectprogram consists of assisting housing units located, or to be located, in O'Neill, Nebraska. Other activity(ies): O'Neill | 18HO32062 | Housing Rehabilitation 7690 18HO3206205300000O'Neill | 18HO32062 | Housing Management 7691 18HO3206205800001O'Neill | 18HO32062 | Housing Management - Lead Based Paint 7692 18HO3206205800002

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: O'NEILL

Grant Year: 2017

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7690 - O'Neill | 18HO32062 | 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: 01/08/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$122,565.27

Net Drawn: \$114,791.64

Balance: \$7,773.63

The projectprogram consists of assisting housing units located, or to be located, in O'Neill, Nebraska. Other activity(ies): O'Neill | 18HO32062 | General Administration 7689 18HO3206201810000O'Neill | 18HO32062 | Housing Management 7691 18HO3206205800001O'Neill | 18HO32062 | Housing Management - Lead Based Paint 7692 18HO3206205800002

Proposed Accomplishments:

Housing Units : 9

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:	8	0	0	0	8	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	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	6	0	6	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	012/31/18-NOA dated 12/10/18. Special Conditions, ERR and ROF are in process.
2021	02021-06-30 JS PSR Rehabilitation of 8 homes is underway. As of 6/30/2021, rehabilitation has been completed on 2 homes. 2021-12-31 JS PSR Completion of Rehabilitation on 6 homes in O'Neill, Nebraska.
2020	06/30/20-Marketing has led to 5 apps; 2 w/activities started; 1 pending review; 2 pending approval. 12/31/20-11 apps rec'd; 8 approved; other 3 disqualified. 2 apps pending approval. Bids rec'd so rehab work begun on contracts that were issued.
2019	0Special Conditions and ERR completed by 2-20-19. Additional changes and requirements were requested by DED, which delayed Release of Funds. ROF was received 7-5-19 12/31/19-More marketing has been done leading to 5 apps to date. Apps include 2 apps pending work write-ups; two pending approval and one pending inspection.

UGLG: O'NEILL

Grant Year: 2017

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7691 - O'Neill | 18HO32062 | 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: 01/08/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$8,565.00

Net Drawn: \$8,565.00

Balance: \$0.00

The projectprogram consists of assisting housing units located, or to be located, in O'Neill, Nebraska. Other activity(ies): O'Neill | 18HO32062 | General Administration 7689 18HO3206201810000O'Neill | 18HO32062 | Housing Rehabilitation 7690 18HO3206205300000O'Neill | 18HO32062 | Housing Management - Lead Based Paint 7692 18HO3206205800002

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: O'NEILL

Grant Year: 2017

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7692 - O'Neill | 18HO32062 | 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: 01/08/2019

Description:

Financing:
 Funded Amount: \$5,220.00
 Net Drawn: \$4,320.00
 Balance: \$900.00

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 O'Neill, Nebraska.Other activity(ies):O'Neill | 18HO32062 | General Administration 7689
 18HO3206201810000O'Neill | 18HO32062 | Housing Rehabilitation 7690
 18HO3206205300000O'Neill | 18HO32062 | Housing Management 7691
 18HO3206205800001

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: AUBURN

Grant Year: 2017

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7714 - Auburn | 18HO36067 | 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: 01/08/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$316,156.41

Net Drawn: \$310,021.60

Balance: \$6,134.81

The projectprogram consists of assisting housing units located, or to be located, in Auburn, Nebraska. Auburn | 18HO36067 | General Administration 7713
 18HO3606701810000Auburn | 18HO36067 | Housing Management 7715
 18HO3606705800001Auburn | 18HO36067 | Housing Management - Lead Based Paint 7716
 18HO3606705800002

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:	20	0	0	0	20	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	20	0	0	0	20	0	0
Female-headed Households:	9		0		9		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	8	0	8	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	20	0	20	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	012/31/19-Provided Spec Cond; ERR & ROF docs. contracts executed for Gen Admin & Hs Mgt Program Outreach to collect full apps from pre-apps sent out. App Eligibility & verification is in progress. Program marketing, reporting & app intake. Also, 7 homes inspected w/completed work write-ups.
2021	02021-06-30 JS PSR OOR: program has completed 0 household were completed this period. We filed for a 6 month extension due to covid 19. Housing Management: We have completed review of 3 applications this reporting period. 2021-12-31 JS PSR "OOR: Program has completed 4 household rehabilitations. We filed for a 6 month extension due to Covid 19. Housing Management: Completed review of 3 applications this reporting period."
2020	06/30/2020-Currently have completed 6 projects. 15 inspected. Plenty of apps to finish program/meet goal. 2nd Public Hearing held this period.

UGLG: AUBURN

Grant Year: 2017

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7715 - Auburn | 18HO36067 | 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: 01/08/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$37,643.25

Net Drawn: \$37,576.01

Balance: \$67.24

The projectprogram consists of assisting housing units located, or to be located, in Auburn, Nebraska. Auburn | 18HO36067 | General Administration 7713
 18HO3606701810000Auburn | 18HO36067 | Housing Rehabilitation 7714
 18HO3606705300000Auburn | 18HO36067 | Housing Management - Lead Based Paint 7716
 18HO3606705800002

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: AUBURN

Grant Year: 2017

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7716 - Auburn | 18HO36067 | 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: 01/08/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$13,870.00

Net Drawn: \$11,676.96

Balance: \$2,193.04

The projectprogram consists of assisting housing units located, or to be located, in Auburn, Nebraska. Auburn | 18HO36067 | General Administration 7713
 18HO3606701810000Auburn | 18HO36067 | Housing Rehabilitation 7714
 18HO3606705300000Auburn | 18HO36067 | Housing Management 7715
 18HO3606705800001

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: 0007 - 2018 CDBG DTR

Objective:

IDIS Activity: 7717 - Pierce | 18DTR102 | 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: 01/07/2019

Description:

Financing:

The Project generally involves downtown revitalization activities for Pierce, Nebraska. Other activity(ies): Pierce | 18DTR102 | construction management 7718 18DTR10203800000 Pierce | 18DTR102 | removal of architectural barriers 7719 18DTR10204900000

Funded Amount: \$173.21

Net Drawn: \$0.00

Balance: \$173.21

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: NEBRASKA CITY

Grant Year: 2017

Project: 0012 - 2018 CDBG TD

Objective: Create economic opportunities

IDIS Activity: 7745 - Nebraska City | 18TD002 | Public Facilities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/07/2022

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: LMC

Initial Funding Date: 03/04/2019

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$6,200.00

Net Drawn: \$6,200.00

The Project generally involves the reconstruction of the Veterans Memorial Building in Nebraska City to remove architectural barriers and materials that restrict the accessibility opportunity for persons with disabilities.

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

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	924
Black/African American:	0	0	0	0	0	0	1
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	12
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	58
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	995
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	507
Non Low Moderate	0	0	0	488
Total	0	0	0	995
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		02022-06-07 JS Admin Closeout
2019		0\$0.00

UGLG: FREMONT

Grant Year: 2017

Project: 0008 - 2018 CDBG PP

Objective: Create suitable living environments

IDIS Activity: 7877 - Fremont | 18PP005 | Planning

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/18/2021

Matrix Code: State Planning ONLY (20A)

Location:

National Objective: LMA

Initial Funding Date: 08/20/2019

Description:

Financing:

The evaluation plan includes assessing the existing levee's condition and determine the feasibility and costs of modification to address the levee integrity.

Funded Amount: \$3,250.00

Net Drawn: \$3,250.00

Setting recommendations for short and long term levee improvements.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,065

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

2020 012/31/20-City of Fremont & Village of Inglewood to undertake fair housing actions during grant period to meet affirmative action requirements: display fair housing info; Long Term Recovery case mgrs to provide info to clients; United Way to inform clients; hazard mitigation info to public on 9/11/2019.

10/18/2021 - Activity Administratively Closed because all funds drawn - JS

2021-12-21 | JS | Final PSR | The project was completed.

UGLG:

Grant Year: 2017

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:

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. Other activities: Martinsburg | 19WW004 | Water Improvements 8062 19WW00403000000 Martinsburg | 19WW004 | Construction Management 8063 19WW00403800000

Funded Amount: \$1,224.05

Net Drawn: \$0.00

Balance: \$1,224.05

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: 2017

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

Description:

Financing:
 Funded Amount: \$8,619.81
 Net Drawn: \$8,619.81
 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. Other activities: Martinsburg | 19WW004 | General Administration 8061 19WW00401810000 Martinsburg | 19WW004 | Construction Management 8063 19WW00403800000

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

2020 012/31/20-Project Engineer completed design for WW project. Project on schedule.

2021 02021-06-30 | JS | PSR | Project engineering continues, as does project monitoring and grant administration.

2021-12-31 | JS | PSR | The project design has been completed, and the Village Engineer put the project out for bid. Due to the skyrocketing material costs since the Covid-19 pandemic, bids came in too high to be accepted, but bids will be sent out again. This has put the project behind schedule. A contract extension is being prepared.

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:
 Funded Amount: \$10,000.00
 Net Drawn: \$1,140.00
 Balance: \$8,860.00

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. Other activities: Martinsburg | 19WW004 | General Administration 8061 19WW00401810000 Martinsburg | 19WW004 | Water Improvements 8062 19WW00403000000

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		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: CRAWFORD

Grant Year: 2017

Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 8092 - Crawford | 19WW006 | Water & Sewer Improvements

Outcome: Availability/accessibility

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

Description:

Financing:

The grant will be used to fund the Project as detailed in the Application, which generally involves the replacement of undersized water distribution mains, hydrants, and valves.

Funded Amount: \$9,391.14

Net Drawn: \$9,391.14

Balance: \$0.00

The improvements also provide for adequate water flow for the City's fire protection.

Proposed Accomplishments:

People (General) : 1,090

Total Population in Service Area: 1,090

Census Tract Percent Low / Mod: 52.70

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	02021-06-30 JS PSR The project was bid and the Bid was awarded to Paul Reed construction for the all phases of the project except the water meters which will be rebid after no qualified bids were received. The project was started with the replacement of a sewer line that was failing and was costing the community a great deal in repair cost.
	2021-12-31 JS PSR Work on the new water lines has started and is progressing on schedule to be completed to February of 2022. The Water meter portion of the project is currently behind schedule do to the fact of not being able to get the water meters from the supplier.
2020	06/30/20-Rec's ROF on 7/20/20. Project on schedule. 12/31/20-For this next reporting period, final plans will have been developed and approved and the project will be put out for bid.

UGLG: CRAWFORD

Grant Year: 2017

Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 8093 - Crawford | 19WW006 | Construction Management

Outcome: Availability/accessibility

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

Description:

Financing:

Funded Amount: \$10,000.00

Net Drawn: \$5,880.00

Balance: \$4,120.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 100

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: GERING

Grant Year: 2017

Project: 0011 - 2019 CDBG ED

Objective: Create economic opportunities

IDIS Activity: 8109 - Gering | 19ED001 | Direct Fin Assist to For-Profit Business 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: 09/30/2020

Description:

Financing:

Funded Amount: \$181,085.00

Net Drawn: \$181,085.00

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: 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

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

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 sidewalksstreets in Stanton, Nebraska.Other Activity(ies)Stanton | 20DTR007 | General Administration 8210 20DTR00701810000Stanton | 20DTR007 | Demolition & Clearance 8211 20DTR00700300000Stanton | 20DTR007 | Sidewalks 8212 20DTR00702300000Stanton | 20DTR007 | Removal of Architectural Barriers 8213 20DTR00704900000

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

2021

02021-06-30 | 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 Award were sent out to 25 businesses. 24 businesses were environmentally cleared during the Tier II process, and 15 pre-construction conferences have been conducted. Project activities have begun at three businesses, and wage interviews and site visits have been conducted at those businesses, all per the performance plan. The project is currently on schedule.

2021-12-31 | JS | PSR | Work on LMC project activities is expected to begin in the spring of 2022. The projects are expected to be completed prior to the contract end dates.

2021-12-31 | JS | PSR | Project activities have continued, and four businesses have rehab completed during this period. Wage interviews and site visits have been conducted at said businesses, all per the performance plan. The project is currently on schedule.

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:
 Funded Amount: \$2,262.00
 Net Drawn: \$2,262.00
 Balance: \$0.00

The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessments clearance in the City of South Sioux City, Nebraska. Other activity(ies): South Sioux City | 20HO35034 | Housing Rehabilitation 8224 20HO3503405300000 South Sioux City | 20HO35034 | Housing Management 8225 20HO3503405800001 South Sioux City | 20HO35034 | Housing Management - Lead Based Paint 8226 20HO3503405800002

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: 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 assessments clearance in the City of South Sioux City, Nebraska. Other activity(ies): South Sioux City | 20HO35034 | General Administration 8223 20HO3503401810000 South Sioux City | 20HO35034 | Housing Rehabilitation 8224 20HO3503405300000 South Sioux City | 20HO35034 | Housing Management - Lead Based Paint 8226 20HO3503405800002

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: 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:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$20,000.00

Net Drawn: \$4,527.50

Balance: \$15,472.50

The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessmentsclearance in Falls City, Nebraska.Falls City | 20HO36032 | Housing Rehabilitation 8228 20HO3603205300000Falls City | 20HO36032 | Housing Management 8229 20HO3603205800001Falls City | 20HO36032 | Housing Management - Lead Based Paint 8230 20HO3603205800002

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: 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

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$50,000.00

Net Drawn: \$9,745.00

Balance: \$40,255.00

The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessmentsclearance in Falls City, Nebraska.Falls City | 20HO36032 | General Administration 8227 20HO3603201810000Falls City | 20HO36032 | Housing Rehabilitation 8228 20HO3603205300000Falls City | 20HO36032 | Housing Management - Lead Based Paint 8230 20HO3603205800002

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: 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: \$13,109.96

Net Drawn: \$0.00

Balance: \$13,109.96

The Project generally involves street improvements - specifically N street from 3rd street to 7th street, and 3rd and 4th street west of N street in Milligan, Nebraska. Other activity(ies): Milligan | 20PW008 | Streets 8287 20PW00802300000

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: 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 Center, Nebraska. Other activity(ies): Hayes City | 20WW002 | Water System Improvements 8334 20WW00203000000

Funded Amount: \$3,456.87

Net Drawn: \$3,456.87

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: 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: Open

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 02021-12-31 | 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 completed, although there was not a draw request submitted this period. The project is on schedule and there are not expected to be any delays that would warrant an extension for this project.

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		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: General Administration of Blue Springs | 21HO36036 | Rehab; Single Unit Residential

Financing:
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		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: 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

Description:

Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 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 Waverly, Nebraska. Other activity(ies): Waverly | 21HO18040 | General Program Administration 8456 21HO1804021AWaverly | 21HO18040 | Lead-BasedLead Hazard TestAbate 8455 21HO1804014IWaverly | 21HO18040 | Rehab; Single-Unit Residential 8453 21HO1804014A

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: 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:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 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 Waverly, Nebraska. Other activity(ies): Waverly | 21HO18040 | Lead-Based Lead Hazard Test/Abate 8455 21HO1804014I Waverly | 21HO18040 | Rehabilitation Administration 8454 21HO1804014H Waverly | 21HO18040 | Rehab; Single-Unit Residential 8453 21HO1804014A

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: DAKOTA CITY

Grant Year: 2017

Project: 0012 - 2021 Local RL Projects

Objective: Create suitable living environments

IDIS Activity: 8496 - Dakota City | December 2021 RL | Sidewalks

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/11/2022

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMC

Initial Funding Date: 01/06/2022

Description:

Financing:

Dakota City Local RLFProject Costs:Sidewalks: \$56,250.00Construction Management:

Funded Amount: \$58,250.00

\$2,000.00

Net Drawn: \$58,250.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 152

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	152
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	152
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	78
Non Low Moderate	0	0	0	74
Total	0	0	0	152
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021 OAs reported by Local Government

UGLG: Buffalo County

Grant Year: 2017

Project: 0012 - 2021 Local RL Projects

Objective: Create economic opportunities

IDIS Activity: 8500 - Buffalo Co. (Mach 1 Corp) | December 2020 RL | ED

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/01/2022

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 01/31/2022

Description:

Financing: Buffalo County RL for Reporting period ending December 2020.

Funded Amount: \$33,500.00

Net Drawn: \$33,500.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 3

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	3
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	1
Total	0	0	0	3
Percent Low/Mod	0.0%	0.0%	0.0%	67%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 02022-01-31 | JS | As reported by Grantee for RL

UGLG:

Grant Year: 2017

Project: 0012 - 2021 Local RL Projects

Objective:

IDIS Activity: 8501 - Buffalo Co. | December 2021 RL | General Program

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/01/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/31/2022

Description:

Financing: Buffalo County General Administration for period ending December 2021

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

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: GERING

Grant Year: 2017

Project: 0012 - 2021 Local RL Projects

Objective: Create economic opportunities

IDIS Activity: 8502 - Gering (Fresh Foods) | December 2021 RL | ED Direct

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 01/31/2022

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 01/31/2022

Description:

Financing:

Gering RL December 2021 as reported by subrecipient Moved funding to IDIS Activity 8109

Funded Amount: \$0.00

Net Drawn: \$0.00

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	30
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	30
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	18
Non Low Moderate	0	0	0	12
Total	0	0	0	30
Percent Low/Mod	0.0%	0.0%	0.0%	60%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 02022-01-31 | JS | Reported by subrecipient

UGLG: BEATRICE

Grant Year: 2017

Project: 0012 - 2021 Local RL Projects

Objective: Create suitable living environments

IDIS Activity: 8503 - Beatrice | June 2021 RL | Sidewalks

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/01/2022

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMC

Initial Funding Date: 01/31/2022

Description:

Financing: Beatrice RL subrecipient Sidewalks project for period ending June 2021

Funded Amount: \$165,215.00

Net Drawn: \$165,215.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,042

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	2042
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,042
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1,042
Non Low Moderate	0	0	0	1,000
Total	0	0	0	2,042
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2022	0\$0.00

UGLG:

Grant Year: 2018

Project: 0115 - South Sioux City 10ED005 data center/power pa

Objective:

IDIS Activity: 5927 - South Sioux City | 10ED005 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/26/2011

Description:

Financing:

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:

Grant Year: 2018

Project: 0005 - 2018 CDBG STATE ADMIN/TA

Objective:

IDIS Activity: 7600 - Nebraska | CDBG18AD | CDBG STATE ADMIN

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/27/2021

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 09/17/2018

Description:

Financing:

General Administration for Nebraska | CDBG18AD20211027-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$261,314.80

Net Drawn: \$261,314.80

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: 0012 - 2018 CDBG TD

Objective:

IDIS Activity: 7608 - Norfolk | 18TD001 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/15/2018

Description:

Financing:

General Administration for Norfolk | 18TD001 | Infrastructure and Norfolk | 18TD001 | Reconstruction Miracle Skate Park

Funded Amount: \$7,931.53

Net Drawn: \$7,931.53

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: NORFOLK

Grant Year: 2018

Project: 0012 - 2018 CDBG TD

Objective: Create economic opportunities

IDIS Activity: 7609 - Norfolk | 18TD001 | Infrastructure

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/15/2022

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: LMC

Initial Funding Date: 11/15/2018

Description:

Financing:

Construction management for IDIS Activity ID 7610.

Funded Amount: \$480.00

Beneficiaries reported on IDIS Activity ID 7610.

Net Drawn: \$480.00

Balance: \$0.00

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

2020 010/14/20-Spohn Ranch completed construction ahead of schedule & an extension was not needed. Final report rec'd 4/16/21.

UGLG: NORFOLK

Grant Year: 2018

Project: 0012 - 2018 CDBG TD

Objective: Create economic opportunities

IDIS Activity: 7610 - Norfolk | 18TD001 | Reconstruction Miracle Skate Park

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2021

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: LMC

Initial Funding Date: 11/16/2018

Description:

Financing:

Funded Amount: \$321,000.00

Net Drawn: \$321,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

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	912
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	912
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	470
Non Low Moderate	0	0	0	442
Total	0	0	0	912
Percent Low/Mod	0.0%	0.0%	0.0%	52%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 06/30/20-Spohn Ranch completed design of Skate Park. Bid docs opened Jan 10th/contractoir hired. Construction began Spring 2020. Grant Admin to monitor; project on schedule.
10/14/20-Spohn Ranch completed construction ahead of schedule & an extension was not needed. Final report rec'd 4/16/21.

UGLG: AINSWORTH

Grant Year: 2018

Project: 0010 - 2018 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 7612 - Ainsworth | 18WW001 | Water Sewer
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 08/24/2021

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 01/04/2019

Description:

Financing:
 Funded Amount: \$350,000.00
 Net Drawn: \$350,000.00
 Balance: \$0.00

The Project generally involves sewer system improvements for Ainsworth, Nebraska.

Proposed Accomplishments:

People (General) : 1,705
 Total Population in Service Area: 1,705
 Census Tract Percent Low / Mod: 58.30

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

2018	012/31/18-NOA dated 10/31/18; Special Conditions & ERR in process.
2021	02021-06-30 JS Final Project Status Report Project has been completed
2019	06/30/19-Spec Cond & ERR submitted; ROF issued 2/15/19. Final engineering plans in process.
2020	12/31/19-Final engineering plans completed. Bid docs compiled, correspondence taking place with USDA-Rural Development on matching funds specs. 06/30/20-Bids awarded & construction begun for Bis Section B-CIPP lining. Bid Section C finalizing contracts w/subs to begin after Section B completed. 12/31/20-Const activities completed w/Const Mgt & Grant Mgt/Labor Mgt/Reporting activities. Extension approved until April 30, 2021. Project completed; Admin closed 8/24/21 TMc

UGLG: AINSWORTH

Grant Year: 2018

Project: 0010 - 2018 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 7613 - Ainsworth | 18WW001 | Construction management

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/05/2022

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 01/04/2019

Description:

Financing:

Construction Management forActivity Name: Ainsworth | 18WW001 | Water SewerIDIS

Funded Amount: \$5,390.00

Activity ID: 7612GranteePJ Activity ID: 18WW00103000000

Net Drawn: \$5,390.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 1,705

Census Tract Percent Low / Mod: 58.30

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: 2018

Project: 0008 - 2018 CDBG PP

Objective:

IDIS Activity: 7657 - Shelby | 18PP001 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/04/2019

Description:

Financing:

General Administration for Shelby | 18PP001 | 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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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 - 2018 CDBG PP

Objective:

IDIS Activity: 7659 - Beaver City | 18PP002 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/04/2019

Description:

Financing:

General Administration for Beaver City | 18PP002 | Planning

Funded Amount: \$2,900.00

Net Drawn: \$2,900.00

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: 2018

Project: 0008 - 2018 CDBG PP

Objective:

IDIS Activity: 7661 - Hastings | 18PP003 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/04/2019

Description:

Financing:

General Administration for Hastings | 18PP003 | 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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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 - 2018 CDBG PP

Objective:

IDIS Activity: 7663 - Sutton | 18PP004 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/04/2019

Description:

Financing:

General Administration for Sutton | 18PP004 | 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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: Open

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. Other activities: Lyman | 18PW007 | Construction Management 7673

Funded Amount: \$10,000.00

18PW00703800000 Lyman | 18PW007 | Street Improvements 7672 18PW00702300000

Net Drawn: \$7,630.00

Balance: \$2,370.00

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: 7672 - Lyman | 18PW007 | 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: 01/04/2019

Description:

Financing:

The Project generally involves street improvements for Lyman, Nebraska. Other activities: Lyman | 18PW007 | Construction Management 7673
18PW00703800000 Lyman | 18PW007 | General Administration 7671
18PW00701810000

Funded Amount: \$62,646.72

Net Drawn: \$62,646.72

Balance: \$0.00

Proposed Accomplishments:

People (General) : 390

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

2021	02021-06-30 JS PSR The project is behind schedule and and extension was granted thru December 10, 2021. Project design in complete and procurement has occurred. The village awarded the contract to Paul Reed construction with construction to begin in September 2021.
2019	2022-02-25 JS PSR Final New streets and Curb and gutter were installed in northeast section of the village to replace existing gravel streets. The project also included the installation of new storm drains and an new fallout line to move storm water out of this part of the village and help reduce the likelihood of flooding. 06/30/19-Rec'd NOA on 12/10/18 & ROF on 4/23/19. 12/31/19-Work continues on planning & specs for street project. Advertising for bids.
2020	06/30/20-Work continued planning & specs for street project & advertise it for bid. 12/31/21-Planning & Specs being developed for street project & advertise for bid.

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: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 01/04/2019

Description:

Financing:

The Project generally involves street improvements for Lyman, Nebraska. Other activities: Lyman | 18PW007 | Street Improvements 7672 18PW00702300000 Lyman | 18PW007 | General Administration 7671 18PW00701810000

Funded Amount: \$10,000.00

Net Drawn: \$7,880.00

Balance: \$2,120.00

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:

Grant Year: 2018

Project: 0001 - 2018 CDBG OOR

Objective:

IDIS Activity: 7689 - O'Neill | 18HO32062 | 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: 01/08/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$3,752.53

Net Drawn: \$0.00

Balance: \$3,752.53

The projectprogram consists of assisting housing units located, or to be located, in O'Neill, Nebraska. Other activity(ies): O'Neill | 18HO32062 | Housing Rehabilitation 7690 18HO3206205300000O'Neill | 18HO32062 | Housing Management 7691 18HO3206205800001O'Neill | 18HO32062 | Housing Management - Lead Based Paint 7692 18HO3206205800002

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: 0001 - 2018 CDBG OOR

Objective:

IDIS Activity: 7693 - Ogallala | 18HO33058 | 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: 01/08/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$9,292.00

Net Drawn: \$9,292.00

Balance: \$0.00

The projectprogram consists of assisting housing units located, or to be located, in Ogallala, Nebraska. Other activity(ies):Ogallala | 18HO33058 | Housing Rehabilitation 7694 18HO3305805300000Ogallala | 18HO33058 | Housing Management 7695 18HO3305805800001Ogallala | 18HO33058 | Housing Management- Lead Based Paint 7696 18HO3305805800002

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: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7695 - Ogallala | 18HO33058 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/15/2022

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 01/08/2019

Description:

Financing:

Housing management for IDIS Activity ID: 7694.

Funded Amount: \$9,292.00

Beneficiaries reported on IDIS Activity ID 7694.

Net Drawn: \$9,292.00

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

2020 012/31/20-Accomplished 2 of 5 reported to TMc by Steve C. on 1/6/21.

UGLG: OGALLALA

Grant Year: 2018

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7696 - Ogallala | 18HO33058 | Housing Management- Lead

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/15/2022

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 01/08/2019

Description:

Financing: Lead based paint, IDIS Beneficiaries reported on IDIS Activity ID: 7694.

Funded Amount: \$7,500.00

Net Drawn: \$7,500.00

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

2020 012/31/20-Accomplished 2 of 5 reported to TMc by Steve C. on 1/6/21.

UGLG:

Grant Year: 2018

Project: 0001 - 2018 CDBG OOR

Objective:

IDIS Activity: 7697 - Cozad | 18HO33060 | 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: 01/08/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$25,000.00

Net Drawn: \$25,000.00

Balance: \$0.00

The projectprogram consists of assisting housing units located, or to be located, in Cozad, Nebraska (the "Project" or the "Program").
Cozad | 18HO33060 | Housing Rehabilitation 7698 18HO3306005300000Cozad | 18HO33060 | Housing Management 7699 18HO3306005800001Cozad | 18HO33060 | Housing Management - Lead Based Paint 7700 18HO3306005800002

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: COZAD

Grant Year: 2018

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7698 - Cozad | 18HO33060 | 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: 01/08/2019

Description:

Financing:
Funded Amount: \$450,000.00
Net Drawn: \$448,931.59
Balance: \$1,068.41

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 Cozad, Nebraska (the Project or the Program). Cozad | 18HO33060 | General Administration 7697 18HO3306001810000Cozad | 18HO33060 | Housing Management 7699 18HO3306005800001Cozad | 18HO33060 | Housing Management - Lead Based Paint 7700 18HO3306005800002

Proposed Accomplishments:

Housing Units : 19
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:	10	0	0	0	10	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-headed Households:	6		0		6		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	012/31/18-Contract Agreement signed with Miller & Assoc for Gen Admin services. Gen Admin set-up file system & began Special Conditions for this program. No OOR activities have started.
2019	012/31/19-Rec'd ROF 12/10/19. City approved/signed contract w/CDS Inspections & Beyond for housing Mgt Services & Lead-based paint services on 12/23/19. GenAdmin maintained files/reports. No Housing unities yet completed
2020	012/31/20-City re-marketing OOR program to generate more apps. LBP activities continue as needed. Grant Admin maintains activities. No housing units completed this period.

2021

02021-06-30 | JS | PSR | Project activities will continue to include housing inspections and improvement projects. The City approved 6 additional applicants and has two pending applications. Two housing units were completed. LBP activities will continue as needed. Grant administrator will continue to maintain project files and submit any required reports for DED.

2021-12-31 | JS | PSR | Houses and inspections took place with 8 projects completed.

UGLG: COZAD

Grant Year: 2018

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7699 - Cozad | 18HO33060 | 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: 01/08/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$45,000.00

Net Drawn: \$45,000.00

Balance: \$0.00

The projectprogram consists of assisting housing units located, or to be located, in Cozad, Nebraska (the "Project" or the "Program").
Cozad | 18HO33060 | General Administration 7697 18HO3306001810000Cozad | 18HO33060 | Housing Rehabilitation 7698 18HO3306005300000Cozad | 18HO33060 | Housing Management - Lead Based Paint 7700 18HO3306005800002

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: COZAD

Grant Year: 2018

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7700 - Cozad | 18HO33060 | 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: 01/08/2019

Description:

Financing:
 Funded Amount: \$26,547.42
 Net Drawn: \$25,321.11
 Balance: \$1,226.31

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 Cozad, Nebraska (the "Project" or the "Program").
 Cozad | 18HO33060 | General Administration 7697 18HO3306001810000Cozad | 18HO33060 | Housing Rehabilitation 7698 18HO3306005300000Cozad | 18HO33060 | Housing Management 7699 18HO3306005800001

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

Grant Year: 2018

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7702 - Grant | 18HO33061 | Housing Rehabilitation

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/06/2021

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 01/08/2019

Description:

Financing:

Funded Amount: \$199,357.00

Net Drawn: \$199,357.00

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		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	8	1	0	0	8	1	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	1	0	0	8	1	0
Female-headed Households:	8		0		8		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	012/31/18-City of Grant received its award letter dated 12/10/18. No units have been assisted at this time.
2019	012/31/19-11 apps rec'd; 5 qualified. 12/31/19-ROF rec'd 6/20/19; 15 apps rec'd/processed/inspected & 2 awarded w/leveraged funds of \$10,615. Final 6 homes in bid process.
2020	06/30/20-8 homes approved; 4 completed this period;4 homes currently in rehab process to be completed Contract date 12/10/20. 1/15/21-IDIS # 7703/0580-1 was Admin closed. Project complete, activity zero-balance. TMC 2/1/21-IDIS # 7701/0181-Admin; IDIS # 7702/0530-HsRehab and IDIS # 7704/0580-2 HsMgt-Lead-based Paint Admin Closed by TMC with all zero balances and project complete--signaled by IDIS Red Flag. 12/8/20-Rehab complete on all 8 homes; Match funds \$36313 used. Final Report rec'd 4/8/21 TM 12/6/2021-Changed HUD Matrix code from 14H to 14A - Admin Closeout by JS

UGLG:

Grant Year: 2018

Project: 0001 - 2018 CDBG OOR

Objective:

IDIS Activity: 7705 - Gothenburg | 18HO33071 | 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: 01/08/2019

Description:

Financing:
 Funded Amount: \$7,500.00
 Net Drawn: \$7,500.00
 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 Gothenburg, Nebraska.Gothenburg | 18HO33071 | Housing Rehabilitation 7706
 18HO3307105300000Gothenburg | 18HO33071 | Housing Management 7707
 18HO3307105800001Gothenburg | 18HO33071 | Housing Management - Lead Based Paint 7708 18HO3307105800002

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: GOTHENBURG

Grant Year: 2018

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7707 - Gothenburg | 18HO33071 | 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: 01/08/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$7,500.00

Net Drawn: \$7,500.00

Balance: \$0.00

The projectprogram consists of assisting housing units located, or to be located, in Gothenburg, Nebraska.Gothenburg | 18HO33071 | General Administration 7705
18HO3307101810000Gothenburg | 18HO33071 | Housing Rehabilitation 7706
18HO3307105300000Gothenburg | 18HO33071 | Housing Management - Lead Based
Paint 7708 18HO3307105800002

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

2021 01/7/21-Terminated # 7706/0530-HsRehab & # 7707/0580-HsMgt by TMc per Steve C.

UGLG: GOTHENBURG

Grant Year: 2018

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7708 - Gothenburg | 18HO33071 | 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: 01/08/2019

Description:

Financing:
 Funded Amount: \$4,500.00
 Net Drawn: \$4,500.00
 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 Gothenburg, Nebraska.Gothenburg | 18HO33071 | General Administration 7705
 18HO3307101810000Gothenburg | 18HO33071 | Housing Rehabilitation 7706
 18HO3307105300000Gothenburg | 18HO33071 | Housing Management 7707
 18HO3307105800001

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

2021 01/7/21-Terminated # 7708/05802-HsMgt LBP by TMc per Steve C.

UGLG: AUBURN

Grant Year: 2018

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7714 - Auburn | 18HO36067 | 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: 01/08/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$34,352.58

Net Drawn: \$0.00

Balance: \$34,352.58

The projectprogram consists of assisting housing units located, or to be located, in Auburn, Nebraska. Auburn | 18HO36067 | General Administration 7713
 18HO3606701810000Auburn | 18HO36067 | Housing Management 7715
 18HO3606705800001Auburn | 18HO36067 | Housing Management - Lead Based Paint 7716
 18HO3606705800002

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:	20	0	0	0	20	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	20	0	0	0	20	0	0
Female-headed Households:	9		0		9		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	8	0	8	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	20	0	20	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	012/31/19-Provided Spec Cond; ERR & ROF docs. contracts executed for Gen Admin & Hs Mgt Program Outreach to collect full apps from pre-apps sent out. App Eligibility & verification is in progress. Program marketing, reporting & app intake. Also, 7 homes inspected w/completed work write-ups.
2021	02021-06-30 JS PSR OOR: program has completed 0 household were completed this period. We filed for a 6 month extension due to covid 19. Housing Management: We have completed review of 3 applications this reporting period. 2021-12-31 JS PSR "OOR: Program has completed 4 household rehabilitations. We filed for a 6 month extension due to Covid 19. Housing Management: Completed review of 3 applications this reporting period."
2020	06/30/2020-Currently have completed 6 projects. 15 inspected. Plenty of apps to finish program/meet goal. 2nd Public Hearing held this period.

UGLG: Pierce

Grant Year: 2018

Project: 0007 - 2018 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 7719 - Pierce | 18DTR102 | removal of architectural barriers

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: 01/07/2019

Description:

Financing:
 Funded Amount: \$113,601.43
 Net Drawn: \$113,601.43
 Balance: \$0.00

The Project generally involves downtown revitalization activities for Pierce, Nebraska. Other activity(ies): Pierce | 18DTR102 | general administration 7717 18DTR10201810000 Pierce | 18DTR102 | construction management 7718 18DTR10203800000

Proposed Accomplishments:

People (General) : 726
 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	712
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	4
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	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	726
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	371
Non Low Moderate	0	0	0	355
Total	0	0	0	726
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018	012/31/18-DED contract has been executed and ROF docs have been completed and sent to DED for clearance. Project is on schedule per the implementation schedule.
2021	02021-06-30 JS PSR The project design is complete. The project is on schedule to be completed prior to the contract end date. 2021-12-31 JS PSR Final The project has been completed and the close-out process will begin.
2019	06/30/19-Notice of ROF & Environ Clearance received w/project design begun. Const Mgt contract executed. Monitored & on schedule. 12/31/19-Project design & monitoring continued and is on schedule per the implementation schedule.
2020	06/30/20-Per implementation schedule, project design to be completed; project to bid; contractor selected by Council. Grant admin activities continue. 12/31/20-Design & bid opening completed; A&R Construction hired as contractor w/construction to begin Spring of 2021. Grant Admin activities monitoring, drawdowns and contractor monitored.

UGLG: NEBRASKA CITY

Grant Year: 2018

Project: 0012 - 2018 CDBG TD

Objective: Create economic opportunities

IDIS Activity: 7748 - Nebraska City | 18TD002 | Architectural Barrier Removal

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/07/2022

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

National Objective: LMC

Initial Funding Date: 03/04/2019

Description:

Financing:
 Funded Amount: \$283,449.98
 Net Drawn: \$283,449.98
 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 the reconstruction of the Veterans Memorial Building in Nebraska City to remove architectural barriers and materials that restrict the accessibility opportunity for persons with disabilities.

Proposed Accomplishments:

People (General) : 1,787
 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	1755
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	20
American Indian/Alaskan Native:	0	0	0	0	0	0	4
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	8
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,787
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	914
Non Low Moderate	0	0	0	873
Total	0	0	0	1,787
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021 02022-06-07 | JS | Admin Closeout

2019 0\$0.00

UGLG:

Grant Year: 2018

Project: 0010 - 2018 CDBG WW

Objective:

IDIS Activity: 7765 - Ewing | 18WW002 | 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: 03/21/2019

Description:

Financing:

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: EWING

Grant Year: 2018

Project: 0010 - 2018 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 7766 - Ewing | 18WW002 | Water/ Sewer

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: 03/21/2019

Description:

Financing:

Funded Amount: \$350,000.00

Net Drawn: \$350,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 337

Total Population in Service Area: 337

Census Tract Percent Low / Mod: 53.70

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	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	02021-06-30 JS PSR Construction activities are moving toward project completion. It is estimated the construction of the water storage facility is 90% complete. General Administrator continues to prepare drawdowns and required reporting to the State for review. Labor Compliance Officer review all payrolls and conduct on-site interviews to ensure labor compliance.
2019	06/30/19-GA agreements signed 5/13/19. Admin set/maintains files. GA submitted SpecCond to State & Village. ROF rec'd 6/3/19.
2020	12/31/19-Loan agreement set; project design underway. Gen Admin set up activities & filing; No const mgt activities to date. 06/30/20-Project design complete; bid on June 4, 2020. Bids high, options explored w/prospective contractors, Village & funding agencies. Gen Admin files/reports. No construction activity to date. 12/31/21-Construction initiated; pre-construction conf held; Labor Compliance Officer ensured, The project continues to meet all Davis-Bacon requirements.

UGLG: EWING

Grant Year: 2018

Project: 0010 - 2018 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 7767 - Ewing | 18WW002 | 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: 03/21/2019

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: 337

Census Tract Percent Low / Mod: 53.70

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

UGLG:

Grant Year: 2018

Project: 0010 - 2018 CDBG WW

Objective:

IDIS Activity: 7857 - Beaver City | 18WW003 | 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: 10/17/2019

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$25,000.00

Net Drawn: \$25,000.00

The Project generally involves sewer system improvements for Ainsworth, Nebraska. Other IDIS Activity IDs: 7859, 7858

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: BEAVER CITY

Grant Year: 2018

Project: 0010 - 2018 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 7858 - Beaver City | 18WW003 | Construction Management

Outcome: Affordability

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: 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: \$10,000.00

Net Drawn: \$10,000.00

The Project generally involves sewer system improvements for Ainsworth, Nebraska. Other IDIS Activity IDs: 7859, 7857

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 620

Census Tract Percent Low / Mod: 58.00

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: BEAVER CITY
Grant Year: 2018
Project: 0010 - 2018 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 7859 - Beaver City | 18WW003 | Water / Sewer
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 10/17/2019
Financing:
Funded Amount: \$350,000.00
Net Drawn: \$350,000.00
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 sewer system improvements for Ainsworth, Nebraska.
Other IDIS Activity IDs: 7858, 7857

Proposed Accomplishments:

People (General) : 620
Total Population in Service Area: 620
Census Tract Percent Low / Mod: 58.00

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	02021-06 JS PSR Contractor continued to progress on construction activities and work is 50% complete on distribution. General Administrator worked to submit extension request for approval at the State. Administrator also completed Drawdowns for processing and maintained files. Labor Compliance Officer reviewed payrolls and conducted interviews.
2019	2021-12 JS PSR Project relating to the mains and meters is complete. Well is primarily complete with few electrical components still in the works. Labor compliance officer is reviewing all payrolls to ensure Davis-Bacon compliance. Drawdowns continued to be processed by the Administrator. 06/30/19-NOA rec'd 6/6/19. Contract agreements signed for GA services. GA prepared Spec Conditions. Project files set up. 12/31/19-Rec'd ROF; GenAdmin prepared Const Mgt Agreement. Test hole drilling completed. Survey & design initiated by engineers.

2020

06/30/20-Original well site test did not have capacity needed by city. Alternative site 2 miles west requires additional funding for construction of 2 miles additional transmission main. USDA to secure funding; design to continue. Admin files/reports/drawdowns.
12/31/20-Design finalized. Gen Admin files, drawdowns & reports.

UGLG: GOTHENBURG

Grant Year: 2018

Project: 0012 - 2018 CDBG TD

Objective: Create economic opportunities

IDIS Activity: 7862 - Gothenburg | 18TD003 | Construction Management

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/25/2021

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: LMC

Initial Funding Date: 10/18/2019

Description:

Financing:

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

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:

Grant Year: 2018

Project: 0012 - 2018 CDBG TD

Objective:

IDIS Activity: 7863 - Gothenburg | 18TD003 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/06/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/18/2019

Description:

Financing:

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

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: HICKMAN

Grant Year: 2018

Project: 0012 - 2018 CDBG TD

Objective: Create economic opportunities

IDIS Activity: 7864 - Hickman | 18TD004 | Public Facilities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/27/2022

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: LMC

Initial Funding Date: 10/18/2019

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$337,305.00

Net Drawn: \$337,305.00

Balance: \$0.00

The Project generally involves the reconstruction of the Nebraska Communities Playhouse to remove architectural barriers and materials that restrict the accessibility opportunity for persons with disabilities.

Other IDIS Activities IDs: 7865, 7866, 7867

Proposed Accomplishments:

Businesses : 1,440

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	1436
Black/African American:	0	0	0	0	0	0	3
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,440
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	736
Non Low Moderate	0	0	0	704
Total	0	0	0	1,440
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	012/31/19-Hickman/NE Communities Playhouse procured for Grant Admin services. City entered contract w/SEND in late August. SEND began preparing environmental review. the ER anticipated for completion in early 1/2020. ER delayed slightly due to location in 100-year floodplain so HUD'S 8-step process had to be completed. Completed first Admin draw.
2021	02022-06-27 JS Admin Closeout
2020	06/30/20-Submitted 1st semi-annual report; Finalized ER in Jan/20; ROF; Completed design specs; procured contract w/const co.; 1st Admin drawdown. 12/31/20-PSR & Audit forms submitted' construction contractor selected; pre-const conference held July 17, 2020.

UGLG:

Grant Year: 2018

Project: 0012 - 2018 CDBG TD

Objective:

IDIS Activity: 7865 - Hickman | 18TD004 | 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: 10/17/2019

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$25,000.00

Net Drawn: \$18,563.29

Balance: \$6,436.71

The Project generally involves the reconstruction of the Nebraska Communities Playhouse to remove architectural barriers and materials that restrict the accessibility opportunity for persons with disabilities.

Other IDIS Activities IDs: 7864, 7866, 7867

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: HICKMAN

Grant Year: 2018

Project: 0012 - 2018 CDBG TD

Objective: Create economic opportunities

IDIS Activity: 7866 - Hickman | 18TD004 | Construction Management

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/27/2022

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: LMC

Initial Funding Date: 10/18/2019

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

The Project generally involves the reconstruction of the Nebraska Communities Playhouse to remove architectural barriers and materials that restrict the accessibility opportunity for persons with disabilities.

Other IDIS Activities IDs: 7864, 7865, 7867

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: HICKMAN

Grant Year: 2018

Project: 0012 - 2018 CDBG TD

Objective: Create economic opportunities

IDIS Activity: 7867 - Hickman | 18TD004 | Architectural Barriers

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/27/2022

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: LMC

Initial Funding Date: 10/18/2019

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$62,695.00

Net Drawn: \$62,695.00

Balance: \$0.00

The Project generally involves the reconstruction of the Nebraska Communities Playhouse to remove architectural barriers and materials that restrict the accessibility opportunity for persons with disabilities.

Other IDIS Activities IDs: 7864, 7865, 7866

Proposed Accomplishments:

Businesses : 1

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	1436
Black/African American:	0	0	0	0	0	0	3
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,440
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	736
Non Low Moderate	0	0	0	704
Total	0	0	0	1,440
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021 02022-06-27 | JS | Admin Closeout

UGLG: FREMONT

Grant Year: 2018

Project: 0008 - 2018 CDBG PP

Objective: Create suitable living environments

IDIS Activity: 7877 - Fremont | 18PP005 | Planning

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/18/2021

Matrix Code: State Planning ONLY (20A)

Location:

National Objective: LMA

Initial Funding Date: 08/20/2019

Description:

Financing:

The evaluation plan includes assessing the existing levee's condition and determine the feasibility and costs of modification to address the levee integrity.

Funded Amount: \$48,613.14

Net Drawn: \$48,613.14

Setting recommendations for short and long term levee improvements.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,065

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

2020

012/31/20-City of Fremont & Village of Inglewood to undertake fair housing actions during grant period to meet affirmative action requirements: display fair housing info; Long Term Recovery case mgrs to provide info to clients; United Way to inform clients; hazard mitigation info to public on 9/11/2019.

10/18/2021 - Activity Administratively Closed because all funds drawn - JS

2021-12-21 | JS | Final PSR | The project was completed.

UGLG:

Grant Year: 2018

Project: 0008 - 2018 CDBG PP

Objective:

IDIS Activity: 7880 - Greeley | 18PP007 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/05/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/17/2019

Description:

Financing:

General Administration for: Activity Name: Greeley | 18PP007 | Planning IDIS Activity ID: 7881GranteePJ Activity ID: 18PP00706300000

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: GREELEY

Grant Year: 2018

Project: 0008 - 2018 CDBG PP

Objective: Create suitable living environments

IDIS Activity: 7881 - Greeley | 18PP007 | Planning

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/11/2022

Matrix Code: State Planning ONLY (20A)

Location:

National Objective: LMA

Initial Funding Date: 10/17/2019

Description:

Financing:

The grant will be used to fund the Project as detailed in the Application, which generally involves preparing an assessment of the flood damages to the wastewater treatment facility for Greeley, Nebraska.

Funded Amount: \$22,125.00

Net Drawn: \$22,125.00

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	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 06/30/20-Admin maintained files; project status reports; Engineer gathered data & evaluation of WWTF.
 1/29/21-Gen Admin files, reports, semi-annual reports. Engineer continued to gather needed data & evaluation of the WWTF.
 2022-01-11 | JS | Admin Closeout because all funds drawn

UGLG:

Grant Year: 2018

Project: 0010 - 2019 CDBG WW

Objective:

IDIS Activity: 7911 - Stratton | 19WW001 | 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: 10/24/2019

Description:

Financing:

Sewer system improvements for Stratton, NebraskaOther activity(ies):Stratton | 19WW001 | WaterSewer 7935 19WW00103000000Stratton | 19WW001 | Construction Management 7936 19WW00103800000

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: STRATTON

Grant Year: 2018

Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 7935 - Stratton | 19WW001 | Water/Sewer

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: 10/24/2019

Description:

Financing:
 Funded Amount: \$260,905.00
 Net Drawn: \$259,510.06
 Balance: \$1,394.94

Sewer system improvements for Stratton, Nebraska
 Other activity(ies): Stratton | 19WW001 | General Administration 7911 19WW00101810000
 Stratton | 19WW001 | Construction Management 7936 19WW00103800000

Proposed Accomplishments:

People (General) : 405
 Total Population in Service Area: 405
 Census Tract Percent Low / Mod: 61.70

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

- 2019 012/31/19-GenAdmin Agreement executed 10/21/19; Spec Conditions drafted. Gen Admin maintained files & completed docs for Spec Conditions.
- 2021 02021-06-30 | JS | PSR | Construction activities continued and project is estimated to be over half way complete. General Administrator will continue to prepare drawdowns and submit required reporting to the State for review. Labor Compliance Officer continues to review payrolls and conduct on-site interviews.

2021-12-31 | JS | PSR | One extension amendment request was filed with DED. The first extension amendment was approved by DED for extension of the contract to terminate on January 23, 2022. The Labor Compliance Officer will continue to review payrolls and conduct on-site interviews to ensure compliance with Davis-Bacon.

2020 06/30/20-Village rec'd ROF-1/10/20. Engin agreements executed by Village Board/design phase began. Construction mgt agreements executed by Board. Gen Admin maintained files, drawdowns & progress reports.
12/31/20-No labor compliance activities to date. Gen Admin files, drawdowns, progress reports. Design finalized & bid opening held 12/16/20. Village Board awarded to lowest bidder.

UGLG: STRATTON

Grant Year: 2018

Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 7936 - Stratton | 19WW001 | Construction Management

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/15/2022

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 10/24/2019

Description:

Financing:

Construction management for IDIS Activity ID: 7935.

Funded Amount: \$10,000.00

Beneficiaries reported on IDIS Activity ID 7935.

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 405

Census Tract Percent Low / Mod: 61.70

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
2019	0\$0.00

UGLG: GREELEY

Grant Year: 2018

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: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 10/24/2019

Description:

Financing:
 Funded Amount: \$331,335.02
 Net Drawn: \$91,052.24
 Balance: \$240,282.78

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, distribution lines, and a pressure valve system for Greeley, Nebraska. Greeley | 19WW002 | General Administration 7937
 19WW00201810000Greeley | 19WW002 | Construction Management 7939
 19WW00203800000

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	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 012/31/19-Spec Conditions were completed & ROF issued 10/28/19. Admin maintained files, reports & drawdowns.
- 2021 02021-06-30 | JS | PSR | Construction activities are progressing and work began on the new well and water main improvements. The General Administrator continued to work on required reporting and complete drawdowns as needed for submission to DED. Labor Compliance officer reviewed payrolls to ensure all Davis-Bacon Compliance.

2021-12-31 | JS | PSR | Work on the well and water main have been completed and design is finishing up for the water treatment plan. General Administrator continued to work on reporting and completing drawdowns as needed for submission to DED. Labor Compliance officer reviewed payrolls to ensure all DBRA compliance.

2020 06/30/20-Gen Admin maintained files, reports & drawdowns. Plans/specs completed & project went to bid. Village will rebid due to budget limitations. Smaller bid packages considered; set to rebid July 1 2020.
12/31/20-Admin files, reports, drawdowns. Village rebid due to lower budget. New bid date: July 1. Two components(distribution & meters) initiated & completed construction. Labor Compliance Officer reviewed Payroll.

UGLG: FORDYCE

Grant Year: 2018

Project: 0007 - 2019 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7955 - Fordyce | 19PW002 | Street Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/11/2022

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 12/05/2019

Description:

Financing:

Funded Amount: \$399,000.00

Net Drawn: \$399,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 133

Total Population in Service Area: 133

Census Tract Percent Low / Mod: 57.80

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

2019	012/31/19-Rec'd NOA; DED & Gen Admin contract executed.
2021	02021-03-03 JS Final PSR Report Construction began and was completed, and Davis Bacon monitoring was completed. Grant Closeout is underway. This was completed ahead of schedule per the implementation schedule.
2020	06/30/20-Special conditions docs completed & ROF/environmental clearance was rec'd. Contract executed with Engineer & project design began. Grant monitoring continued. Project on schedule per implementation schedule. 12/31/20-Construction begun/completed; Davis-Bacon monitoring completed; grant closeout underway; project closed ahead of schedule.

UGLG: FORDYCE

Grant Year: 2018

Project: 0007 - 2019 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7956 - Fordyce | 19PW002 | Construction Management

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/15/2022

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 12/05/2019

Description:

Financing:

Construction management for IDIS Activity ID 7955.

Funded Amount: \$1,650.00

Beneficiaries reported on IDIS Activity ID 7955.

Net Drawn: \$1,650.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 133

Census Tract Percent Low / Mod: 57.80

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: 0007 - 2019 CDBG PW

Objective:

IDIS Activity: 7957 - Gresham | 19PW003 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/31/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/05/2019

Description:

Financing:

General Admin for: Gresham | 19PW003 | Street Improvements (IDIS Activity ID: 7958)

Funded Amount: \$18,755.00

Net Drawn: \$18,755.00

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: GRESHAM

Grant Year: 2018

Project: 0007 - 2019 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7958 - Gresham | 19PW003 | Street Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/31/2022

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 12/05/2019

Description:

Financing:

The Project generally involves Street Improvements for the Village of Gresham, Nebraska.

Funded Amount: \$187,552.00

Net Drawn: \$187,552.00

Balance: \$0.00

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		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

2019	012/31/19-Grant awarded/special conditions are being completed to secure ROF. Procurement has already been completed prior to NOA in accordance with CDBG requirements. No delays anticipated.
2022	02022-05-31 JS Admin Closeout
2020	06/30/20-ROF secured & project went to bid. Only one bid rec'd, approved & awarded on June 2, 2020 pending DED approval of sole-source procurement. Documentation provided to DED& approval of sole-source was obtained on June 9th 2020. 12/31/21-Pre-construction conf held; Construction complete/on schedule. 2nd Public Hearing conducted.

UGLG: GRESHAM

Grant Year: 2018

Project: 0007 - 2019 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7959 - Gresham | 19PW003 | Construction Management

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/15/2022

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 12/05/2019

Description:

Financing:

Construction management for IDIS Activity ID 7958.

Funded Amount: \$10,000.00

Beneficiaries reported on IDIS Activity ID 7958.

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 285

Census Tract Percent Low / Mod: 61.40

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: PAWNEE CITY
 Grant Year: 2018
 Project: 0007 - 2019 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7964 - Pawnee City | 19PW014 | Fire Station
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Fire Station/Equipment (030)

Location:

National Objective: LMA

, -

Initial Funding Date: 12/09/2019
 Financing:
 Funded Amount: \$610,707.70
 Net Drawn: \$400,000.00
 Balance: \$210,707.70

Description:
 The Project generally involves a new fire station for the City of Pawnee City, Nebraska. Other activity(ies): Pawnee City | 19PW014 | General Administration 7963 19PW01401810000 Pawnee City | 19PW014 | Construction Management 7965 19PW01403800000

Proposed Accomplishments:

People (General) : 855
 Total Population in Service Area: 855
 Census Tract Percent Low / Mod: 59.00

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

2019	012/31/19-Securing ROF/Environmental Clearance.
2021	02021-06-30 JS PSR The City moved forward with bidding and construction using the designs previously completed by JEO, Consulting Inc. 2021-12-31 JS PSR The City contracted with AHRS to erect a firestation and complete interior construction. The City of Pawnee City also allocated RLF reuse funds to be used towards eligible expenses on this project in addition to CDBG grant funds. Due to delays in construction, Council approved a grant extension request on 11/22/2021.
2020	06/30/20-Secured ROF/Environmental Clearance. Donation of property & demolition process has begun. Project on Schedule. 12/31/20-City procured A/E services w/JEO. Project design complete.

UGLG: PAWNEE CITY
 Grant Year: 2018
 Project: 0007 - 2019 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7965 - Pawnee City | 19PW014 | Construction Management
 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: 12/09/2019
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 The Project generally involves a new fire station for the City of Pawnee City, Nebraska. Other activity(ies): Pawnee City | 19PW014 | General Administration 7963 19PW01401810000 Pawnee City | 19PW014 | Fire Station 7964 19PW01400930000

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 855
 Census Tract Percent Low / Mod: 59.00

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: 0007 - 2019 CDBG PW

Objective:

IDIS Activity: 7966 - St. Edward | 19PW016 | 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: 12/09/2019

Description:

Financing:

The Project generally involves construction of a new community center for the City of St.

Funded Amount: \$5,093.70

Net Drawn: \$5,093.70

Balance: \$0.00

Edward, Nebraska.Other activity(ies):St.

Edward | 19PW016 | Community Center 7973 19PW01600900000St.

Edward | 19PW016 | Construction Management 7974 19PW01603800000

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: 0007 - 2019 CDBG PW

Objective:

IDIS Activity: 7967 - Wayne | 19PW017 | 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: 12/05/2019

Description:

Financing:

The Project generally involves street improvements for the City of Wayne, Nebraska. Other activity(ies): Wayne | 19PW017 | Street Improvements 7976 19PW01702300000 Wayne | 19PW017 | Construction Management 7977 19PW01703800000

Funded Amount: \$25,000.00

Net Drawn: \$6,845.78

Balance: \$18,154.22

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: ST. EDWARD

Grant Year: 2018

Project: 0007 - 2019 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7973 - St. Edward | 19PW016 | Community Center

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/11/2022

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 12/09/2019

Description:

Financing:

The Project generally involves construction of a new community center for the City of St.

Funded Amount: \$400,000.00

Edward, Nebraska.Other activity(ies):St.

Net Drawn: \$400,000.00

Edward | 19PW016 | General Administration 7966 19PW01601810000St.

Balance: \$0.00

Edward | 19PW016 | Construction Management 7974 19PW01603800000

Proposed Accomplishments:

People (General) : 740

Total Population in Service Area: 740

Census Tract Percent Low / Mod: 57.40

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

- 2019 012/31/19-NOA rec'd 11/21/19; GenAdmin contract executed 12/04/19; Grant contract executed 12/12/19; working on Special Conditions for ROFs & ERR. City procured engineering firm & is in process of signing contract.
- 2021 02021-06-30 | JS | PSR | Construction of the Community Center was completed during this reporting period. The Grant Administrator monitored the project and conducted wage interviews.
2021-11-05 | JS | PSR Final | Construction of the ST. Edward's Community Center has been completed.
2022-01-11 | JS | Admin Closeout

2020

06/30/20-Spec Conditions for ROF/ERR submitted to DED & engineering firm JEO was hired & completed design of Community Center. Bid docs sent out; project ahead of schedule.
12/31/20-Bid open July 28, 2020; City hired B-D Const, with construction beginning in the Fall of 2020--to be completed by contract end date. Project ahead of schedule.

UGLG: WAYNE

Grant Year: 2018

Project: 0007 - 2019 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7976 - Wayne | 19PW017 | 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: 12/05/2019

Description:

Financing:

The Project generally involves street improvements for the City of Wayne, Nebraska. Other activity(ies): Wayne | 19PW017 | General Admin 7967
19PW01701810000 Wayne | 19PW017 | Construction Management 7977
19PW01703800000

Funded Amount: \$400,000.00

Net Drawn: \$400,000.00

Balance: \$0.00

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		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

2019	012/31/19-NOA rec'd 11/21/19; GenAdmin contract executed 12/09/19; Grant contract executed 12/12/19; working on Special Conditions for ROFs & ERR.
2021	02021-06-30 JS PSR Construction was started in April. Grant Administrator has been monitoring the project. The project has not had any delays.
2020	2021-12-15 JS PSR Final During this project period, construction was completed. 06/30/20-All contracts signed & City procuring for engineer for project. Project on schedule. 12/31/20-All contracts signed; City procuring for engineer for project. Project on schedule.--note--same narrative as last report

UGLG: WAYNE

Grant Year: 2018

Project: 0007 - 2019 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7977 - Wayne | 19PW017 | 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: 12/09/2019

Description:

Financing:

Funded Amount: \$10,000.00

Net Drawn: \$2,175.00

Balance: \$7,825.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 4,285

Census Tract Percent Low / Mod: 53.90

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

UGLG: WESTON

Grant Year: 2018

Project: 0007 - 2019 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7979 - Weston | 19PW018 | 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: 12/05/2019

Description:

Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$400,000.00
 Balance: \$0.00

The Project generally involves street improvements for the Village of Weston, Nebraska. Other activity(ies): Weston | 19PW018 | General Administration 7978
 19PW01801810000 Weston | 19PW018 | Construction Management 7980
 19PW01803800000

Proposed Accomplishments:

People (General) : 335
 Total Population in Service Area: 335
 Census Tract Percent Low / Mod: 58.20

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

2019	012/31/19-Grant awarded/special conditions are being completed to secure ROF. Procurement has already been completed prior to NOA in accordance with CDBG requirements. No delays anticipated.
2021	02021-06-30 JS PSR The City contracted with Bauer Underground to complete all street improvements. Construction was initiated during this reporting period.
2020	2022-01-30 JS PSR Final All proposed street improvements are complete. Certificate of substantial completion was signed by city and contractor. 06/30/20-Grant awarded; ROF secured; engins prepared bid docs & specs. Bid opening scheduled for August 2020. On schedule. 12/31/20-Grant awarded; ROF secured; engineers prepared bid docs; specs/docs reviewed for necessary CDBG language. Bid opening held/awarded. Awaiting per-construction in March 2021. Drawdowns 1, 2, &3 for admin services processed by DED. No delays anticipated.

UGLG: WESTON

Grant Year: 2018

Project: 0007 - 2019 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7980 - Weston | 19PW018 | 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: 12/05/2019

Description:

Financing:

The Project generally involves street improvements for the Village of Weston, Nebraska. Other activity(ies): Weston | 19PW018 | General Administration 7978

Funded Amount: \$8,222.63

19PW01801810000Weston | 19PW018 | Street Improvements 7979 19PW01802300000

Net Drawn: \$8,222.63

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 335

Census Tract Percent Low / Mod: 58.20

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: LAUREL

Grant Year: 2018

Project: 0005 - 2019 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 7989 - Laurel | 19DTR104 | removal of architectural barriers

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMC

Initial Funding Date: 12/13/2019

Description:

Financing:
 Funded Amount: \$259,388.25
 Net Drawn: \$259,388.25
 Balance: \$0.00

The Project generally involves downtown street and sidewalk improvements for Laurel, Nebraska. Other activities: Laurel | 19DTR104 | general admin 7986
 19DTR10401810000Laurel | 19DTR104 | street improvements 7987
 19DTR10402300000Laurel | 19DTR104 | construction management 7988
 19DTR10403800000

Proposed Accomplishments:

People (General) : 250
 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

2019 012/31/19-NOA rec'd 11/21/19; Gen Admin contract executed 12/05/19; Grant contract executed on 12/05/19; working on special conditions for ROF &ERR.

2020 012/31/20-Design completed & contractor bid-letting in process. On schedule.

UGLG: SUTTON

Grant Year: 2018

Project: 0005 - 2019 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 7995 - Sutton | 19DTR107 | ADA-accessibility street

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMC

Initial Funding Date: 12/17/2019

Description:

Financing:

The Project generally involves downtown revitalization, including street improvements, for Sutton, Nebraska.

Funded Amount: \$370,000.00

Net Drawn: \$370,000.00

Sutton | 19DTR107 | construction management 7996 19DTR10703800000Sutton | 19DTR107 | general admin 7994 19DTR10701810000

Balance: \$0.00

Proposed Accomplishments:

People (General) : 370

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	012/31/19-City rec'd NOA 11/21/19. Contract executed 12/17/19.
2021	02021-06-30 JS PSR Bid opening was held May 5, 2021. Project was awarded to Van Kirk Brothers and a pre-construction conference held June 16, 2021.
2020	2021-12-31 JS PSR City received an amendment extending contract with DED to August of 2022 to allow for project completion. The street lights and poles were not available in time to meet the original contract deadline. Other work items were completed. 06/30/20-Per Jeff Hofacker/City Admin & project contact: City entered modified/restricted agreement w/JEO. Some "push-back" expressed by some businesses to proposed improvements. City Admin to visit w/all business owners about concerns. COVID has delayed those conversations. 12/31/20-Topo survey done; Kick-off public mtg held; Site visit/plan mtg held w/City Officials & Downtown Committee; 80% design done.

UGLG: SUTTON

Grant Year: 2018

Project: 0005 - 2019 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 7996 - Sutton | 19DTR107 | 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: LMC

Initial Funding Date: 12/17/2019

Description:

Financing:

The Project generally involves downtown revitalization, including street improvements, for Sutton, Nebraska.

Funded Amount: \$10,000.00

Net Drawn: \$9,800.00

Sutton | 19DTR107 | ADA-accessibility street improvements 7995

Balance: \$200.00

19DTR10702300000Sutton | 19DTR107 | general admin 7994 19DTR10701810000

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: WOOD RIVER
 Grant Year: 2018
 Project: 0005 - 2019 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 8000 - Wood River | 19DTR108 | removal of architectural barriers 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: 12/13/2019
 Financing:
 Funded Amount: \$67,862.30
 Net Drawn: \$67,862.30
 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 streetscape improvements and commercial rehabilitation for Wood River, Nebraska. Other activity(ies): Wood River | 19DTR108 | public facilities 7997 19DTR10800700000 Wood River | 19DTR108 | general admin 7998 19DTR10801810000 Wood River | 19DTR108 | construction management 7999 19DTR10803800000 Wood River | 19DTR108 | Commercial Rehab 8001 19DTR10805900000

Proposed Accomplishments:

People (General) : 263
 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	263
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	263
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	135
Non Low Moderate	0	0	0	128
Total	0	0	0	263
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2021	0\$0.00

UGLG: BENKELMAN

Grant Year: 2018

Project: 0006 - 2019 CDBG PP

Objective: Create suitable living environments

IDIS Activity: 8006 - Benkelman | 19PP003 | Planning

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: 12/17/2019

Description:

Financing:

Funded Amount: \$24,740.00

Net Drawn: \$24,740.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 953

Total Population in Service Area: 953

Census Tract Percent Low / Mod: 51.50

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

2019	012/31/19-City rec'd NOA; Gen Admin agreements executed. Admin set up files & prepared Spec Conditions.
2020	09/3/20-Gen Admin had spec conditions approved & City was granted ROF. Maintain files. Consultant contract executed. Data gathered, maps & docs created. Kick-off mtg set w/City & stakeholders. 1/28/21-2 public meetings held; Consultant researched/collected data; developing draft of final DTR Plan. On schedule. Admin files, reports, drawdowns.
2021	0Project is 100% completed.

UGLG: LOUP CITY

Grant Year: 2018

Project: 0006 - 2019 CDBG PP

Objective: Create suitable living environments

IDIS Activity: 8012 - Loup City | 19PP009 | Planning

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/06/2022

Matrix Code: State Planning ONLY (20A)

Location:

National Objective: LMA

Initial Funding Date: 12/17/2019

Description:

Financing:

Funded Amount: \$29,200.00

Net Drawn: \$29,200.00

Balance: \$0.00

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	012/31/19-GenAdmin Agreements drafted for signatures. No other activities to date.
2021	02021-06-01 RS Final PSR Consultant finalized the draft of the DTR Plan and then presented the final product to the City. The city motioned to approve the final plan. 2022-06-06 JS Admin Closeout
2020	06/30/20-Gen Admin agreements approved/signed; Spec Cond submitted for state review; ROF rec'd March-2020. Planning agreements approved/signed; post issuance of ROF. Consultant gathered data & maps. Kick-off meetings set. 12/31/20-2 public meetings held/stakeholder input sessions; conducted research & gathered data; draft of final DTR plan begun. On Schedule. Admin files, reports, drawdowns.

UGLG: NEWCASTLE

Grant Year: 2018

Project: 0006 - 2019 CDBG PP

Objective: Create suitable living environments

IDIS Activity: 8014 - Newcastle | 19PP010 | Planning

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2021

Matrix Code: State Planning ONLY (20A)

Location:

National Objective: LMA

Initial Funding Date: 12/17/2019

Description:

Financing:

Funded Amount: \$22,500.00

Net Drawn: \$22,500.00

Balance: \$0.00

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		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

2019 012/31/19-NOA rec'd 11/25/19; GenAdmin contract executed on 12/11/19; Grant contract executed 12/13/19; Spec Conditions for ROFs & ERR sent to DEDE on 1/2/19.

2020 06/30/20-RFP sent out; planning contract awarded to Hanna Keelan. Planning study to begin; on schedule.
12/31/20-HannaKeelan completed Planning study; Admin monitored the process; on schedule.
Admin Close IDIS# 8014--Planning on 8/24/21 by TMC per SC

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

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$99,343.47

Net Drawn: \$99,343.47

Balance: \$0.00

The projectprogram consists of assisting housing units located, or to be located, in Wahoo, Nebraska. Other activity(ies): Wahoo | 19HO16103 | General Administration 8020 19HO1610301810000 Wahoo | 19HO16103 | Housing Management 8022 19HO1610305800001 Wahoo | 19HO16103 | Housing Management - Lead Based Paint 8023 19HO1610305800002

Proposed Accomplishments:

Housing Units : 20

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:	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	100%	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

2021	<p>02021-06-30 JS PSR Applications continue to be received and processed. Applicant Eligibility and verification continues, with several homeowners currently close to full approval. Twelve homes have been inspected. Lead-based paint testing continues. Program marketing and reporting continue. Bids have been received, many reached approval and contract. Due to Covid, we have not fully completed any projects, as we could only inspect exterior work needed during the peak of the pandemic. We should see a significant jump in completion next reporting period. Applications continue to be received and processed. Applicant Eligibility and verification continues, with several homeowners currently close to full approval. Twelve homes have been inspected. Lead-based paint testing continues. Program marketing and reporting continue. Bids have been received, many reached approval and contract. Due to Covid, we have not fully completed any projects, as we could only inspect exterior work needed during the peak of the pandemic. We should see a significant jump in completion next reporting period.</p> <p>2021-12-31 JS PSR Applications continue to be received and processed, though we have an acceptable number of applicants. Applicant Eligibility and verification continues, with several homeowners currently close to full approval. During this reporting period one house has been fully completed. Seventeen homes have been inspected & three more are having theirs scheduled. Lead-based paint testing continues. Program marketing and reporting continue. Bids have been received, many reached approval and contract. Due to Covid, we are not fully completing projects, as we could only inspect exterior work needed during the peak of the pandemic. We should see a significant jump in completion once contractors are more available to bid jobs.</p>
2020	<p>06/30/20-Provided Spec Cond; ERR & ROF docs. Contracts executed for Admin & Hs Mgt. App eligibility & verification in progress. Marketing, reporting & app intake occurring. No homes inspected.</p> <p>12/31/20-Apps rec'd; processed; eligibility & verification continues w several homeowners close to full approval. 6 homes inspected; mkt & lead-based paint testing being done; bids rec'd/pending approval & contract.</p>

UGLG: OSHKOSH

Grant Year: 2018

Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 8041 - Oshkosh | 19WW003 | Wastewater

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: 01/02/2020

Description:

Financing:
 Funded Amount: \$8,501.40
 Net Drawn: \$8,501.40
 Balance: \$0.00

The grant will be used to fund the Project as detailed in the Application, which generally involves wastewater system improvements, which includes reconstruction of the lagoon and construction of a lift station for Oshkosh, Nebraska. Other activity(ies): Oshkosh | 19WW003 | General Administration 8040
 19WW00301810000 Oshkosh | 19WW003 | Construction Management 8042
 19WW00303800000

Proposed Accomplishments:

People (General) : 750
 Total Population in Service Area: 750
 Census Tract Percent Low / Mod: 54.00

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

2019	012/31/19-GenAdmin set up files & prepared Spec Cond. Agency letters mailed as part of the Environmental Review.
2021	02021-06-30 JS PSR Construction activities progressed toward completion. General Administrator maintained files and submitted drawdowns as needed. Construction continued; project is on schedule.
2020	2021-12-31 JS PSR Final General Administrator submitted final close-out documents. 06/30/20-Gen Admin maintained files, reports & drawdowns. City rec'd ROF. Construction mgt agreements executed. Engineers finalizing survey & design. 12/31/20-Admin files, drawdowns & reports. Pre-const meeting held. labor Compliance Officer prepared pre-const packets for contractors & subs. Contractor approved; construction initiated w/ground levelling & fill.

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: \$90.00
 Balance: \$792.48

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. Other activities: Martinsburg | 19WW004 | Water Improvements 8062 19WW00403000000 Martinsburg | 19WW004 | Construction Management 8063 19WW00403800000

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: GERING

Grant Year: 2018

Project: 0011 - 2019 CDBG ED

Objective: Create economic opportunities

IDIS Activity: 8109 - Gering | 19ED001 | Direct Fin Assist to For-Profit Business 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: 09/30/2020

Description:

Financing:

Funded Amount: \$21,400.00

Net Drawn: \$21,400.00

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		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: 2018

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: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 06/23/2021

Description:

Financing:

Funded Amount: \$163.00

Net Drawn: \$163.00

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 02021-12-31 | 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 completed, although there was not a draw request submitted this period. The project is on schedule and there are not expected to be any delays that would warrant an extension for this project.

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: \$8,450.00

Balance: \$16,550.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: GERING

Grant Year: 2018

Project: 0012 - 2021 Local RL Projects

Objective: Create economic opportunities

IDIS Activity: 8502 - Gering (Fresh Foods) | December 2021 RL | ED Direct

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 01/31/2022

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 01/31/2022

Description:

Financing:

Gering RL December 2021 as reported by subrecipient Moved funding to IDIS Activity 8109

Funded Amount: \$0.00

Net Drawn: \$0.00

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	30
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	30
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	18
Non Low Moderate	0	0	0	12
Total	0	0	0	30
Percent Low/Mod	0.0%	0.0%	0.0%	60%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 02022-01-31 | JS | Reported by subrecipient

UGLG: BEATRICE

Grant Year: 2018

Project: 0012 - 2021 Local RL Projects

Objective: Create suitable living environments

IDIS Activity: 8503 - Beatrice | June 2021 RL | Sidewalks

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/01/2022

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMC

Initial Funding Date: 01/31/2022

Description:

Financing: Beatrice RL subrecipient Sidewalks project for period ending June 2021

Funded Amount: \$49,618.00

Net Drawn: \$49,618.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,042

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	2042
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,042
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1,042
Non Low Moderate	0	0	0	1,000
Total	0	0	0	2,042
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2022	0\$0.00

UGLG:

Grant Year: 2019

Project: 0115 - South Sioux City 10ED005 data center/power pa

Objective:

IDIS Activity: 5927 - South Sioux City | 10ED005 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/26/2011

Description:

Financing:

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: AUBURN

Grant Year: 2019

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7714 - Auburn | 18HO36067 | 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: 01/08/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$23,344.50

Net Drawn: \$0.00

Balance: \$23,344.50

The projectprogram consists of assisting housing units located, or to be located, in Auburn, Nebraska. Auburn | 18HO36067 | General Administration 7713
 18HO3606701810000Auburn | 18HO36067 | Housing Management 7715
 18HO3606705800001Auburn | 18HO36067 | Housing Management - Lead Based Paint 7716
 18HO3606705800002

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:	20	0	0	0	20	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	20	0	0	0	20	0	0
Female-headed Households:	9		0		9		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	8	0	8	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	20	0	20	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	012/31/19-Provided Spec Cond; ERR & ROF docs. contracts executed for Gen Admin & Hs Mgt Program Outreach to collect full apps from pre-apps sent out. App Eligibility & verification is in progress. Program marketing, reporting & app intake. Also, 7 homes inspected w/completed work write-ups.
2021	02021-06-30 JS PSR OOR: program has completed 0 household were completed this period. We filed for a 6 month extension due to covid 19. Housing Management: We have completed review of 3 applications this reporting period. 2021-12-31 JS PSR "OOR: Program has completed 4 household rehabilitations. We filed for a 6 month extension due to Covid 19. Housing Management: Completed review of 3 applications this reporting period."
2020	06/30/2020-Currently have completed 6 projects. 15 inspected. Plenty of apps to finish program/meet goal. 2nd Public Hearing held this period.

UGLG:

Grant Year: 2019

Project: 0004 - 2019 CDBG ADMIN/TA

Objective:

IDIS Activity: 7905 - Nebraska | CDBG19AD | CDBG STATE ADMIN

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/27/2021

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 09/09/2019

Description:

Financing:

General Administration for Nebraska | CDBG19AD20211027-JS-Admin Closeout because all funds drawn for General Admin

Funded Amount: \$299,596.34

Net Drawn: \$299,596.34

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: 0004 - 2019 CDBG ADMIN/TA

Objective:

IDIS Activity: 7906 - Nebraska | CDBG19TA | CDBG STATE TA

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/11/2021

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective:

Initial Funding Date: 10/03/2019

Description:

Financing:

Funded Amount: \$122,053.67

Net Drawn: \$122,053.67

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: 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: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 10/24/2019

Description:

Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 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, distribution lines, and a pressure valve system for Greeley, Nebraska. Greeley | 19WW002 | General Administration 7937
 19WW00201810000Greeley | 19WW002 | Construction Management 7939
 19WW00203800000

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	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 012/31/19-Spec Conditions were completed & ROF issued 10/28/19. Admin maintained files, reports & drawdowns.
- 2021 02021-06-30 | JS | PSR | Construction activities are progressing and work began on the new well and water main improvements. The General Administrator continued to work on required reporting and complete drawdowns as needed for submission to DED. Labor Compliance officer reviewed payrolls to ensure all Davis-Bacon Compliance.

2021-12-31 | JS | PSR | Work on the well and water main have been completed and design is finishing up for the water treatment plan. General Administrator continued to work on reporting and completing drawdowns as needed for submission to DED. Labor Compliance officer reviewed payrolls to ensure all DBRA compliance.

2020

06/30/20-Gen Admin maintained files, reports & drawdowns. Plans/specs completed & project went to bid. Village will rebid due to budget limitations. Smaller bid packages considered; set to rebid July 1 2020.
12/31/20-Admin files, reports, drawdowns. Village rebid due to lower budget. New bid date: July 1. Two components(distribution & meters) initiated & completed construction. Labor Compliance Officer reviewed Payroll.

UGLG: PAWNEE CITY
 Grant Year: 2019
 Project: 0007 - 2019 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7964 - Pawnee City | 19PW014 | Fire Station
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Fire Station/Equipment (030)

Location:

National Objective: LMA

Initial Funding Date: 12/09/2019

Description:

Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

The Project generally involves a new fire station for the City of Pawnee City, Nebraska. Other activity(ies): Pawnee City | 19PW014 | General Administration 7963 19PW01401810000 Pawnee City | 19PW014 | Construction Management 7965 19PW01403800000

Proposed Accomplishments:

People (General) : 855
 Total Population in Service Area: 855
 Census Tract Percent Low / Mod: 59.00

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

2019	012/31/19-Securing ROF/Environmental Clearance.
2021	02021-06-30 JS PSR The City moved forward with bidding and construction using the designs previously completed by JEO, Consulting Inc. 2021-12-31 JS PSR The City contracted with AHRS to erect a firestation and complete interior construction. The City of Pawnee City also allocated RLF reuse funds to be used towards eligible expenses on this project in addition to CDBG grant funds. Due to delays in construction, Council approved a grant extension request on 11/22/2021.
2020	06/30/20-Secured ROF/Environmental Clearance. Donation of property & demolition process has begun. Project on Schedule. 12/31/20-City procured A/E services w/JEO. Project design complete.

UGLG: PAWNEE CITY
Grant Year: 2019
Project: 0007 - 2019 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7965 - Pawnee City | 19PW014 | Construction Management
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: 12/09/2019

Description:

Financing:
Funded Amount: \$0.00
Net Drawn: \$0.00
Balance: \$0.00

The Project generally involves a new fire station for the City of Pawnee City, Nebraska. Other activity(ies): Pawnee City | 19PW014 | General Administration 7963 19PW01401810000 Pawnee City | 19PW014 | Fire Station 7964 19PW01400930000

Proposed Accomplishments:

People (General) : 0
Total Population in Service Area: 855
Census Tract Percent Low / Mod: 59.00

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: 0007 - 2019 CDBG PW

Objective:

IDIS Activity: 7966 - St. Edward | 19PW016 | 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: 12/09/2019

Description:

Financing:

The Project generally involves construction of a new community center for the City of St.

Funded Amount: \$19,906.30

Net Drawn: \$1,022.32

Edward, Nebraska.Other activity(ies):St.

Balance: \$18,883.98

Edward | 19PW016 | Community Center 7973 19PW01600900000St.

Edward | 19PW016 | Construction Management 7974 19PW01603800000

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: ST. EDWARD

Grant Year: 2019

Project: 0007 - 2019 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7974 - St. Edward | 19PW016 | 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 construction of a new community center for the City of St.

Funded Amount: \$10,000.00

Net Drawn: \$6,360.40

Edward, Nebraska.Other activity(ies):St.

Balance: \$3,639.60

Edward | 19PW016 | General Administration 7966 19PW01601810000St.

Edward | 19PW016 | Community Center 7973 19PW01600900000

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 740

Census Tract Percent Low / Mod: 57.40

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:

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

Description:

Financing:

The Project generally involves downtown commercial rehabilitation, including facade improvements for Columbus, Nebraska.Columbus | 19DTR101 | commercial rehab 7983
19DTR10105900000Columbus | 19DTR101 | construction management 7982
19DTR10103800000

Funded Amount: \$20,649.00

Net Drawn: \$20,497.78

Balance: \$151.22

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: COLUMBUS

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective: Create economic opportunities

IDIS Activity: 7982 - Columbus | 19DTR101 | 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: 12/17/2019

Description:

Financing:

The Project generally involves downtown commercial rehabilitation, including facade improvements for Columbus, Nebraska.Columbus | 19DTR101 | commercial rehab 7983 19DTR10105900000Columbus | 19DTR101 | general admin 7981 19DTR10101810000

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

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: COLUMBUS

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective: Provide decent affordable housing

IDIS Activity: 7983 - Columbus | 19DTR101 | commercial rehab

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 commercial rehabilitation, including facade improvements for Columbus, Nebraska.Columbus | 19DTR101 | construction management 7982 19DTR10103800000Columbus | 19DTR101 | general admin 7981 19DTR10101810000

Funded Amount: \$175,841.00

Net Drawn: \$125,013.96

Balance: \$50,827.04

Proposed Accomplishments:

Businesses : 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:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 012/31/19-Rec'd NOA, DED contract & Gen Admin contract executed.
- 2021 62021-06-30 | 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, 1361 26th Ave; Capstone Realty, 1361 26th Ave; all of Columbus, NE. Grant Administrator has been monitoring all projects. Due to delays in available local contractors, we will need to request an extension as there are 5 remaining projects to complete.

2021-12-31 | JS | PSR | 2 projects were completed this reporting period. Big Red Printing made improvements to the facade and Scot Rosendahl installed new windows An extension was requested to complete the remaining 6 projects.

2020

7/6/20-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. Preconst conf held/on schedule.
12/31/20-Design & bid opening completed; A&R Construction hired as contractor w/construction to begin Spring of 2021. Grant Admin activities monitoring, drawdowns and contractor monitored.

UGLG:

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective:

IDIS Activity: 7984 - Hastings | 19DTR103 | general admin
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: 12/13/2019

Description:

Financing:
Funded Amount: \$35,000.00
Net Drawn: \$24,100.00
Balance: \$10,900.00

The Project generally involves commercial rehabilitation for Hastings, Nebraska.Hastings | 19DTR103 | commercial rehabilitation 7985 19DTR10305900000

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: HASTINGS

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective: Create economic opportunities

IDIS Activity: 7985 - Hastings | 19DTR103 | commercial rehabilitation

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: 12/13/2019

Description:

Financing:

The Project generally involves commercial rehabilitation for Hastings, Nebraska.Hastings | 19DTR103 | general admin 7984 19DTR10301810000

Funded Amount: \$400,000.00

Net Drawn: \$399,656.45

Balance: \$343.55

Proposed Accomplishments:

Businesses : 3

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	012/31/19-City rec'd NOA 11/21/19. Contract executed 12/10/19.
2021	12021-06-30 JS PSR One project was completed in this reporting period. Funds from this project were also expended toward Thoar LLC (which is being reported as an accomplishment in the 2017-DTR-105.)
2020	2021-12-31 JS PSR One project remains and that is 705 W. 2nd street. Work got underway and the site is undergoing extensive redevelopment. When completed it will be a great improvement for the downtown. City received an extension of time to August 2022 for project completion due to supply chain difficulties. 06/30/20-City rec'd funds in March. Per Randy Chick/BID/CRA office: CRA sold property to local developer & City approved CDBG facade funding. Concept drawings approved by SHPO & architect is working on facade re-construction drawings. No units assisted in this period. 12/31/20-Pre-const conf held; work initiated. No projects completed.

UGLG:

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective:

IDIS Activity: 7986 - Laurel | 19DTR104 | 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 downtown street and sidewalk improvements for Laurel, Nebraska. Other activities: Laurel | 19DTR104 | street improvements 7987

Funded Amount: \$35,000.00

19DTR10402300000Laurel | 19DTR104 | construction management 7988

Net Drawn: \$9,500.78

19DTR10403800000Laurel | 19DTR104 | removal of architectural barriers 7989

Balance: \$25,499.22

19DTR10404900000

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: LAUREL

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 7987 - Laurel | 19DTR104 | 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: SBA

, -

Initial Funding Date: 12/13/2019

Description:

Financing:

The Project generally involves downtown street and sidewalk improvements for Laurel, Nebraska. Other activities: Laurel | 19DTR104 | general admin 7986

Funded Amount: \$135,057.77

19DTR10401810000Laurel | 19DTR104 | construction management 7988

Net Drawn: \$135,057.77

19DTR10403800000Laurel | 19DTR104 | removal of architectural barriers 7989

Balance: \$0.00

19DTR10404900000

Proposed Accomplishments:

People (General) : 1,111

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

2019	012/31/19-NOA rec'd 11/21/19; Gen Admin contract executed 12/05/19; Grant contract executed on 12/05/19; working on special conditions for ROF &ERR.
2021	02021-06-30 JS PSR Construction Management
2020	2021-12-31 JS PSR During this project period, substantial completion of the project has been completed. An extension was requested to complete the landscaping and striping in the spring of 2022 06/30/20-Special Conditions for ROFs & ERR submitted to DED. City procured JEO/design begun. On schedule. 12/31/20-Design completed & contractor bid-letting in process. On schedule.

UGLG: LAUREL

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 7988 - Laurel | 19DTR104 | 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: SBA

Initial Funding Date: 12/13/2019

Description:

Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$5,286.87
 Balance: \$4,713.13

The Project generally involves downtown street and sidewalk improvements for Laurel, Nebraska. Other activities: Laurel | 19DTR104 | general admin 7986
 19DTR10401810000Laurel | 19DTR104 | street improvements 7987
 19DTR10402300000Laurel | 19DTR104 | removal of architectural barriers 7989
 19DTR10404900000

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: 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:
 Funded Amount: \$35,000.00
 Net Drawn: \$26,018.30
 Balance: \$8,981.70

The Project generally involves downtown revitalization activities, including commercial rehabilitation and street improvements for Pender, Nebraska. Other activity(ies): Pender | 19DTR106 | streetscape improvements 7991 19DTR10602300000 Pender | 19DTR106 | construction management 7992 19DTR10603800000 Pender | 19DTR106 | Commercial Rehab 7993 19DTR10605900000

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: PENDER

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective: Create economic opportunities

IDIS Activity: 7991 - Pender | 19DTR106 | streetscape improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

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. Other activity(ies): Pender | 19DTR106 | general admin 7990 19DTR10601810000 Pender | 19DTR106 | construction management 7992 19DTR10603800000 Pender | 19DTR106 | Commercial Rehab 7993 19DTR10605900000

Funded Amount: \$58,200.00

Net Drawn: \$58,199.70

Balance: \$0.30

Proposed Accomplishments:

People (General) : 1,204

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

2019	012/31/19-Rec'd NOA. DED contract & Gen Admin contract executed.
2020	012/31/20-Facade Improvements for Rounds 1 & 2 underway, with many projects nearing completion. Pre-const conferences for Round 1 & 2 are completed and wage interviews as well. Project Engineer completed design & contract between Engineer & Village executed. Invoices and drawdowns processed. Monitoring continues.
2021	1,2042021-06-30 JS PSR Street improvements - this activity is completed. The facade improvement program has undergone two rounds of awards to local businesses. A third round was also awarded, and all businesses involved have been environmentally cleared through the Tier II process. 2021-12-31 JS PSR The facade improvement program has undergone three rounds of awards to local businesses. A contract extension was awarded, due to the availability of contractors being strained because of the pandemic.

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:
 Funded Amount: \$10,000.00
 Net Drawn: \$9,080.91
 Balance: \$919.09

The Project generally involves downtown revitalization activities, including commercial rehabilitation and street improvements for Pender, Nebraska. Other activity(ies): Pender | 19DTR106 | general admin 7990 19DTR10601810000 Pender | 19DTR106 | streetscape improvements 7991 19DTR10602300000 Pender | 19DTR106 | Commercial Rehab 7993 19DTR10605900000

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: PENDER

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective: Create economic opportunities

IDIS Activity: 7993 - Pender | 19DTR106 | Commercial Rehab
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 12/17/2019

Description:

Financing:
 Funded Amount: \$341,800.00
 Net Drawn: \$178,656.52
 Balance: \$163,143.48

The Project generally involves downtown revitalization activities, including commercial rehabilitation and street improvements for Pender, Nebraska. Other activity(ies): Pender | 19DTR106 | general admin 7990 19DTR10601810000 Pender | 19DTR106 | streetscape improvements 7991 19DTR10602300000 Pender | 19DTR106 | construction management 7992 19DTR10603800000

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 012/31/19-Rec'd NOA. DED contract & Gen Admin contract executed.
- 2021 62021-06-30 | JS | PSR | Street improvements - this activity is completed.
The facade improvement program has undergone two rounds of awards to local businesses. A third round was also awarded, and all businesses involved have been environmentally cleared through the Tier II process.

2021-12-31 | JS | PSR | The facade improvement program has undergone three rounds of awards to local businesses. A contract extension was awarded, due to the availability of contractors being strained because of the pandemic.

2020

06/30/20-Rec'd ROF/enviro 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 completed for all awarded businesses. RFQ's advertised/accepted engineers for lighting portion of projext. DTR committee scored qualification packets/Engineer selected.

12/31/20-Facade Improvements for Rounds 1 & 2 underway, with many projects nearing completion. Pre-const conferences for Round 1 & 2 are completed and wage interviews as well. Project Engineer completed design & contract between Engineer & Village executed. Invoices and drawdowns processed. Monitoring continues.

UGLG:

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective:

IDIS Activity: 7994 - Sutton | 19DTR107 | 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, including street improvements, for Sutton, Nebraska.

Funded Amount: \$25,000.00

Net Drawn: \$22,025.00

Sutton | 19DTR107 | construction management 7996 19DTR10703800000Sutton | 19DTR107 | ADA-accessibility street improvements 7995 19DTR10702300000

Balance: \$2,975.00

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: WOOD RIVER
 Grant Year: 2019
 Project: 0005 - 2019 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 7997 - Wood River | 19DTR108 | public facilities
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Street Improvements (03K)

National Objective: SBA

Initial Funding Date: 12/13/2019
 Financing:
 Funded Amount: \$120,705.24
 Net Drawn: \$120,705.24
 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 streetscape improvements and commercial rehabilitation for Wood River, Nebraska. Other activity(ies): Wood River | 19DTR108 | general admin 7998 19DTR10801810000 Wood River | 19DTR108 | construction management 7999 19DTR10803800000 Wood River | 19DTR108 | removal of architectural barriers 8000 19DTR10804900000 Wood River | 19DTR108 | Commercial Rehab 8001 19DTR10805900000

Proposed Accomplishments:
 People (General) : 1,420
 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

2019 02/31/19-City rec'd NOA 11/21/19; DED Contract executed 12/10/19.

2021	<p>02021-06-30 JS PSR A bid opening was held April 28th. Contract was awarded in June to The Diamond Engineering Company. Work expected to begin in September.</p> <p>Concerning public facilities portion, a bid opening was held 4.28.21 and award of the project to Diamond Engineering was done on 6.8.21 by city council. Estimate work to begin in July of 2021. One facade project application was received in May and City council approved at a June meeting.</p> <p>2021-12-31 JS PSR Work began on the public facility and removal of architectural barriers activities. City received a time extension to August 2022 for the project. By Dec. 31st most of the work is completed.</p> <p>Street improvements and lighting completed. Landscaping and irrigation remain. One commercial rehab project completed. One application was withdrawn. Three more applications for commercial rehab were received and approved.</p>
2020	<p>06/30/20-City entered contract w/JEO in April. JEO completed topo survey for project & reviewed available existing information regarding utilities/infrastructure. No other activities this period.</p> <p>12/31/20-JEO has 30% of plan complete and reviewed w/City--mtgs delayed by Covid. Business owners were met with in July to address rehab portion of project. No activities to report this period.</p>

UGLG:

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective:

IDIS Activity: 7998 - Wood River | 19DTR108 | general admin
 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: 12/13/2019

Description:

Financing:
 Funded Amount: \$35,000.00
 Net Drawn: \$31,500.00
 Balance: \$3,500.00

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 streetscape improvements and commercial rehabilitation for Wood River, Nebraska. Other activity(ies): Wood River | 19DTR108 | public facilities 7997 19DTR10800700000 Wood River | 19DTR108 | construction management 7999 19DTR10803800000 Wood River | 19DTR108 | removal of architectural barriers 8000 19DTR10804900000 Wood River | 19DTR108 | Commercial Rehab 8001 19DTR10805900000

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: WOOD RIVER
 Grant Year: 2019
 Project: 0005 - 2019 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 7999 - Wood River | 19DTR108 | construction management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBA

Initial Funding Date: 12/13/2019
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 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 streetscape improvements and commercial rehabilitation for Wood River, Nebraska. Other activity(ies): Wood River | 19DTR108 | public facilities 7997 19DTR10800700000 Wood River | 19DTR108 | general admin 7998 19DTR10801810000 Wood River | 19DTR108 | removal of architectural barriers 8000 19DTR10804900000 Wood River | 19DTR108 | Commercial Rehab 8001 19DTR10805900000

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: WOOD RIVER
 Grant Year: 2019
 Project: 0005 - 2019 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 8000 - Wood River | 19DTR108 | removal of architectural barriers 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: 12/13/2019

Description:

Financing:
 Funded Amount: \$68,044.76
 Net Drawn: \$68,044.76
 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 downtown revitalization activities, including streetscape improvements and commercial rehabilitation for Wood River, Nebraska. Other activity(ies): Wood River | 19DTR108 | public facilities 7997 19DTR10800700000 Wood River | 19DTR108 | general admin 7998 19DTR10801810000 Wood River | 19DTR108 | construction management 7999 19DTR10803800000 Wood River | 19DTR108 | Commercial Rehab 8001 19DTR10805900000

Proposed Accomplishments:

People (General) : 263
 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	263
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	263
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	135
Non Low Moderate	0	0	0	128
Total	0	0	0	263
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2021	0\$0.00

UGLG: WOOD RIVER
 Grant Year: 2019
 Project: 0005 - 2019 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 8001 - Wood River | 19DTR108 | Commercial Rehab
 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: 12/13/2019
 Financing:
 Funded Amount: \$50,000.00
 Net Drawn: \$37,185.88
 Balance: \$12,814.12

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 streetscape improvements and commercial rehabilitation for Wood River, Nebraska. Other activity(ies): Wood River | 19DTR108 | public facilities 7997 19DTR10800700000 Wood River | 19DTR108 | general admin 7998 19DTR10801810000 Wood River | 19DTR108 | construction management 7999 19DTR10803800000 Wood River | 19DTR108 | removal of architectural barriers 8000 19DTR10804900000

Proposed Accomplishments:
 Businesses : 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

2019 02/31/19-City rec'd NOA 11/21/19; DED Contract executed 12/10/19.

2021	<p>12021-06-30 JS PSR A bid opening was held April 28th. Contract was awarded in June to The Diamond Engineering Company. Work expected to begin in September.</p> <p>Concerning public facilities portion, a bid opening was held 4.28.21 and award of the project to Diamond Engineering was done on 6.8.21 by city council. Estimate work to begin in July of 2021. One facade project application was received in May and City council approved at a June meeting.</p> <p>2021-12-31 JS PSR Work began on the public facility and removal of architectural barriers activities. City received a time extension to August 2022 for the project. By Dec. 31st most of the work is completed.</p> <p>Street improvements and lighting completed. Landscaping and irrigation remain. One commercial rehab project completed. One application was withdrawn. Three more applications for commercial rehab were received and approved.</p>
2020	<p>06/30/20-City entered contract w/JEO in April. JEO completed topo survey for project & reviewed available existing information regarding utilities/infrastructure. No other activities this period.</p> <p>12/31/20-JEO has 30% of plan complete and reviewed w/City--mtgs delayed by Covid. Business owners were met with in July to address rehab portion of project. No activities to report this period.</p>

UGLG: YORK

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective: Create economic opportunities

IDIS Activity: 8003 - York | 19DTR109 | 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: 12/13/2019

Description:

Financing:

The Project generally involves commercial rehabilitation, including facade improvements for York, Nebraska. Other activity(ies): York | 19DTR109 | general admin 8002 19DTR10901810000 York | 19DTR109 | commercial rehab 8004 19DTR10905900000

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

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: YORK

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective: Create economic opportunities

IDIS Activity: 8004 - York | 19DTR109 | 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: 12/13/2019

Description:

Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$390,274.07
 Balance: \$9,725.93

The Project generally involves commercial rehabilitation, including facade improvements for York, Nebraska. Other activity(ies): York | 19DTR109 | general admin 8002 19DTR10901810000 York | 19DTR109 | construction management 8003 19DTR10903800000

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	012/31/19-Project funding awarded 11/21/19; contract between SENDD & City for Grant Admin Services. Spec Conditions & Environmental Review process underway. Chamber & City work w/interested businesses to generat program apps. Once City receives ROF project will be ready for review.
2021	82021-06-30 JS PSR Continued working with business owners to complete approved projects, completed Tier II environmental reviews for new projects, held pre-construction meetings with newly approved sites, monitored payrolls, completed wage interviews, submitted draws to the City of York for payment.
2020	2021-12-31 JS PSR All funds were allocated (not spent), continued monitoring payrolls and wage interviews, submitted draws to the City of York. 06/30/20-ROF; Review Apps; Tier 2 reviews; SAM verify; pre-construct mtgs. 10 Apps approved by Council. 11 rec'd. All \$400k appllied for w/SHPOchanges. 12/31/20-Projects moving, slowed by Covid. Draws/invoices paid. Payrolls monitored. Drawdowns submitted under review of business match requirements.

UGLG: FAIRBURY

Grant Year: 2019

Project: 0006 - 2019 CDBG PP

Objective: Create suitable living environments

IDIS Activity: 8008 - Fairbury | 19PP006 | Planning

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Planning ONLY (20A)

Location:

National Objective: SBA

, -

Initial Funding Date: 12/17/2019

Description:

Financing:

The grant will be used to fund the Project as detailed in the Application, which generally involves Downtown Revitalization Planning for Fairbury, Nebraska.

Funded Amount: \$50,000.00

Net Drawn: \$34,600.00

Balance: \$15,400.00

Proposed Accomplishments:

People (General) : 3,765

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

2019	012/31/19-Grant awarded and special conditions are being completed in order to get release of funds.
2021	3,7652021-06-30 JS PSR Miller will continue gathering data and input and putting together the plan. The project is expected to continue on schedule.
2020	2021-06-30 JS Final PSR Miller completed the Downtown Revitalization Planning document to the Fairbury City Council for review in April 2021. The final plan was approved by Resolution #1149 at the May 18, 2021, City Council meeting. Final documents were submitted to the Nebraska Dept. of Economic Development. 06/30/20-Spec Conditions completed; secured ROF; RFP sent out & proposals rec'd/reviewed. 12/31/20-Consultant selected--Miller; contracts signed in August/'20; 1st Public hearing held, with public input. Background data collected, reports handled by SENDD & billing scheduled w/Miller.

UGLG:

Grant Year: 2019

Project: 0006 - 2019 CDBG PP

Objective:

IDIS Activity: 8011 - Loup City | 19PP009 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/05/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/17/2019

Description:

Financing:

General Administration for: Activity Name: Loup City | 19PP009 | Planning IDIS Activity ID: 8012GranteePJ Activity ID: 19PP00906300000

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:

Grant Year: 2019

Project: 0006 - 2019 CDBG PP

Objective:

IDIS Activity: 8013 - Newcastle | 19PP010 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/17/2019

Description:

Financing:

General Administration for Newcastle | 19PP010 | 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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: PLAINVIEW

Grant Year: 2019

Project: 0006 - 2019 CDBG PP

Objective: Create suitable living environments

IDIS Activity: 8016 - Plainview | 19PP011 | Planning

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/18/2021

Matrix Code: State Planning ONLY (20A)

Location:

National Objective: SBA

Initial Funding Date: 12/17/2019

Description:

Financing:

The grant will be used to fund the Project as detailed in the Application, which generally involves Downtown Revitalization Planning for Plainview, Nebraska. Other activity(ies):Plainview | 19PP011 | General Administration 8015 19PP01101810000

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,343

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

2019	012/31/19-NOA rec'd 11/25/19. Grant contract & Gen Admin contract executed.
2021	02021-12-21 JS PSR Final Planning Activities have been completed.
2020	1,3436/30/20-GenAdmin contract signed 1/9/20; Spec Cond's for ROF & ERR sent to DED 1/16/20. Procurement process selected planning firm. ROF-3/2/20. Prof Services contract signed 3/3/20. Public input gathered to develop DTR plan. 12/31/20- Gen Admin activities completed. Public meetings held; plan draft presented to DTR committee; Final Plan presented to City Council, accepted & used as basis for DTR project application. 10/18/2021 - Activity Administratively Closed because all funds drawn - JS

UGLG:

Grant Year: 2019

Project: 0006 - 2019 CDBG PP

Objective:

IDIS Activity: 8017 - Stanton | 19PP013 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/17/2019

Description:

Financing: General Administration for Stanton | 19PP013 | 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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: \$11,854.64

Balance: \$5,375.36

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: WAHOO

Grant Year: 2019

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: \$316,756.53

Net Drawn: \$39,108.10

Balance: \$277,648.43

The projectprogram consists of assisting housing units located, or to be located, in Wahoo, Nebraska. Other activity(ies): Wahoo | 19HO16103 | General Administration 8020 19HO1610301810000 Wahoo | 19HO16103 | Housing Management 8022 19HO1610305800001 Wahoo | 19HO16103 | Housing Management - Lead Based Paint 8023 19HO1610305800002

Proposed Accomplishments:

Housing Units : 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:	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	100%	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

2021	<p>02021-06-30 JS PSR Applications continue to be received and processed. Applicant Eligibility and verification continues, with several homeowners currently close to full approval. Twelve homes have been inspected. Lead-based paint testing continues. Program marketing and reporting continue. Bids have been received, many reached approval and contract. Due to Covid, we have not fully completed any projects, as we could only inspect exterior work needed during the peak of the pandemic. We should see a significant jump in completion next reporting period. Applications continue to be received and processed. Applicant Eligibility and verification continues, with several homeowners currently close to full approval. Twelve homes have been inspected. Lead-based paint testing continues. Program marketing and reporting continue. Bids have been received, many reached approval and contract. Due to Covid, we have not fully completed any projects, as we could only inspect exterior work needed during the peak of the pandemic. We should see a significant jump in completion next reporting period.</p> <p>2021-12-31 JS PSR Applications continue to be received and processed, though we have an acceptable number of applicants. Applicant Eligibility and verification continues, with several homeowners currently close to full approval. During this reporting period one house has been fully completed. Seventeen homes have been inspected & three more are having theirs scheduled. Lead-based paint testing continues. Program marketing and reporting continue. Bids have been received, many reached approval and contract. Due to Covid, we are not fully completing projects, as we could only inspect exterior work needed during the peak of the pandemic. We should see a significant jump in completion once contractors are more available to bid jobs.</p>
2020	<p>06/30/20-Provided Spec Cond; ERR & ROF docs. Contracts executed for Admin & Hs Mgt. App eligibility & verification in progress. Marketing, reporting & app intake occurring. No homes inspected.</p> <p>12/31/20-Apps rec'd; processed; eligibility & verification continues w several homeowners close to full approval. 6 homes inspected; mkt & lead-based paint testing being done; bids rec'd/pending approval & contract.</p>

UGLG: WAHOO

Grant Year: 2019

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: \$38,510.50

Net Drawn: \$17,857.63

Balance: \$20,652.87

The projectprogram consists of assisting housing units located, or to be located, in Wahoo, Nebraska. Other activity(ies): Wahoo | 19HO16103 | General Administration 8020 19HO1610301810000 Wahoo | 19HO16103 | Housing Rehabilitation 8021 19HO1610305300000 Wahoo | 19HO16103 | Housing Management - Lead Based Paint 8023 19HO1610305800002

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: WAHOO

Grant Year: 2019

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 (14I)

Location:

National Objective: LMH

Initial Funding Date: 12/17/2019

Description:

Financing:
 Funded Amount: \$27,000.00
 Net Drawn: \$4,635.00
 Balance: \$22,365.00

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 Wahoo, Nebraska. Other activity(ies): Wahoo | 19HO16103 | General Administration 8020 19HO1610301810000 Wahoo | 19HO16103 | Housing Rehabilitation 8021 19HO1610305300000 Wahoo | 19HO16103 | Housing Management 8022 19HO1610305800001

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 - 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:
 Funded Amount: \$18,406.86
 Net Drawn: \$14,422.78
 Balance: \$3,984.08

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 Fairbury, Nebraska Fairbury | 19HO36100 | Owner Occupied Rehabilitation 8025 19HO3610005300000Fairbury | 19HO36100 | Housing Management 8026 19HO3610005800001Fairbury | 19HO36100 | Housing Management - Lead Based Paint 8027 19HO3610005800002

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: 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 low to moderate income Nebraskans.

Funded Amount: \$90,725.75

Net Drawn: \$57,758.80

Balance: \$32,966.95

The projectprogram consists of assisting housing units located, or to be located, in Fairbury, Nebraska Fairbury | 19HO36100 | General Administration 8024
19HO3610001810000Fairbury | 19HO36100 | Housing Management 8026
19HO3610005800001Fairbury | 19HO36100 | Housing Management - Lead Based Paint
8027 19HO3610005800002

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:	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:	1		0		1		

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	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020	006/30/2020-Zero houses completed construction. Inspections/construction to begin july. 12/31/20-Zero houses have completed construction. We have started receiving more applicants.
2019	012/31/19-Waiting on ROF.
2021	02021-06-30 JS PSR 0 Houses have complete construction. We have since received more applications; have a project underway for completion. 2021-12-31 JS PSR 1 House has completed construction. We have since received more applications & have several projects underway for completion.

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 low to moderate income Nebraskans.

Funded Amount: \$25,060.14

Net Drawn: \$22,064.08

Balance: \$2,996.06

The projectprogram consists of assisting housing units located, or to be located, in Fairbury, Nebraska Fairbury | 19HO36100 | General Administration 8024
19HO3610001810000Fairbury | 19HO36100 | Owner Occupied Rehabilitation 8025
19HO3610005300000Fairbury | 19HO36100 | Housing Management - Lead Based Paint 8027 19HO3610005800002

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: FAIRBURY

Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8027 - Fairbury | 19HO36100 | 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: 12/17/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$15,000.00

Net Drawn: \$13,557.50

Balance: \$1,442.50

The projectprogram consists of assisting housing units located, or to be located, in Fairbury, Nebraska Fairbury | 19HO36100 | General Administration 8024
 19HO3610001810000Fairbury | 19HO36100 | Owner Occupied Rehabilitation 8025
 19HO3610005300000Fairbury | 19HO36100 | Housing Management 8026
 19HO3610005800001

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 - 2019 CDBG OOR HSG

Objective:

IDIS Activity: 8028 - Fairmont | 19HO36101 | 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: \$20,000.00

Net Drawn: \$17,895.76

Balance: \$2,104.24

The projectprogram consists of assisting housing units located, or to be located, in Fairmont, Nebraska. Fairmont | 19HO36101 | Housing Rehabilitation 8029
 19HO3610105300000 Fairmont | 19HO36101 | Housing Management 8030
 19HO3610105800001 Fairmont | 19HO36101 | Housing Management - Lead Based Paint 8031
 19HO3610105800002

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

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: \$217,204.47

Balance: \$32,795.53

The projectprogram consists of assisting housing units located, or to be located, in Fairmont, Nebraska.Fairmont | 19HO36101 | General Administration 8028
19HO3610101810000Fairmont | 19HO36101 | Housing Management 8030
19HO3610105800001Fairmont | 19HO36101 | Housing Management - Lead Based Paint 8031 19HO3610105800002

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:	9	0	0	0	9	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	6	0	6	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021	02021-06-30 JS PSR Have 1 project fully completed. Plus 3 more with at least exterior work completed. Interior work needed for these projects are being prepared to award. We should see a significant jump in project completion in the coming reports.
	2021-12-31 JS PSR We have 2 projects completed during this reporting period. We have 10 underway that have undergone at least partial construction. We should see a significant jump in project completion in the coming reports.
2022	02022-06-30 JS PSR We have 3 projects completed during this reporting period. We have reached the goal of completed projects in the grant program. Exceeding the goal and assisting 13 homes in the village.
2020	06/30/20-Provided Spec Cond; ERR & ROF docs. Contracts for Admin/Hs Mgt executed. App eligibility & verification in progress. Marketing, reporting & app intake occurring. No homes inspected. Begin July. 12/31/20-Currently have completed 15 projects. Inspected 18. We have plenty of apps to finish the program and meet our goal.

2019

0Waiting for ROF.

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: 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: \$29,037.92

Balance: \$962.08

The projectprogram consists of assisting housing units located, or to be located, in Fairmont, Nebraska.Fairmont | 19HO36101 | General Administration 8028
19HO3610101810000Fairmont | 19HO36101 | Housing Rehabilitation 8029
19HO3610105300000Fairmont | 19HO36101 | Housing Management - Lead Based Paint 8031 19HO3610105800002

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: FAIRMONT

Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8031 - Fairmont | 19HO36101 | 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: 12/17/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$15,000.00

Net Drawn: \$12,988.90

Balance: \$2,011.10

The projectprogram consists of assisting housing units located, or to be located, in Fairmont, Nebraska. Fairmont | 19HO36101 | General Administration 8028
 19HO3610101810000Fairmont | 19HO36101 | Housing Rehabilitation 8029
 19HO3610105300000Fairmont | 19HO36101 | Housing Management 8030
 19HO3610105800001

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 - 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

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$17,585.00

Net Drawn: \$14,666.22

Balance: \$2,918.78

The projectprogram consists of assisting housing units located, or to be located, in Wymore, Nebraska.Other activity(ies):Wymore | 19HO36104 | Housing Rehabilitation 8033 19HO3610405300000Wymore | 19HO36104 | Housing Management 8034 19HO3610405800001Wymore | 19HO36104 | Housing Management - Lead Based Paint 8035 19HO3610405800002

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: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8033 - Wymore | 19HO36104 | 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: \$247,040.00

Net Drawn: \$173,353.89

Balance: \$73,686.11

The projectprogram consists of assisting housing units located, or to be located, in Wymore, Nebraska. Other activity(ies): Wymore | 19HO36104 | General Administration 8032 19HO3610401810000 Wymore | 19HO36104 | Housing Management 8034 19HO3610405800001 Wymore | 19HO36104 | Housing Management - Lead Based Paint 8035 19HO3610405800002

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:	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:	1		0		1		

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	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		012/31/19-Provided Spec Cond; ERR & ROF documents.
2021		02021-06-30 JS PSR OOR: Completed rehabilitation of 4 homes during the reporting period. Housing management: Completed review of 7 applications. Of these applications 4 have met the income qualification. Of these 2 are being evaluated for lead based paint. 2021-12-31 JS PSR OOR: During this reporting period we have started work on 4 new projects in the city of Wymore. Zero homes have been fully completed during this period. Housing Management: We have reviewed and verified 7 new applications in the city of Wymore OOR program.
2022		02022-06-30 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 homes are under construction currently.

2020

06/30/20-Provided Spec Cond; ERR & ROF docs; Sent full apps; start verification process of Apps.
12/31/20-4 inspections have been completed. All 4 have contracts; 1 is completed.

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: \$25,388.78

Balance: \$4,611.22

The projectprogram consists of assisting housing units located, or to be located, in Wymore, Nebraska. Other activity(ies): Wymore | 19HO36104 | General Administration 8032 19HO3610401810000 Wymore | 19HO36104 | Housing Rehabilitation 8033 19HO3610405300000 Wymore | 19HO36104 | Housing Management - Lead Based Paint 8035 19HO3610405800002

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: WYMORE

Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8035 - Wymore | 19HO36104 | 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: 12/17/2019

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: \$6,376.60

Balance: \$4,913.40

The projectprogram consists of assisting housing units located, or to be located, in Wymore, Nebraska.Other activity(ies):Wymore | 19HO36104 | General Administration 8032 19HO3610401810000Wymore | 19HO36104 | Housing Rehabilitation 8033 19HO3610405300000Wymore | 19HO36104 | Housing Management 8034 19HO3610405800001

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: 8040 - Oshkosh | 19WW003 | 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: 01/02/2020

Description:

Financing:

The grant will be used to fund the Project as detailed in the Application, which generally involves wastewater system improvements, which includes reconstruction of the lagoon and construction of a lift station for Oshkosh, Nebraska. Other activity(ies): Oshkosh | 19WW003 | Wastewater 8041 19WW003030000000 Oshkosh | 19WW003 | Construction Management 8042 19WW00303800000

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: OSHKOSH

Grant Year: 2019

Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 8041 - Oshkosh | 19WW003 | Wastewater

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: 01/02/2020

Description:

Financing:
 Funded Amount: \$391,498.60
 Net Drawn: \$391,498.60
 Balance: \$0.00

The grant will be used to fund the Project as detailed in the Application, which generally involves wastewater system improvements, which includes reconstruction of the lagoon and construction of a lift station for Oshkosh, Nebraska. Other activity(ies): Oshkosh | 19WW003 | General Administration 8040
 19WW00301810000 Oshkosh | 19WW003 | Construction Management 8042
 19WW00303800000

Proposed Accomplishments:

People (General) : 750
 Total Population in Service Area: 750
 Census Tract Percent Low / Mod: 54.00

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

2019	012/31/19-GenAdmin set up files & prepared Spec Cond. Agency letters mailed as part of the Environmental Review.
2021	02021-06-30 JS PSR Construction activities progressed toward completion. General Administrator maintained files and submitted drawdowns as needed. Construction continued; project is on schedule.
2020	2021-12-31 JS PSR Final General Administrator submitted final close-out documents. 06/30/20-Gen Admin maintained files, reports & drawdowns. City rec'd ROF. Construction mgt agreements executed. Engineers finalizing survey & design. 12/31/20-Admin files, drawdowns & reports. Pre-const meeting held. labor Compliance Officer prepared pre-const packets for contractors & subs. Contractor approved; construction initiated w/ground levelling & fill.

UGLG: OSHKOSH

Grant Year: 2019

Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 8042 - Oshkosh | 19WW003 | Construction Management

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/05/2022

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 01/02/2020

Description:

Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Construction Management for Beneficiaries reported on: Activity Name: Oshkosh | 19WW003 | Wastewater IDIS Activity ID: 8041 Grantee PJ Activity ID: 19WW00303000000

Proposed Accomplishments:

People (General) : 0
 Total Population in Service Area: 750
 Census Tract Percent Low / Mod: 54.00

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: 2019

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

Description:

Financing:
 Funded Amount: \$240,919.52
 Net Drawn: \$11,596.84
 Balance: \$229,322.68

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. Other activities: Martinsburg | 19WW004 | General Administration 8061 19WW00401810000 Martinsburg | 19WW004 | Construction Management 8063 19WW00403800000

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

2020 012/31/20-Project Engineer completed design for WW project. Project on schedule.
 2021 02021-06-30 | JS | PSR | Project engineering continues, as does project monitoring and grant administration.

2021-12-31 | JS | PSR | The project design has been completed, and the Village Engineer put the project out for bid. Due to the skyrocketing material costs since the Covid-19 pandemic, bids came in too high to be accepted, but bids will be sent out again. This has put the project behind schedule. A contract extension is being prepared.

UGLG: CRAWFORD

Grant Year: 2019

Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 8092 - Crawford | 19WW006 | Water & Sewer Improvements

Outcome: Availability/accessibility

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

Description:

Financing:

The grant will be used to fund the Project as detailed in the Application, which generally involves the replacement of undersized water distribution mains, hydrants, and valves.

Funded Amount: \$202,581.88

Net Drawn: \$202,581.88

Balance: \$0.00

The improvements also provide for adequate water flow for the City's fire protection.

Proposed Accomplishments:

People (General) : 1,090

Total Population in Service Area: 1,090

Census Tract Percent Low / Mod: 52.70

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	02021-06-30 JS PSR The project was bid and the Bid was awarded to Paul Reed construction for the all phases of the project except the water meters which will be rebid after no qualified bids were received. The project was started with the replacement of a sewer line that was failing and was costing the community a great deal in repair cost.
2020	2021-12-31 JS PSR Work on the new water lines has started and is progressing on schedule to be completed to February of 2022. The Water meter portion of the project is currently behind schedule do to the fact of not being able to get the water meters from the supplier. 06/30/20-Rec's ROF on 7/20/20. Project on schedule. 12/31/20-For this next reporting period, final plans will have been developed and approved and the project will be put out for bid.

UGLG:

Grant Year: 2019

Project: 0010 - 2019 CDBG WW

Objective:

IDIS Activity: 8096 - Lyons | 19WW005 | 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: 06/09/2020

Description:

Financing:

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. Other activities: Lyons | 19WW005 | Construction Management 8098 19WW00503800000 Lyons | 19WW005 | Water & Sewer Improvements 8097 19WW00503000000

Funded Amount: \$25,000.00

Net Drawn: \$5,180.78

Balance: \$19,819.22

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: LYONS

Grant Year: 2019

Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 8097 - Lyons | 19WW005 | Water & Sewer 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: 06/16/2020

Description:

Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$400,000.00
 Balance: \$0.00

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. Other activities: Lyons | 19WW005 | Construction Management 8098 19WW00503800000 Lyons | 19WW005 | General Administration 8096 19WW00501810000

Proposed Accomplishments:

People (General) : 885
 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

2020	012/31/20-Olsson will complete design documents. Project on schedule.
2021	02021-06-30 JS PSR The engineering firm of Olsson completed the design of the project and the bid docs are being prepared to be posted. The grant has been monitor by the Grant Administrator, but no construction management activities have taken place. The grant is on schedule. 2021-12-31 JS PSR Contract with Rubin Construction was signed. Construction began in September. Grant Administrator has been maintaining the files and executing drawdowns.

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

Description:

Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$1,815.00
 Balance: \$8,185.00

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. Other activities: Lyons | 19WW005 | Water & Sewer Improvements 8097 19WW00503000000 Lyons | 19WW005 | General Administration 8096 19WW00501810000

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:

Grant Year: 2019

Project: 0009 - 2019 CDBG TD

Objective:

IDIS Activity: 8099 - Norfolk | 19TD002 | 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: 06/30/2020

Description:

Financing:

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 with disabilities. Other activity(ies): Norfolk | 19TD002 | Construction Management 8100 19TD00203800000 Norfolk | 19TD002 | Architectural Barrier Removal 8101 19TD00204900000

Funded Amount: \$25,000.00

Net Drawn: \$7,096.88

Balance: \$17,903.12

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: NORFOLK

Grant Year: 2019

Project: 0009 - 2019 CDBG TD

Objective: Create economic opportunities

IDIS Activity: 8100 - Norfolk | 19TD002 | Construction Management

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

National Objective: LMC

Initial Funding Date: 06/30/2020

Description:

Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$1,005.00
 Balance: \$8,995.00

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 with disabilities. Other activity(ies): Norfolk | 19TD002 | General Administration 8099 19TD00201810000 Norfolk | 19TD002 | Architectural Barrier Removal 8101 19TD00204900000

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: 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: Open

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 with disabilities. Other activity(ies): Norfolk | 19TD002 | General Administration 8099 19TD00201810000 Norfolk | 19TD002 | Construction Management 8100 19TD00203800000

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	012/31/20-Special conditions for ROF & ERR submitted & ROF rec'd. RFQ sent out; on schedule.
2021	02021-06-30 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 Administrator is monitoring the project. The project is on schedule. 2021-12-31 JS PSR During this project period, JEO completed the design for the ADA restrooms, sidewalks, and parking lot. At this time an extension is not needed.

UGLG:

Grant Year: 2019

Project: 0011 - 2019 CDBG ED

Objective:

IDIS Activity: 8108 - Gering | 19ED001 | 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: 09/30/2020

Description:

Financing:

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: GERING

Grant Year: 2019

Project: 0011 - 2019 CDBG ED

Objective: Create economic opportunities

IDIS Activity: 8109 - Gering | 19ED001 | Direct Fin Assist to For-Profit Business 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: 09/30/2020

Description:

Financing:

Funded Amount: \$8,515.00

Net Drawn: \$8,515.00

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		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: 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:
 Funded Amount: \$17,738.00
 Net Drawn: \$11,465.90
 Balance: \$6,272.10

The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessments clearance in the City of South Sioux City, Nebraska. Other activity(ies): South Sioux City | 20HO35034 | Housing Rehabilitation 8224 20HO3503405300000 South Sioux City | 20HO35034 | Housing Management 8225 20HO3503405800001 South Sioux City | 20HO35034 | Housing Management - Lead Based Paint 8226 20HO3503405800002

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: 2019

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

Description:

Financing:
 Funded Amount: \$34,202.12
 Net Drawn: \$22,346.05
 Balance: \$11,856.07

The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessments clearance in the City of South Sioux City, Nebraska. Other activity(ies): South Sioux City | 20HO35034 | General Administration 8223 20HO3503401810000 South Sioux City | 20HO35034 | Housing Rehabilitation 8224 20HO3503405300000 South Sioux City | 20HO35034 | Housing Management - Lead Based Paint 8226 20HO3503405800002

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: 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 -

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:
 Funded Amount: \$37,500.00
 Net Drawn: \$15,600.00
 Balance: \$21,900.00

The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessments clearance in the City of South Sioux City, Nebraska. Other activity(ies): South Sioux City | 20HO35034 | General Administration 8223 20HO3503401810000 South Sioux City | 20HO35034 | Housing Rehabilitation 8224 20HO3503405300000 South Sioux City | 20HO35034 | Housing Management 8225 20HO3503405800001

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: 8252 - Arapahoe | 20PP001 | 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: 8253 (Arapahoe | 20PP001 | Planning)

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: ARAPAHOE

Grant Year: 2019

Project: 0014 - 2020 CDBG PP

Objective: Create economic opportunities

IDIS Activity: 8253 - Arapahoe | 20PP001 | Planning

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Planning ONLY (20A)

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: \$40,000.00

Net Drawn: \$34,875.00

The Project generally involves Downtown Revitalization Plan for the City of Arapahoe, Nebraska.

Balance: \$5,125.00

Proposed Accomplishments:

People (General) : 1,333

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	<p>1332021-06 JS PSR The special conditions were completed, and the grantee received release of funds on April 23, 2021. Request for proposals were sent out to procure a grant administrator and community planner for the DTR Plan. The grantee chose Jessica Vanden Berge with FIVE RULE Rural Planning to act as the grant administrator and contracts were signed in March 2021. The grantee received five proposals for the planner position, with the grantee selecting and contracting with Bobbi Pettit from FIVE RULE Rural Planning in May 2021.</p> <p>For grant administration the following tasks were completed: 1. Assist with execution of contracts associated with completing project activities (100% completed); 2. Notify the City and associated professionals that activities can begin. (100% completed); 3. Upon execution of contracts, as invoices are received, submit Request for Funds (1 drawdown) (20% completed); 4. Create and maintain the grant's accounting and master filing system (files created). (25% completed); 5. Revise Environmental Review documents and submit (per DED's request). (100% completed).</p> <p>For the DTR Plan for following tasks were completed:</p> <p>Phase I-Kickoff-Project Design (100%)</p> <ol style="list-style-type: none"> 1. Create final timeline for project 2. Complete organizational meeting with Arapahoe City Point of Contact 3. Align public input and design sub-consultants 4. Prepare for and complete kickoff meeting with DTR committee 5. Prepare for and complete kickoff meeting with City Council <p>Phase II- Data Collection & Analysis (100%)</p> <ol style="list-style-type: none"> 1. Organize and conduct onsite interviews with 13 DTR area businesses 2. Create consumer-based survey based upon onsite interviews 3. Create business owner survey based upon onsite interviews 4. Format online and hard copy surveys 5. Create and distribute public input flier publicizing the survey and upcoming design charrette <p>Phase III- Design Charrette (100%)</p> <ol style="list-style-type: none"> 1. Open-House for community members to attend in downtown Arapahoe to meet with the design team. 2. Walking tour of downtown Arapahoe to identify deficiencies and proposed solutions/upgrades. 3. The DTR Planning project is on schedule. <p>2021-12 JS PSR Phases IV and V of the planning project were completed (100%). The final DTR Capital Improvement Plan (CIP) was drafted, finalized, and adopted by Arapahoe's City Council. The CIP document was drafted using information from the June 22nd Charrette, onsite interviews with business owners, community surveys and economic and demographic data. The CIP included design concepts and cost estimates. The planning team from Five RULE then helped guide the City Council through the adoption of the CIP. The FIVE RULE planning team also met with the DTR Committee twice to review the CIP and determine the next steps to take for the strategic plan. The grant administrator submitted Request for Funds, as invoices were received, maintained the grant's accounting and master filing system, and completed semi-annual reports.</p>
2020	<p>06/30/21-The contract between the City and State of Nebraska Department of Economic Development CDBG contract was signed. The project is on schedule.</p>

UGLG: COZAD

Grant Year: 2019

Project: 0014 - 2020 CDBG PP

Objective: Create economic opportunities

IDIS Activity: 8261 - Cozad | 20PP006 | Planning

Outcome: Sustainability

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: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$47,000.00

Net Drawn: \$47,000.00

The Project generally involves Economic Development Study for Cozad, Nebraska.

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 012/31/20-Cozad has submitted the special conditions and is waiting for release of funds at this time.
- 2021 02021-06-30 | JS | PSR | Special Conditions were submitted and release of funds issued. The City procured for a consultant and awarded a contract to Five Rule Planning.

2021-12-31 | JS | PSR | In this reporting period, a targeted industry report was completed. This included industries that were likely for future retention, expansion and possible relocation to Cozad. Additionally, during this reporting period, the site was evaluated by the city and core economic development team to analyze the natural resources, existing infrastructure, and an action plan was developed to determine areas of priority for redevelopment, and how utilities would be extended for future developments. The consultant also provided some conceptual layouts for consideration for future development.

UGLG: DESHLER

Grant Year: 2019

Project: 0014 - 2020 CDBG PP

Objective: Create economic opportunities

IDIS Activity: 8265 - Deshler | 20PP008 | Planning

Outcome: Sustainability

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: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$16,568.50

Net Drawn: \$16,568.50

The Project generally involves Commercial & Sidewalk Study for Deshler, Nebraska.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 590

Total Population in Service Area: 590

Census Tract Percent Low / Mod: 55.00

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

- 2020 012/31/20-Notice of Award received and CDBG Contract Executed for the City of Deshler Planning Project 20PP008. Project is on schedule.
- 2021 02021-06-30 | JS | PSR | During this reporting period, Deshler obtained release of funds on 4/23/2021. Upon release of funds, the City prepared a request for planning proposals which was dated 4/26/2021 and which was advertised through publication in local newspapers and through direct solicitation to local consultants on SENDD's consultant mailing list via email on 4/27/2021. Sealed bids were opened on 5/19/2021, and 4 bids were received from Hanna:Keelan, JEO, RDG, and Confluence. The bids were separately scored by the Mayor and Council. At the subsequent council meeting on June 8th, the bids were discussed and JEO consulting group was awarded the grant on the basis of scoring and discussion.

2021-12-31 | JS | PSR | The City of Deshler is currently engaging in planning activities. Community engagement meetings and public hearings are being conducted.

UGLG:

Grant Year: 2019

Project: 0014 - 2020 CDBG PP

Objective:

IDIS Activity: 8266 - Ewing | 20PP009 | 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: 8267 (Ewing | 20PP009 | Planning)

Funded Amount: \$2,800.00

Net Drawn: \$2,800.00

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: EWING

Grant Year: 2019

Project: 0014 - 2020 CDBG PP

Objective: Create suitable living environments

IDIS Activity: 8267 - Ewing | 20PP009 | Planning

Outcome: Sustainability

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: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$28,000.00

Net Drawn: \$28,000.00

The Project generally involves Community Strategic Plan for Ewing, Nebraska.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 410

Total Population in Service Area: 410

Census Tract Percent Low / Mod: 60.90

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

2020	012/31/20-Project received Notice of Award in November 2020. General Administrator set up files and started special conditions. Project is on schedule.
2021	02021-06-30 JS PSR Received release of funds in April. Planning Consultant contract was fully executed in May. Planning Consultant started gathering of demographic data and compiling research. Administrator continued maintenance of files and drawdown requests. 2021-12-31 JS PSR Planning Consultant will continue compiling research and gathering data. Host first Townhall/Public Input Meeting in July with Village and stakeholders. Will host second Townhall/Public Input Meeting with Village and stakeholders. Start compiling plan. General Administrator will continue to maintain files and submit drawdown requests as applicable.
2022	0test

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: Open

Matrix Code: State Planning ONLY (20A)

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: \$50,000.00

Net Drawn: \$47,256.00

Balance: \$2,744.00

The Project generally involves Downtown Revitalization Study for Milford, Nebraska. Other activities: Milford | 20PP011 | General Administration 8270 20PP01101810000

Proposed Accomplishments:

People (General) : 2,363

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	2021-06-30 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 to be signed; afterward, the planning process can fully begin.
2020	0	2021-12-31 JS PSR The City of Milford is currently engaging in planning activities with Confluence. Community engagement meetings and public hearings are being conducted. Confluence claims that the Downtown Revitalization Plan should be tentatively ready before the third quarter of 2022. 0The grant was awarded to the City of Milford, A Certified CDBG Administrator was elected to manage the project and special conditions are being completed in order to get a release of funds.

UGLG:

Grant Year: 2019

Project: 0014 - 2020 CDBG PP

Objective:

IDIS Activity: 8272 - Mullen | 20PP012 | 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: \$2,000.00

Net Drawn: \$2,000.00

The Project generally involves a Stormwater Drainage Study for Mullen, Nebraska. Other activity(ies):Mullen | 20PP012 | Planning 8273 20PP01206300000

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: MULLEN

Grant Year: 2019

Project: 0014 - 2020 CDBG PP

Objective: Create suitable living environments

IDIS Activity: 8273 - Mullen | 20PP012 | Planning

Outcome: Sustainability

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: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

The Project generally involves a Stormwater Drainage Study for Mullen, Nebraska. Other activity(ies):Mullen | 20PP012 | General Administration 8272 20PP01201810000

Balance: \$0.00

Proposed Accomplishments:

People (General) : 391

Total Population in Service Area: 391

Census Tract Percent Low / Mod: 53.20

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	012/31/20-General Administrator set up files and drafted general administrator agreement and special conditions.
2021	02021-06-30 JS PSR CDBG Contract was executed in January. Release of funds was received in April. Engineering agreement was executed on May 6, 2021. Administrator continued maintenance of files and drawdown requests. 2021-12-31 JS PSR Engineer has started to gather required data needed to draft drainage study report. General Administrator will continue to maintain files and submit drawdown requests as applicable.

UGLG:

Grant Year: 2019

Project: 0014 - 2020 CDBG PP

Objective:

IDIS Activity: 8274 - Superior | 20PP013 | 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: 8275 (Superior | 20PP013 | 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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0014 - 2020 CDBG PP

Objective: Create suitable living environments

IDIS Activity: 8275 - Superior | 20PP013 | Planning

Outcome: Sustainability

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: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$50,000.00

Net Drawn: \$50,000.00

The Project generally involves the Recreation Master Plan for Superior, Nebraska.

Balance: \$0.00

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

- 2020 012/31/20-City received a notice of approval letter 11.19.20. A contract was received in December to be executed.
- 2021 02021-06-30 | JS | PSR | Per Derek Clark @ City: Received a release of funds, distributed RFPs, reviewed and scored submittals, selection committee recommended and Council approved selected consultant. Project is on schedule.

2021-12-31 | JS | PSR | City executed a contract with 5 Rule Rural Planning to conduct planning study. Work began with a project kick-off meeting, initial review of past planning documents, and initial development of a communication and public input plan.

UGLG: WEeping WATER

Grant Year: 2019

Project: 0014 - 2020 CDBG PP

Objective: Create suitable living environments

IDIS Activity: 8277 - Weeping Water | 20PP014 | Planning

Outcome: Sustainability

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: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$33,075.00

Net Drawn: \$17,175.00

Balance: \$15,900.00

The Project generally involves Comprehensive Development Plan for Weeping Water, Nebraska. Other activity(ies): Weeping Water | 20PP014 | General Administration 8276 20PP01401810000

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	012/31/20-There has been no progress in terms of planning work done yet on this project. The recipient has been working on completing the special conditions for release of funds. The project is on schedule as of this report.
2021	02021-06-30 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 is July 30th. The project is on schedule as of this report. 2021-12-31 JS PSR During this period the City conducted the procurement process and signed a contract with Marvin Planning Consultants to conduct the planning work for the grant. Preliminary meetings for the planning process were held during this time period as well. The project is currently on schedule and extensions or amendments are not expected to be necessary.

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: Open

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. Other activities: Hastings | 20PW004 | Sidewalks 8283 20PW00402200000

Funded Amount: \$25,000.00

Net Drawn: \$10,550.00

Balance: \$14,450.00

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: HASTINGS

Grant Year: 2019

Project: 0015 - 2020 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 8283 - Hastings | 20PW004 | 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

Description:

Financing:

The Project generally involves Sidewalk Improvements in the downtown area for the City of Hastings, Nebraska. Other activities: Hastings | 20PW004 | Sidewalks 8283 20PW00402200000

Funded Amount: \$410,000.00

Net Drawn: \$286,302.01

Balance: \$123,697.99

Proposed Accomplishments:

People (General) : 1,772

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	02021-06-30 JS PSR Release of Funds received ~ Contract executed between City and SCEDD (General Administration) ~ City (Tara Ogren) met with Lori Ferguson and Steve Charleston to discuss general project challenges as related to curbs, stormsewer inlets, drainage features, and coal chutes. Take aways: Overall it is ok (within reason) to when replacing sidewalk to replace ancillary features in need of improvement. Any costs incurred above the grant contract amount will need to be funded by the City. ~ Tara Ogren working on plan set and specifications for the project. ~ Project is on schedule.
2020	2021-12-31 JS PSR City engineering department conducted two bid openings for the project. First opening one bid was received and rejected due to higher than estimated costs. Project was relet December 21st and 3 bids were received. Bids reviewed and plans made to make a recommendation at a January council meeting. 0Village procured for General Administrator; No construction activity has occurred, but project is on schedule according to the performance plan.

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: \$0.00

Balance: \$3,164.59

The Project generally involves street improvements - specifically N street from 3rd street to 7th street, and 3rd and 4th street west of N street in Milligan, Nebraska. Other activity(ies): Milligan | 20PW008 | Streets 8287 20PW00802300000

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: 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

Balance: \$0.00

The Project generally involves street improvements - specifically N street from 3rd street to 7th street, and 3rd and 4th street west of N street in Milligan, Nebraska. Other activity(ies): Milligan | 20PW008 | General Administration 8286 20PW00801810000

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	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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.
2020	0	2021-12-31 JS PSR Project special conditions were completed previously and during this project period the village and their engineers completed all project specs. The project is prepared to go out to bid in early 2022. 0Notice of Award received and CDBG Contract Executed for the Village of Milligan Street Improvement project 20PW008. Project is on schedule.

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: \$16,100.00

Balance: \$8,900.00

The Project generally involves Pedestrian Transportation Improvements throughout the City of Superior. Other activity(ies): Superior | 20PW014 | Sidewalks 8294 20PW01402200000

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: SUPERIOR

Grant Year: 2019

Project: 0015 - 2020 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 8294 - Superior | 20PW014 | 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: 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: \$350,728.61

Balance: \$59,271.39

The Project generally involves Pedestrian Transportation Improvements throughout the City of Superior. Other activity(ies): Superior | 20PW014 | General Administration 8293 20PW01401810000

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 012/30/2020 - 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 02021-06-30 | JS | PSR | Per Derek Clark @ City: Rec'd release of funds, distributed RFQ, reviewed and scored submittals, Selection committee recommended and Council approved selected consultant. Contract negotiation, contract execution with ACES. Meetings between staff and consultant, review proposed plan and route concepts, site visits, Public info meeting to inform public of proposed routes, took comments and reviewed proposed routes, began process to shift routes to match public want with their tax dollars. Project is on schedule.

2021-12-31 | JS | PSR | Engineering firm has begun work on the project. Topography surveying of project sites was completed. Design work underway.

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: Open

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	4
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4
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	1
Non Low Moderate	0	0	0	2
Total	0	0	0	4
Percent Low/Mod	0.0%	0.0%	0.0%	50%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021 02021-06-30 | 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, and hiring employees.

2021-12-31 | JS | PSR | Equipment purchased. City of York Program Income sent to SEND, Inc. Drawdown #1 submitted and approved. Loan closed & funds wired. Jobs continue to be created & reported on

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: Open

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

Income Category:

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

02021-12-31 | 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 completed, although there was not a draw request submitted this period. The project is on schedule and there are not expected to be any delays that would warrant an extension for this project.

UGLG:

Grant Year: 2019

Project: 0012 - 2021 Local RL Projects

Objective:

IDIS Activity: 8499 - Plymouth | December 2021 RL | General Program

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/31/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/19/2022

Description:

Financing:

Plymouth Local RLF General Administration

Funded Amount: \$471.00

Net Drawn: \$471.00

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: GERING

Grant Year: 2019

Project: 0012 - 2021 Local RL Projects

Objective: Create economic opportunities

IDIS Activity: 8502 - Gering (Fresh Foods) | December 2021 RL | ED Direct

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 01/31/2022

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 01/31/2022

Description:

Financing:

Gering RL December 2021 as reported by subrecipient Moved funding to IDIS Activity 8109

Funded Amount: \$0.00

Net Drawn: \$0.00

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	30
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	30
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	18
Non Low Moderate	0	0	0	12
Total	0	0	0	30
Percent Low/Mod	0.0%	0.0%	0.0%	60%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 02022-01-31 | JS | Reported by subrecipient

UGLG: MADISON

Grant Year: 2020

Project: 0062 - Madison 17PW003 Street Improvements

Objective: Create suitable living environments

IDIS Activity: 7497 - Madison | 17PW003 | Architectural Barriers

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/16/2021

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMC

Initial Funding Date: 03/05/2018

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 244

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	244
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	244
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	125
Non Low Moderate	0	0	0	119
Total	0	0	0	244
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 06/30/20-Rebid project; elevator shaft const began in April-completed in June. Elevator ordered & under const.
 12/22/20--Activity re-opened per request by Steve/Katie.
 4/5/21-All projects completed. Const Mgt completed. Gen Admin to complete closeout docs. Final Report rec'd 4/16/21 TMc

UGLG: WESTON

Grant Year: 2020

Project: 0007 - 2019 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7980 - Weston | 19PW018 | 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: 12/05/2019

Description:

Financing:

The Project generally involves street improvements for the Village of Weston, Nebraska. Other activity(ies): Weston | 19PW018 | General Administration 7978

Funded Amount: \$487.78

19PW01801810000Weston | 19PW018 | Street Improvements 7979 19PW01802300000

Net Drawn: \$487.78

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 335

Census Tract Percent Low / Mod: 58.20

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: 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: \$706,545.60

Net Drawn: \$643,813.62

Balance: \$62,731.98

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: 0009 - 2020 CDBG ADMIN/TA

Objective:

IDIS Activity: 8112 - Nebraska | CDBG20AD | 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: 08/14/2020

Description:

Financing:

Funded Amount: \$309,165.76

Net Drawn: \$309,165.76

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: 0010 - 2020 CDBG DTR

Objective:

IDIS Activity: 8204 - Plainview | 20DTR005 | 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: \$22,880.41

Balance: \$2,119.59

The Project generally involves Downtown Revitalization activities, including commercial rehabilitation of buildings; and clearance and demolition activities in Plainview, Nebraska. Other activity(ies): Plainview | 20DTR005 | Demolition & Clearance 8205 20DTR00500300000 Plainview | 20DTR005 | Commercial Rehabilitation 8206 20DTR00505900000

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: 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

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: \$390,000.00

Net Drawn: \$142,378.47

Balance: \$247,621.53

The Project generally involves Downtown Revitalization activities, including commercial rehabilitation of buildings; and clearance and demolition activities in Plainview, Nebraska. Other activity(ies): Plainview | 20DTR005 | General Administration 8204 20DTR00501810000 Plainview | 20DTR005 | Demolition & Clearance 8205 20DTR00500300000

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

2021	02021-06-30 JS PSR "-Special Conditions for ROF & ERR were completed and notice of release of funds was received 4.7.21. -Applications for commercial rehabilitation are being submitted to the DTR committee and are being screened -DTR committee met to determine eligible applicants -Project is on schedule"
2020	2021-12-31 JS PSR "-15 approved applicants with Tier II's completed, Sub-contractors PCC's LSE7's, and cleared for SAM's debarment, projects have begun -Amendment of program guidelines for Commercial Rehab reimbursement has begun" 0Notice of Award was received. NDED CDBG contract was signed by the City. City and NENEDD executed grant administration contract on 11-24-2020. Grant Admin work on special conditions was initiated.

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

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: \$17,500.00

Balance: \$7,500.00

The Project generally involves Downtown Revitalization activities, including commercial rehabilitation of buildings and sidewalks in Ravenna, Nebraska. Other activity(ies):Ravenna | 20DTR006 | Sidewalks 8208 20DTR00602200000Ravenna | 20DTR006 | Commercial Rehab 8209 20DTR00605900000

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: 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: \$100,000.00

Net Drawn: \$71,007.29

The Project generally involves Downtown Revitalization activities, including commercial rehabilitation of buildings and sidewalks in Ravenna, Nebraska.

Balance: \$28,992.71

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 012/31/20-SBA-City of Ravenna received Notice of Award and the General Administrator will be working to complete Special Conditions and set up project files.

2021

02021-06-30 | 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 May 3, 2021. Construction Management Agreements were also fully executed on May 3, 2021. The project is currently in the design phase. Grant Administrator continued to manage project files and submitted first drawdown.

The City received Release of Funds in April 2021. The Ravenna Downtown Steering Committee reviewed applications submitted for the Facade Improvement Program and sent 13 letters of approval. Tier II Environmental Reviews were completed.

2021-12-31 | JS | PSR | For Commercial Rehab activities all contractors have all received Notice of Contract Award and work began on businesses. Payrolls as well as other Labor Compliance documents have been evaluated by Compliance officer. Sidewalk improvements are in design phase and is expected to go to bid early Spring of 2022. General Administrator continued to process drawdowns and required reporting.

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

Description:

Financing:

The Project generally involves Downtown Revitalization activities, including commercial rehabilitation of buildings, clearance and demolition, and sidewalksstreets in Stanton, Nebraska.Other Activity(ies)Stanton | 20DTR007 | Demolition & Clearance 8211 20DTR00700300000Stanton | 20DTR007 | Sidewalks 8212 20DTR00702300000Stanton | 20DTR007 | Removal of Architectural Barriers 8213 20DTR00704900000Stanton | 20DTR007 | Commercial Rehab 8214 20DTR00705900000

Funded Amount: \$25,000.00

Net Drawn: \$17,060.41

Balance: \$7,939.59

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: STANTON

Grant Year: 2020

Project: 0010 - 2020 CDBG DTR

Objective: Create economic opportunities

IDIS Activity: 8211 - Stanton | 20DTR007 | Demolition & Clearance

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

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 sidewalksstreets in Stanton, Nebraska.Other Activity(ies)Stanton | 20DTR007 | General Administration 8210 20DTR00701810000Stanton | 20DTR007 | Sidewalks 8212 20DTR00702300000Stanton | 20DTR007 | Removal of Architectural Barriers 8213 20DTR00704900000Stanton | 20DTR007 | Commercial Rehab 8214 20DTR00705900000

Funded Amount: \$20,000.00

Net Drawn: \$6,375.00

Balance: \$13,625.00

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

2020 012/31/20-Notice of Award has been received. NDED CDBG contract was received and reviewed by the City. General Administration contract between City and NENEDD was approved by City Council and signed by both parties. Special conditions were started by NENEDD including development of program guidelines.

UGLG: STANTON

Grant Year: 2020

Project: 0010 - 2020 CDBG DTR

Objective: Create economic opportunities

IDIS Activity: 8212 - Stanton | 20DTR007 | Sidewalks

Outcome: Sustainability

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: \$20,000.00

Net Drawn: \$10,319.20

Balance: \$9,680.80

Description:

The Project generally involves Downtown Revitalization activities, including commercial rehabilitation of buildings, clearance and demolition, and sidewalksstreets in Stanton, Nebraska.Other Activity(ies)Stanton | 20DTR007 | General Administration 8210
 20DTR00701810000Stanton | 20DTR007 | Demolition & Clearance 8211
 20DTR00700300000Stanton | 20DTR007 | Removal of Architectural Barriers 8213
 20DTR00704900000Stanton | 20DTR007 | Commercial Rehab 8214
 20DTR00705900000

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

2020 012/31/21-NDED CDBG contract has been signed by the City. NENEDD and City have signed grant administration contract and special conditions for release of funds have been started.

UGLG: STANTON

Grant Year: 2020

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

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 12/28/2020

Financing:

Funded Amount: \$268,192.00

Net Drawn: \$138,453.95

Balance: \$129,738.05

Description:

The Project generally involves Downtown Revitalization activities, including commercial rehabilitation of buildings, clearance and demolition, and sidewalksstreets in Stanton, Nebraska.Other Activity(ies)Stanton | 20DTR007 | General Administration 8210 20DTR00701810000Stanton | 20DTR007 | Demolition & Clearance 8211 20DTR00700300000Stanton | 20DTR007 | Sidewalks 8212 20DTR00702300000Stanton | 20DTR007 | Removal of Architectural Barriers 8213 20DTR00704900000

Proposed Accomplishments:

Businesses : 23

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 02021-06-30 | 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 Award were sent out to 25 businesses. 24 businesses were environmentally cleared during the Tier II process, and 15 pre-construction conferences have been conducted. Project activities have begun at three businesses, and wage interviews and site visits have been conducted at those businesses, all per the performance plan. The project is currently on schedule.

2021-12-31 | JS | PSR | Work on LMC project activities is expected to begin in the spring of 2022. The projects are expected to be completed prior to the contract end dates.

2021-12-31 | JS | PSR | Project activities have continued, and four businesses have rehab completed during this period. Wage interviews and site visits have been conducted at said businesses, all per the performance plan. The project is currently on schedule.

UGLG:

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8231 - Deshler | 20HO36035 | 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: 8232 (Deshler | 20HO36035 | Housing Rehabilitation)

Funded Amount: \$20,000.00

Net Drawn: \$7,805.50

Balance: \$12,194.50

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: 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: \$30,000.00

Net Drawn: \$10,170.00

Balance: \$19,830.00

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: 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: \$20,000.00

Net Drawn: \$8,719.58

Balance: \$11,280.42

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

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: 8236 (Cook | 20HO36036 | Housing Rehabilitation)

Funded Amount: \$30,000.00

Net Drawn: \$5,018.75

Balance: \$24,981.25

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		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: \$20,000.00

Net Drawn: \$4,157.50

Balance: \$15,842.50

The project consists of assisting housing units located, or to be located, in Sterling, Nebraska. Other activity(ies): Sterling | 20HO36037 | Housing Rehabilitation 8240
 20HO3603705300000 Sterling | 20HO36037 | Housing Management 8241
 20HO3603705800001 Sterling | 20HO36037 | Housing Management - Lead Based Paint 8242
 20HO3603705800002

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: 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

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: \$4,223.75

Balance: \$25,776.25

The project consists of assisting housing units located, or to be located, in Sterling, Nebraska. Other activity(ies): Sterling | 20HO36037 | General Administration 8239 20HO3603701810000 Sterling | 20HO36037 | Housing Rehabilitation 8240 20HO3603705300000 Sterling | 20HO36037 | Housing Management - Lead Based Paint 8242 20HO3603705800002

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:

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: \$8,376.25

Balance: \$11,623.75

The project consists of assisting housing units located, or to be located, in Jansen, Nebraska.

Other activities: Jansen | 20HO36038 | Housing Rehabilitation 8244

20HO3603805300000 Jansen | 20HO36038 | Housing Management 8245

20HO3603805800001 Jansen | 20HO36038 | Housing Management - Lead Based Paint

8246 20HO3603805800002

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: 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.Other activity(ies):Tecumseh | 20HO36039 | Housing Rehabilitation 8248
20HO3603905300000Tecumseh | 20HO36039 | Housing Management 8249
20HO3603905800001Tecumseh | 20HO36039 | Housing Management - Lead Based
Paint 8250 20HO3603905800002

Funded Amount: \$20,000.00

Net Drawn: \$5,495.00

Balance: \$14,505.00

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: BEE

Grant Year: 2020

Project: 0014 - 2020 CDBG PP

Objective: Create suitable living environments

IDIS Activity: 8255 - Bee | 20PP003 | Planning

Outcome: Sustainability

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: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$21,000.00

Net Drawn: \$21,000.00

The Project generally involves Storm Drainage Study for Bee, Nebraska.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 215

Total Population in Service Area: 215

Census Tract Percent Low / Mod: 53.40

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

2020 012/31/20-The Village of Bee has received Notice of Award and the General Administrator is working to complete Special Conditions.

2021 06/30/21-The Village of Bee has received Notice of Award and the General Administrator is working to complete Special Conditions.

2021-06-30 | JS | PSR | CDBG Contract was executed in January. Release of funds was received in April. Engineering agreement was executed on May 5, 2021. Administrator continued maintenance of files and drawdown requests.

2021-12-31 | JS | PSR | Engineer worked toward completion of the community wide drainage study. Final product was presented to the Village Board In November. General Administrator worked with Village staff to ensure the fair housing activity was completed, drawdowns were prepared and required reports were submitted to DED

UGLG: DESHLER

Grant Year: 2020

Project: 0014 - 2020 CDBG PP

Objective: Create economic opportunities

IDIS Activity: 8265 - Deshler | 20PP008 | Planning

Outcome: Sustainability

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: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$7,431.50

Net Drawn: \$7,431.50

The Project generally involves Commercial & Sidewalk Study for Deshler, Nebraska.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 590

Total Population in Service Area: 590

Census Tract Percent Low / Mod: 55.00

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

- 2020 012/31/20-Notice of Award received and CDBG Contract Executed for the City of Deshler Planning Project 20PP008. Project is on schedule.
- 2021 02021-06-30 | JS | PSR | During this reporting period, Deshler obtained release of funds on 4/23/2021. Upon release of funds, the City prepared a request for planning proposals which was dated 4/26/2021 and which was advertised through publication in local newspapers and through direct solicitation to local consultants on SENDD's consultant mailing list via email on 4/27/2021. Sealed bids were opened on 5/19/2021, and 4 bids were received from Hanna:Keelan, JEO, RDG, and Confluence. The bids were separately scored by the Mayor and Council. At the subsequent council meeting on June 8th, the bids were discussed and JEO consulting group was awarded the grant on the basis of scoring and discussion.

2021-12-31 | JS | PSR | The City of Deshler is currently engaging in planning activities. Community engagement meetings and public hearings are being conducted.

UGLG:

Grant Year: 2020

Project: 0015 - 2020 CDBG PW

Objective:

IDIS Activity: 8280 - Elm Creek | 20PW002 | 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: 8281 (Elm Creek | 20PW002 | Streets)

Funded Amount: \$25,000.00

Net Drawn: \$16,000.00

Balance: \$9,000.00

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: 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: \$33,417.56

Balance: \$347,484.33

The Project generally involves street improvements - specifically N street from 3rd street to 7th street, and 3rd and 4th street west of N street in Milligan, Nebraska. Other activity(ies): Milligan | 20PW008 | General Administration 8286 20PW00801810000

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	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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.
2020	0	2021-12-31 JS PSR Project special conditions were completed previously and during this project period the village and their engineers completed all project specs. The project is prepared to go out to bid in early 2022. 0Notice of Award received and CDBG Contract Executed for the Village of Milligan Street Improvement project 20PW008. Project is on schedule.

UGLG: MORRILL

Grant Year: 2020

Project: 0015 - 2020 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 8290 - Morrill | 20PW009 | Flood & Drainage Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Flood Drainage Improvements (03I)

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: \$374,313.00

Net Drawn: \$4,605.78

Balance: \$369,707.22

The Project generally involves a stormwater mitigation project along Railway Street in the Village of Morrill, Nebraska. Other activity(ies): Morrill | 20PW009 | General Administration 8288 20PW00901810000Morrill | 20PW009 | Streets 8289 20PW00902300000

Proposed Accomplishments:

People (General) : 830

Total Population in Service Area: 830

Census Tract Percent Low / Mod: 53.20

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	2021-06-30 JS PSR Special Condition documents are being reviewed and corrected. A new certified administrator has taken over the project following the retirement of the former administrator. The project is slightly behind schedule but remains on schedule for construction during the 2022 construction season.
2020	0	2021-12-31 JS PSR The project engineer is completing the project engineering and design and preparing the bid documents to be put out to bid. 0Special Condition documents have been submitted. Awaiting ROF. Certified Grant Administrator has been secured. The project is on schedule.

UGLG:

Grant Year: 2020

Project: 0015 - 2020 CDBG PW

Objective:

IDIS Activity: 8295 - Winnebago | 20PW015 | 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: \$12,500.78

Balance: \$12,499.22

The Project generally involves street improvements - specifically Elm Street from Osborn Avenue south to Mercer Avenue; Maple Street from Waddell Avenue south to Mercer Avenue; Walnut Street from Wilson Avenue south to Matthewson Avenue; Waddell Avenue from Bluff Street east to Maple Street; Wilson Avenue from Bluff Street east to Walnut Street; and Matthewson Avenue from Bluff Street east to Walnut Street. Other activity(ies): Winnebago | 20PW015 | Streets 8296 20PW01502300000

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: WINNEBAGO

Grant Year: 2020

Project: 0015 - 2020 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 8296 - Winnebago | 20PW015 | 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: \$389,135.22

Net Drawn: \$310,498.67

Balance: \$78,636.55

The Project generally involves street improvements - specifically Elm Street from Osborn Avenue south to Mercer Avenue; Maple Street from Waddell Avenue south to Mercer Avenue; Walnut Street from Wilson Avenue south to Matthewson Avenue; Waddell Avenue from Bluff Street east to Maple Street; Wilson Avenue from Bluff Street east to Walnut Street; and Matthewson Avenue from Bluff Street east to Walnut Street. Other activity(ies): Winnebago | 20PW015 | General Administration 8295 20PW01501810000

Proposed Accomplishments:

People (General) : 890

Total Population in Service Area: 890

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	02021-06-30 JS PSR The engineer has completed more than 90% of all project designs. The project is currently on schedule.
	2021-12-31 JS PSR The engineer has completed project design, and a contractor has been awarded through the bidding and procurement process, per the grantee performance plan.
2020	0Notification of Award was received. CDBG general administration contract with NENEDD was prepared but not executed. CDBG grant contract was signed and emailed to NDED

UGLG:

Grant Year: 2020

Project: 0017 - 2020 CDBG WW

Objective:

IDIS Activity: 8312 - Edison | 20WW001 | 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: 03/11/2021

Description:

Financing:

The Project generally involves water improvements specifically, new waste-stabilization cells and a new force main, for the Village of Edison, Nebraska. Edison | 20WW001 | Water System Improvements 8313 20WW00103000000

Funded Amount: \$25,000.00

Net Drawn: \$10,000.00

Balance: \$15,000.00

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: 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: Open

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	4
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4
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	1
Non Low Moderate	0	0	0	2
Total	0	0	0	4
Percent Low/Mod	0.0%	0.0%	0.0%	50%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021 02021-06-30 | 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, and hiring employees.

2021-12-31 | JS | PSR | Equipment purchased. City of York Program Income sent to SEND, Inc. Drawdown #1 submitted and approved. Loan closed & funds wired. Jobs continue to be created & reported on

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 Center, Nebraska. Other activity(ies): Hayes City | 20WW002 | Water System Improvements 8334 20WW00203000000

Funded Amount: \$16,723.13

Net Drawn: \$2,723.13

Balance: \$14,000.00

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: LODGEPOLE

Grant Year: 2020

Project: 0017 - 2020 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 8340 - Lodgepole | 20WW003 | Water Sys Imp

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: 05/14/2021

Description:

Financing:
 Funded Amount: \$410,000.00
 Net Drawn: \$386,068.78
 Balance: \$23,931.22

The Project generally involves water system improvements-specifically a water improvement project to eliminate arsenic concerns and provide a sufficient water supply to the Village which includes installation of a transmission main for the blending of the Village's two (2) wells (Well 64-1 and Well 75-1), a new elevated One Hundred Fifty Thousand (150,000) gallon water storage tank, piping, installation of two (2) magnetic flow meters, a pump control panel, a main disconnect and breakers for the current wells, and installation of six (6) fire hydrants and ten (10) valves for Lodgepole, Nebraska
 Other activities:Lodgepole | 20WW003 | Gen Admin 8339 20WW00301810000

Proposed Accomplishments:

People (General) : 304
 Total Population in Service Area: 304
 Census Tract Percent Low / Mod: 65.10

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

2021 02021-06-30 | JS | PSR | The project is currently on schedule, the community has procured for a certified administrator, and are currently working on the special conditions to receive release of funds.

2021-12-31 | JS | PSR | The Project is currently on schedule, during the reporting period the project received release of funds, completed procurement, and awarded the contractors to the contractors.

UGLG: PLATTSMOUTH

Grant Year: 2020

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: Open

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		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 02021-12-31 | 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 completed, although there was not a draw request submitted this period. The project is on schedule and there are not expected to be any delays that would warrant an extension for this project.

UGLG:

Grant Year: 2020

Project: 0029 - 2020 CDBG-CV1 UNL

Objective:

IDIS Activity: 8344 - UNL | CDBGCV-21-03-166 | Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Canceled 09/13/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/30/2021

Description:

Financing:

20210913-JS-Activity cancelled because all the funds were rolled into 8345 (UNL | CDBGCV-21-03-166 | Subsistence Payments).

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:

Grant Year: 2020

Project: 0029 - 2020 CDBG-CV1 UNL

Objective: Create suitable living environments

IDIS Activity: 8345 - UNL | CDBGCV-21-03-166 | Subsistence Payments

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

National Objective: LMC

Initial Funding Date: 06/30/2021

Description:

Financing:
 Funded Amount: \$1,352,479.96
 Net Drawn: \$1,166,935.91
 Balance: \$185,544.05

The project involves the disbursement of Community Development Block Grant Coronavirus Reliver (CDBG-CV) for the use of rental, mortgagee, andor utility payments on the behalf of low-to-moderate income individuals at or below 80% Area Median Income (AMI).
 This project will assist individualsfamilies to address the housing concerns created during the coronavirus pandemic.
 Applicants will be income qualified to ensure that they meet the national objective of Low-to-Moderate Income through Limited Clientele Maximum subsistence payments will provide up to six (6) consecutive months.
 Funding will be distributed statewide except for the following local jurisdiction: Omaha, Lincoln, Bellevue, and Grand Island.

Proposed Accomplishments:

People (General) : 300
 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	284
Black/African American:	0	0	0	0	0	0	1
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	11
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	7
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	305
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	23
Low Mod	0	0	0	23
Moderate	0	0	0	88
Non Low Moderate	0	0	0	171
Total	0	0	0	305
Percent Low/Mod	0.0%	0.0%	0.0%	44%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2021	0\$0.00

UGLG: BLOOMFIELD
Grant Year: 2020
Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8370 - Bloomfield | 20EMCV001 | Health Facilities
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

Matrix Code: Health Facilities (03P)

Location:

National Objective: URG

Initial Funding Date: 04/06/2022

Description:

Financing:
Funded Amount: \$92,000.00
Net Drawn: \$91,311.38
Balance: \$688.62

For renovation and upgrades to the interior of the building and exterior access to the medical clinic for Bloomfield, Nebraska.

Proposed Accomplishments:

People (General) : 935
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 02021-12-31 | JS | PSR | 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 due to freezing conditions.

UGLG:

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8376 - Bloomfield | 20EMCV001 | General 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: 04/06/2022

Description:

Financing:

Supports IDIS Activity 8370

Funded Amount: \$8,000.00

Net Drawn: \$5,779.73

Balance: \$2,220.27

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: 8377 - Schuyler | 20EMCV002 | Food Banks

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

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 distribution to persons affected by Covid-19 for Schuyler, Nebraska

Funded Amount: \$450,000.00

Net Drawn: \$98,897.75

Balance: \$351,102.25

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 02021-12-31 | 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 Administrator. The project is on schedule.

UGLG:

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8378 - Schuyler | 20EMCV002 | General 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: 02/11/2022

Description:

Financing:

Supports IDIS Activity 8377

Funded Amount: \$25,000.00

Net Drawn: \$6,059.86

Balance: \$18,940.14

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: 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: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMC

Initial Funding Date: 02/07/2022

Description:

Financing:
 Funded Amount: \$460,000.00
 Net Drawn: \$451,875.00
 Balance: \$8,125.00

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.

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 02021-12-31 | JS | PSR | Bid opening took place on Nov. 29, 2021. The grant has been monitored by the Grant Administrator. The grant is on schedule.

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: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/07/2022

Description:

Financing:

Supports IDIS Activity 8379

Funded Amount: \$25,000.00

Net Drawn: \$6,567.23

Balance: \$18,432.77

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: 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: Open

Matrix Code: Homeless Facilities (not operating costs) (03C)

Location:

National Objective: LMC

Initial Funding Date: 02/04/2022

Description:

Financing:

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 Covid-19 for Fremont, Nebraska.

Funded Amount: \$460,000.00

Net Drawn: \$451,668.75

Balance: \$8,331.25

Proposed Accomplishments:

People (General) : 300

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 02021-12-31 | JS | PSR | Bid opening took place on Dec. 6, 2021. The grant has been monitored by the Grant Administrator. The grant is on schedule.

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: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/04/2022

Description:

Financing:

Supports IDIS Activity 8381

Funded Amount: \$25,000.00

Net Drawn: \$11,384.86

Balance: \$13,615.14

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: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8384 - Madison | 20EMCV005 | General 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: 12/01/2021

Description:

Financing:

Supports IDIS Activity 8399

Funded Amount: \$8,000.00

Net Drawn: \$6,416.11

Balance: \$1,583.89

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: FREMONT

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8385 - Fremont | 20EMCV006 | Food Banks

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Food Banks (05W)

Location:

National Objective: LMC

Initial Funding Date: 02/02/2022

Description:

Financing:

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.

Funded Amount: \$450,000.00

Net Drawn: \$188,109.17

Balance: \$261,890.83

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 02021-12-31 | 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 project is on schedule.

UGLG:

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8386 - Fremont | 20EMCV006 | General 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: 02/02/2022

Description:

Financing:

Supports IDIS Activity 8385

Funded Amount: \$12,500.00

Net Drawn: \$6,378.61

Balance: \$6,121.39

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: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 05/04/2022

Description:

Financing:

The Project generally involves renovation of Christ the King Catholic Church Parish hall including upgrading the facility's electrical and HVAC systems, and implementing compliance with Americans with Disabilities Act (ADA) accommodations for social distancing to meet Covid-19 prevention preparation for Cozad, Nebraska.

Funded Amount: \$720,000.00

Net Drawn: \$395,486.82

Balance: \$324,513.18

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
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 02021-12-31 | 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 Parish Hall also procured for architects and awarded a contract to WDesign out of McCook. The City of Cozad approved of the contract. WDesign has had two meetings with the Parish Hall Committee about the needs of the building, and have discussed the design work.

UGLG:

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8388 - Cozad | 20EMCV007 | General 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: 05/04/2022

Description:

Financing:

Supports IDIS Activity 8387

Funded Amount: \$30,000.00

Net Drawn: \$23,727.97

Balance: \$6,272.03

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: 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: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 05/03/2022

Description:

Financing:

The Project generally involves St.

Funded Amount: \$719,500.00

Ann's Parish Center for renovation and upgrading the facility's electrical, HVAC system, building code compliance, and with Americans with Disabilities Act (ADA) accommodations compliance for social distancing for meeting Covid-19 preventionpreparation for Lexington, Nebraska.Other activities:Lexington | 20EMCV008 | General Administration 8390 20EMCV00821A

Net Drawn: \$342,842.07

Balance: \$376,657.93

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		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 02021-12-31 | JS | PSR | During this period, the City of Lexington procured for administration and entered into an agreement with Cozad Development Corporation. The City of Lexington and the St. Ann's Parish Hall Committee entered into an agreement for architect services with W Design services.

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: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/03/2022

Description:

Financing:

The Project generally involves St.

Funded Amount: \$30,500.00

Ann's Parish Center for renovation and upgrading the facility's electrical, HVAC system, building code compliance, and with Americans with Disabilities Act (ADA)

Net Drawn: \$16,500.00

accommodations compliance for social distancing for meeting Covid-19

Balance: \$14,000.00

preventionpreparation for Lexington, Nebraska.Other activities:Lexington | 20EMCV008 | Neighborhood Facilities 8389 20EMCV00803E

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: 2020

Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8392 - Red Cloud | 20EMCV009 | General 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: 01/19/2022

Description:

Financing:

The Project generally involves renovation of Webster County Community Hospital and equipment purchase for upgrading the facility for long-term care Covid-19 patients for Red Cloud, Nebraska. Other activity(ies): Red Cloud | 20EMCV009 | Health Services 8391 20EMCV00905M

Funded Amount: \$25,000.00

Net Drawn: \$10,525.00

Balance: \$14,475.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		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: COZAD

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8393 - Cozad | 20EMCV010 | Neighborhood Facilities

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 02/17/2022

Description:

Financing:
 Funded Amount: \$253,465.00
 Net Drawn: \$107,962.17
 Balance: \$145,502.83

The Project generally involves the renovation and refurbishment of the Cozad Haymaker Grand Generation Center, including replacement and repair of structural elements, climate control, safety equipment, food storage and prepared food storage to meet Covid-19 preventionpreparation for Cozad, Nebraska.

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 02021-12-31 | JS | PSR | During this period the Grand Generation Center purchased critical equipment including the steam table and ice machine. The Grand Generation also procured for HVAC equipment and selected Cozad Services to provide the equipment.

UGLG:

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8394 - Cozad | 20EMCV010 | General 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: 02/17/2022

Description:

Financing:

Supports IDIS Activity 8393

Funded Amount: \$21,400.00

Net Drawn: \$11,660.87

Balance: \$9,739.13

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

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 03/01/2022

Description:

Financing:

The Madison City Auditorium Project generally involves the renovation/remodeling of meeting spaces, food service/kitchen preparation, and ADA compliant restrooms to serve individuals affected by Covid-19 in Madison, Nebraska.

Funded Amount: \$455,000.00

Net Drawn: \$122,949.76

Balance: \$332,050.24

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		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 02021-12-31 | 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 taken place. The grant is on schedule.

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: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/01/2022

Description:

Financing:

Supports IDIS Activity 8395

Funded Amount: \$25,000.00

Net Drawn: \$5,216.11

Balance: \$19,783.89

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: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: URG

Initial Funding Date: 02/02/2022

Description:

Financing:
 Funded Amount: \$460,000.00
 Net Drawn: \$35,650.00
 Balance: \$424,350.00

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. This includes renovation to consolidate refrigeration space, reconfiguration and refurbishment of existing street access and building space to facilitate vaccine and food distribution, and expansion of parking to accommodate increased traffic at the existing facility to meet Covid-19 preventionpreparation for Pender, Nebraska.Other activity(ies):Pender | 20EMCV012 | General Administration 8398 20EMCV01221A

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 02021-12-31 | 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 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: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/02/2022

Description:

Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$7,241.11
 Balance: \$17,758.89

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. This includes renovation to consolidate refrigeration space, reconfiguration and refurbishment of existing street access and building space to facilitate vaccine and food distribution, and expansion of parking to accommodate increased traffic at the existing facility to meet Covid-19 preventionpreparation for Pender, Nebraska.Other activity(ies):Pender | 20EMCV012 | Neighborhood Facilities 8397 20EMCV01203E

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: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8417 - Newcastle | 21PW015 | 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:

The Project generally involves street improvements (2 streets are proposed) for Newcastle, Nebraska. Other activity(ies): Newcastle | 21PW015 | Street Improvements 8416 21PW01503K

Funded Amount: \$25,000.00

Net Drawn: \$7,105.13

Balance: \$17,894.87

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: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8426 - Wayne | 21PW022 | 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 Wayne | 21PW022 | Parks, Recreational Facilities

Funded Amount: \$25,000.00

Net Drawn: \$5,492.63

Balance: \$19,507.37

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: 2020

Project: 0010 - 2021 CDBG Public Works (PW)

Objective: Create suitable living environments

IDIS Activity: 8427 - Wymore | 21PW023 | Fire Station/Equipment

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Fire Station/Equipment (030)

Location:

National Objective: LMA

Initial Funding Date: 11/08/2021

Description:

Financing:

The Project generally involves the purchase of a new fire truck for Wymore, Nebraska. Other activity(ies): Wymore | 21PW023 | General Program Administration 8428 21PW02321A

Funded Amount: \$400,000.00

Net Drawn: \$400,000.00

Balance: \$0.00

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

2021 02021-12-31 | JS | PSR | CDBG 21PW023 was awarded. Contract with State executed. Entered into a contract for General Administration with SENDD. Began preparing Special Conditions.

UGLG:

Grant Year: 2020

Project: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8428 - Wymore | 21PW023 | 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:

The Project generally involves the purchase of a new fire truck for Wymore, Nebraska. Other activity(ies): Wymore | 21PW023 | Fire Station Equipment 8427 21PW02303O

Funded Amount: \$10,000.00

Net Drawn: \$1,260.00

Balance: \$8,740.00

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: 8439 - Norfolk | 20EDCV002 | General 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: 11/15/2021

Description:

Financing:

For Norfolk to provide funds for Midwest OB-GYN Clinic to purchase equipment.Other activity(ies):Norfolk | 20EDCV002 | General Administration 8439 20EDCV00221A

Funded Amount: \$10,000.00

Net Drawn: \$5,000.00

Balance: \$5,000.00

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: 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: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 11/15/2021

Description:

Financing:
Funded Amount: \$1,000,000.00
Net Drawn: \$500,000.00
Balance: \$500,000.00

For Norfolk to provide funds for Midwest OB-GYN Clinic to purchase equipment.Other activity(ies):Norfolk | 20EDCV002 | General Administration 8439 20EDCV00221A

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 02021-12-31 | JS | PSR | project is on schedule.

UGLG:

Grant Year: 2020

Project: 0011 - 2020 CDBG ED

Objective:

IDIS Activity: 8441 - Peru | 20EDCV003 | 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: 05/10/2022

Description:

Financing:

The Market FLC (in Peru) to purchase equipment and working capital.Other activity(ies):Peru (The Market) | 20EDCV003 | ED Direct Financial Assistance to For-Profits 8442 20EDCV00318A

Funded Amount: \$7,000.00

Net Drawn: \$1,677.50

Balance: \$5,322.50

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: PERU

Grant Year: 2020

Project: 0011 - 2020 CDBG ED

Objective: Create economic opportunities

IDIS Activity: 8442 - Peru (The Market) | 20EDCV003 | ED Direct Financial

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: LMJ

Initial Funding Date: 05/10/2022

Description:

Financing:

The Market FLC (in Peru) to purchase equipment and working capital.Other activity(ies):Peru | 20EDCV003 | General Program Administration 8441 20EDCV00321A

Funded Amount: \$340,000.00

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 02021-12-31 | JS | PSR | Satisfied Special Conditions; Secured Environmental Clearance and Notice of Approval. Business acquired the building and begun purchasing equipment.

UGLG:

Grant Year: 2020

Project: 0011 - 2020 CDBG ED

Objective:

IDIS Activity: 8443 - Burt County | 20EDCV004 | General Program

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: 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: Open

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 working capital

Funded Amount: \$340,000.00

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 02021-12-31 | JS | PSR | new project. no activity has taken place other than general administration. project is on schedule.

UGLG:

Grant Year: 2020

Project: 0012 - 2021 Local RL Projects

Objective:

IDIS Activity: 8495 - Schuyler | December 2021 RL | General Program

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/11/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/06/2022

Description:

Financing:

Schuyler Local RLF General Administration

Funded Amount: \$639.00

Net Drawn: \$639.00

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: YORK

Grant Year: 2021

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: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 03/19/2021

Description:

Financing:

Funded Amount: \$41,610.00

Net Drawn: \$41,609.89

Balance: \$0.11

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	4
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4
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	1
Non Low Moderate	0	0	0	2
Total	0	0	0	4
Percent Low/Mod	0.0%	0.0%	0.0%	50%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021 02021-06-30 | 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, and hiring employees.

2021-12-31 | JS | PSR | Equipment purchased. City of York Program Income sent to SEND, Inc. Drawdown #1 submitted and approved. Loan closed & funds wired. Jobs continue to be created & reported on

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: Open

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 02021-12-31 | 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 completed, although there was not a draw request submitted this period. The project is on schedule and there are not expected to be any delays that would warrant an extension for this project.

UGLG:

Grant Year: 2021

Project: 0004 - 2021 CDBG ADMIN/TA

Objective:

IDIS Activity: 8361 - Nebraska | CDBG21AD | 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: 09/30/2021

Description:

Financing:

Funded Amount: \$276,928.38

Net Drawn: \$276,928.38

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: 2021

Project: 0004 - 2021 CDBG ADMIN/TA

Objective:

IDIS Activity: 8362 - Nebraska | CDBG21TA | STATE CDBG TA

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: 09/30/2021

Description:

Financing:

Funded Amount: \$158,962.54

Net Drawn: \$158,962.54

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: 2021

Project: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8403 - Bellwood | 21PW003 | 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 Bellwood | 21PW003 | Sidewalks

Funded Amount: \$25,000.00

Net Drawn: \$4,712.50

Balance: \$20,287.50

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:

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 SewardOther activity(ies):Seward | 21DTR011 | Rehabilitation: Publicly or Privately Owned CommercialIndustrial 8435 21DTR01114E

Funded Amount: \$25,000.00

Net Drawn: \$6,725.00

Balance: \$18,275.00

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: 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: Description: Part of Blue Springs | 21HO36036 | Rehab; Single Unit Residential

Funded Amount: \$17,964.47

Net Drawn: \$822.50

Balance: \$17,141.97

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: 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: General Administration of Blue Springs | 21HO36036 | Rehab; Single Unit Residential

Financing:
Funded Amount: \$17,307.50
Net Drawn: \$2,835.00
Balance: \$14,472.50

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: 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

Description:

Financing: Part of Beatrice | 21HO36035 | Rehab; Single Unit Residential

Funded Amount: \$50,000.00

Net Drawn: \$18,266.25

Balance: \$31,733.75

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: 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: \$20,000.00

Net Drawn: \$6,121.25

Balance: \$13,878.75

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: 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

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

Description:

Financing:

The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$50,000.00

Net Drawn: \$2,441.25

Balance: \$47,558.75

The project consists of assisting housing units located, or to be located, in Waverly, Nebraska. Other activity(ies): Waverly | 21HO18040 | General Program Administration 8456 21HO1804021AWaverly | 21HO18040 | Lead-BasedLead Hazard TestAbate 8455 21HO1804014IWaverly | 21HO18040 | Rehab; Single-Unit Residential 8453 21HO1804014A

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: 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: Description:
 Funded Amount: \$20,000.00 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 Net Drawn: \$4,270.00 The project consists of assisting housing units located, or to be located, in Waverly, Nebraska. Other activity(ies): Waverly | 21HO18040 | Lead-Based Lead Hazard Test/Abate
 Balance: \$15,730.00 8455 21HO1804014I Waverly | 21HO18040 | Rehabilitation Administration 8454
 21HO1804014H Waverly | 21HO18040 | Rehab; Single-Unit Residential 8453
 21HO1804014A

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: 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

Financing: Description:
Funded Amount: \$20,000.00 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
Net Drawn: \$4,486.25 The project consists of assisting housing units located, or to be located, in Malcolm, Nebraska. Other activities: Malcolm | 21HO18038 | Rehab; Single-Unit Residential 8465
Balance: \$15,513.75 21HO1803814A Malcolm | 21HO18038 | Rehabilitation Administration 8466
21HO1803814H Malcolm | 21HO18038 | Lead-Based Lead Hazard Test Abate 8467
21HO1803814I

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 - 2021 CDBG Planning (PP)

Objective:

IDIS Activity: 8490 - Orchard | 21PP007 | 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 Orchard | 21PP007 | State Planning ONLY

Funded Amount: \$2,000.00

Net Drawn: \$2,000.00

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: 2021

Project: 0009 - 2021 CDBG Planning (PP)

Objective:

IDIS Activity: 8492 - Red Cloud | 21PP008 | 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 Red Cloud | 21PP008 | State Planning ONLY

Funded Amount: \$3,000.00

Net Drawn: \$2,350.00

Balance: \$650.00

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: SUTHERLAND

Grant Year: 2021

Project: 0012 - 2021 Local RL Projects

Objective: Create suitable living environments

IDIS Activity: 8493 - Sutherland | December 2021 Hsg RL | Parks, Recreational Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/11/2022

Matrix Code: Parks, Recreational Facilities (03F)

Location:

National Objective: LMC

Initial Funding Date: 01/05/2022

Description: Sutherland RL Housing RL activity, includes Construction Management

Financing:

Funded Amount: \$20,493.31

Net Drawn: \$20,493.31

Balance: \$0.00

Proposed Accomplishments:

People (General) : 171

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	171
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	171
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	88
Non Low Moderate	0	0	0	83
Total	0	0	0	171
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021 OAs reported by the Grantee

UGLG:

Grant Year: 2021

Project: 0012 - 2021 Local RL Projects

Objective:

IDIS Activity: 8494 - Sutherland | December 2021 Hsg RL | General Program

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/11/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/05/2022

Description:

Financing:

General Administration for: Activity Name: Sutherland | December 2021 Hsg RL | Parks, Recreational Facilities IDIS Activity ID: 8493

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

		Coronavirus
Total Funded Amount:	\$43,705,527.77	\$8,543,390.56
Total Drawn :	\$36,236,754.83	\$5,408,637.36
Total Balance:	\$7,468,772.94	\$3,134,753.20