

## *Appendix 5: 2020 CDBG PER*

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## **INTRODUCTION**

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

## **BACKGROUND**

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

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

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

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

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

### **Years 2000 – 2018:**

The Performance Evaluation Report is divided into sections for each CDBG allocation year, 2000 through 2018. Each part contains information on the State's performance under each grant received from the U.S. Department of Housing and Urban Development for the Community Development Block Grant Program. Below is an outline for each section of the report

- PART I** Financial Status
  - National Objectives
  - Grant Activities Summary
- PART II** Assessment of Relationship of Use of Funds to State Objective
- PART III** Civil Rights data for program applicants and beneficiaries

## **PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES**

### ***Grant No.***

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

### ***Data***

As required by HUD the information for this report is submitted based on grants awarded from July 1, 2000 through June 30, 2020.

### ***Financial Status***

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

### ***National Objective***

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

### ***National Objectives - Benefit Period***

The 1983 amendments to the Housing and Community Development (HCD) Act required that 51% of the aggregate of CDBG funds shall benefit low and moderate income persons for a three year period. The State's initial certification period was 1984-1986. The second benefit period was stated as 1987-1989. The 1987 amendments to the HCD Act required that 60% of the funds benefit lower income persons for a three-year period. The State established the period to be 1988-1990. The Cranston-Gonzalez National Affordable Housing Act of 1990 increased the required benefit to 70%. The current three-year benefit period is 2019-2021. According to 24 CFR 570.484 and the Guide to National Objectives and Eligible Activities for State CDBG Programs, the period during which compliance with the 70 percent benefit requirement will be determined begins on the start date of the first program year which the State has included, and ends when all funds have been expended out of the allocations for the program years the state has included.

## **PART II - GRANT ACTIVITIES SUMMARY**

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

### ***Recipient***

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

### ***Project No***

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

### ***Grant Status***

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

### ***HUD Matrix***

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

### ***HUD Title***

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

### ***Activity Status***

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

### ***Amount***

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

### ***IDIS Year***

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

### ***Purpose***

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

### ***National Objective***

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

***Accomplishment Name***

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

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

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

***Proposed Beneficiaries – Total and LMI and %***

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

***Actual Beneficiaries – Total and LMI and %***

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

**PART II – NARRATIVE**

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

**PART III - CIVIL RIGHTS**

Part III is a listing of all grants made from each grant year and provides Civil Rights characteristics for each activity funded under the grants. A narrative assessment of Civil Rights performance, Fair Housing actions, and Minority and Women-Owned business participation is included with the 2000 through 2018 reports.

***Local Government/Project Number***

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

***Activity Number***

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

***Beneficiary Data***

Beneficiary data is shown using characteristic categories identified by HUD. Beneficiary data should not be considered final until grants are closed.

***Years 2019 – 2020:***

Per CPD 16-10, included in the document are IDIS reports PR28 Financial Summary reports for 2019 and 2020. In a separate excel document is the PR28 Activity Summary for 2020.

# *Nebraska CDBG Performance Evaluation Report:*

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## Grant No: B-00-DC-31-0001

- PART I:
  - *Financial Status*
  - *National Objectives*
  - *Grant Activities Summary*
  
- PART II:
  - *Assessment of Relationships of Use of Funds to State Objectives*
  
- PART III:
  - *Civil Rights Data for Program Applicants & Beneficiaries*

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2000 - 06/30/2001

1. FINANCIAL STATUS

A. Total Funds	\$13,813,007.00
<i>Allocation</i>	\$13,487,000.00
<i>Program Income</i>	\$326,007.00
B. Amount Obligated To Recipients (Total)	\$12,940,390.00
C. Amount Drawn Down	\$13,487,000.00
D. Amount For State Administration	\$397,740.00
E. Amount For Technical Assistance	\$148,870.00

2. NATIONAL OBJECTIVE

A. Period Specified For Benefit	1998 - 2000
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$12,248,296.00
2. Prevent/Eliminate Slums/Blight	\$264,609.00
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$427,485.00
	<i>Total</i> \$12,940,390.00

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ALBION																
PROJECT NO	00HO503																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$174,653.00	2000	5300000	LMH	Housing units	15	15	15	100%	9	9	9	100%
		14H	Rehabilitation Administration		\$20,000.00	2000	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$5,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ALLIANCE																
PROJECT NO	00HO103																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$232,037.00	2000	5300000	LMH	Housing units	15	15	15	100%	9	9	9	100%
		14H	Rehabilitation Administration		\$5,625.00	1995	5800000	LMH		0	0	0	0%	0	0	0	0%
		14H	Rehabilitation Administration		\$16,875.00	2000	5800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$800.00	1995	1810000			0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$7,200.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ALLIANCE																
PROJECT NO	00PP009																
GRANT STATUS	Closeout																
		20	Planning		\$3,000.00	2000	6300000	SBA	People (Used for	8,959	8,959	0	0%	8,959	8,959	0	0%
		21A	General Program Administration		\$500.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ARAPAHOE																
PROJECT NO	00PP002																
GRANT STATUS	Closeout																
		20	Planning		\$22,629.00	1999	6300000	LMA	People (Used for	903	903	536	59%	903	903	536	59%
		21A	General Program Administration		\$1,131.00	1999	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ASHTON																
PROJECT NO	00WW009																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$188,279.00	2000	3300000	LMA	People (Used for	238	238	143	60%	238	238	143	60%
		21A	General Program Administration		\$10,202.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ATKINSON																
PROJECT NO	00PP016																
GRANT STATUS	Closeout																
		20	Planning		\$18,750.00	2000	6300000	LMA	People (Used for	1,244	1,244	709	57%	1,244	1,244	709	57%
		21A	General Program Administration		\$900.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AURORA																
PROJECT NO	00ED023																
GRANT STATUS	Closeout																
		17C	CI Building Acquistion, Construction, Rehabilitation		\$241,531.00	2000	6910000	LMJ	Jobs	12	12	7	58%	29	29	27	93%
		17C	CI Building Acquistion, Construction, Rehabilitation		\$2,270.00	2003	6910000	LMJ	Jobs	12	12	7	58%	29	29	27	93%
		21A	General Program Administration		\$2,270.00	2000	1810000			0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$145.00	2003	1810000			0	0	0	0%	0	0	0	0%



		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	DIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	BARTLEY																
PROJECT NO	00PP033																
GRANT STATUS	Closeout																
		20	Planning		\$11,175.00	2000	6300000	LMA	People (Used for	336	336	176	52%	336	336	176	52%
		21A	General Program Administration		\$0.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BASSETT																
PROJECT NO	00PP032																
GRANT STATUS	Closeout																
		20	Planning		\$5,400.00	2000	6300000	LMA	People (Used for	738	738	383	52%	738	738	383	52%
		21A	General Program Administration		\$500.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BAYARD																
PROJECT NO	00PP028																
GRANT STATUS	Closeout																
		20	Planning		\$15,000.00	2000	6300000	LMA	People (Used for	1,196	1,196	718	60%	1,196	1,196	718	60%
		21A	General Program Administration		\$500.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEAVER CITY																
PROJECT NO	00PW004																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$15,908.00	1997	2300000	LMA	People (Used for	641	641	376	59%	641	641	376	59%
		03K	Street Improvements		\$51,580.00	1998	2300000	LMA	People (Used for	641	641	376	59%	641	641	376	59%
		03K	Street Improvements		\$182,512.00	2000	2300000	LMA	People (Used for	641	641	376	59%	641	641	376	59%
RECIPIENT	BENNET																
PROJECT NO	00PP010																
GRANT STATUS	Closeout																
		20	Planning		\$9,000.00	2000	6300000	LMA	People (Used for	377	377	222	59%	377	377	222	59%
		21A	General Program Administration		\$500.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BLAIR																
PROJECT NO	00PP001																
GRANT STATUS	Closeout																
		20	Planning		\$7,200.00	1995	6300000	SBA	People (Used for	7,512	7,512	0	0%	7,512	7,512	0	0%
		20	Planning		\$16,240.00	1999	6300000	SBA	People (Used for	7,512	7,512	0	0%	7,512	7,512	0	0%
		21A	General Program Administration		\$143.00	1995	1810000			0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$1,087.00	1999	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BLOOMINGTON																
PROJECT NO	00WW007																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$71,899.00	2000	3100000	LMA		0	0	0	0%	0	0	0	0%
		03J	Water/Sewer Improvements		\$164,274.00	2000	3300000	LMA	People (Used for	129	129	89	69%	129	129	89	69%
		21A	General Program Administration		\$13,827.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BLUE HILL																
PROJECT NO	00ED021																
GRANT STATUS	Closeout																

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	18A	ED Direct Financial Assistance to For-Profits	\$65,000.00	2000	6900000	LMJ	Jobs	6	6	4	67%	8	8	5	63%
	21A	General Program Administration	\$3,700.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BLUE SPRINGS														
PROJECT NO	00PW010														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$224,800.00	2000	2300000	LMA	People (Used for	436	436	265	61%	436	436	265	61%
	21A	General Program Administration	\$10,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BOYD CO														
PROJECT NO	00PP031														
GRANT STATUS	Closeout														
	20	Planning	\$21,000.00	2000	6300000	LMA	People (Used for	2,520	2,520	1,361	54%	2,520	2,520	1,361	54%
	21A	General Program Administration	\$1,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRIDGEPORT														
PROJECT NO	00PP004														
GRANT STATUS	Closeout														
	20	Planning	\$15,000.00	1999	6300000	LMA	People (Used for	1,581	1,581	874	55%	1,581	1,581	874	55%
	21A	General Program Administration	\$500.00	1999	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CAMBRIDGE														
PROJECT NO	00HO303														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$242,374.00	2000	5300000	LMH	Housing units	15	15	15	100%	11	11	11	100%
	14H	Rehabilitation Administration	\$18,000.00	2000	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$9,307.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CHAPPELL														
PROJECT NO	00PP027														
GRANT STATUS	Closeout														
	20	Planning	\$10,800.00	2000	6300000	LMA	People (Used for	979	979	504	51%	979	979	504	51%
	21A	General Program Administration	\$500.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CHEYENNE CO														
PROJECT NO	00ED026														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$100,000.00	2000	7500000	LMJ	Jobs	5	5	3	60%	5	5	4	80%
	21A	General Program Administration	\$4,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CLARKS														
PROJECT NO	00PW011														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$3,319.00	1999	2300000	LMA	People (Used for	307	307	216	70%	307	307	216	70%
	03K	Street Improvements	\$231,318.00	2000	2300000	LMA	People (Used for	307	307	216	70%	307	307	216	70%
	21A	General Program Administration	\$11,600.00	2000	1810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	COLON															
PROJECT NO	00PP011															
GRANT STATUS	Closeout															
		20	Planning	\$1,875.00	2000	6300000	LMA	People (Used for	126	126	66	52%	126	126	66	52%
		21A	General Program Administration	\$500.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS															
PROJECT NO	00ED001															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$500,000.00	1996	7100000	LMJ	Jobs	134	134	69	51%	141	141	89	63%
		21A	General Program Administration	\$5,000.00	1996	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS															
PROJECT NO	00ED015															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$735.00	1998	7500000	LMJ	Jobs	5	5	3	60%	5	5	3	60%
		18A	ED Direct Financial Assistance to For-Profits	\$94,265.00	2000	7500000	LMJ	Jobs	5	5	3	60%	5	5	3	60%
		21A	General Program Administration	\$5,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS															
PROJECT NO	00ED033															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$44,011.00	2000	7500000	LMJ	Jobs	5	5	3	60%	5	5	4	80%
		21A	General Program Administration	\$3,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DANNEBROG															
PROJECT NO	00TD002															
GRANT STATUS	Closeout															
		03E	Neighborhood Facilities	\$20,000.00	2000	700000	SBS	People (Used for	352	352	0	0%	352	352	0	0%
RECIPIENT	DIX															
PROJECT NO	00HO102															
GRANT STATUS	Closeout															
		14A	Rehab; Single-Unit Residential	\$200,000.00	2000	5300000	LMH	Housing units	12	12	12	100%	13	13	13	100%
		14H	Rehabilitation Administration	\$15,000.00	2000	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
		21A	General Program Administration	\$5,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DIX															
PROJECT NO	00WW005															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$240,000.00	2000	3500000	LMA	People (Used for	229	229	149	65%	229	229	149	65%
		21A	General Program Administration	\$10,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DODGE CO															
PROJECT NO	00TD006															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$103,376.00	2000	6900000	LMJ	Jobs	3	3	2	67%	4	4	3	75%
		21A	General Program Administration	\$5,000.00	2000	1810000			0	0	0	0%	0	0	0	0%

Consolidated Annual Performance Evaluation Report ■ ■ ■

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	DOUGLAS															
PROJECT NO	00PW013															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$81,361.00	2000	2300000	LMA	People (Used for	232	232	128	55%	232	232	128	55%
	21A	General Program Administration		\$9,700.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ELGIN															
PROJECT NO	00PP020															
GRANT STATUS	Closeout															
	20	Planning		\$18,700.00	2000	6300000	LMA	People (Used for	711	711	389	55%	711	711	389	55%
	21A	General Program Administration		\$900.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ELWOOD															
PROJECT NO	00PW022															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$243,700.00	2000	2300000	LMA	People (Used for	588	588	329	56%	588	588	329	56%
	21A	General Program Administration		\$6,300.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FRANKLIN															
PROJECT NO	00PP003															
GRANT STATUS	Closeout															
	20	Planning		\$18,517.00	1999	6300000	LMA	People (Used for	998	998	555	56%	998	998	555	56%
	21A	General Program Administration		\$1,190.00	1999	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FULLERTON															
PROJECT NO	00TD004															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$142,884.00	2000	6900000	LMJ	Jobs	5	5	3	60%	3	3	2	67%
	21A	General Program Administration		\$6,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GARDEN CO															
PROJECT NO	00PP008															
GRANT STATUS	Closeout															
	20	Planning		\$15,000.00	2000	6300000	LMA	People (Used for	2,460	2,460	1,365	55%	2,460	2,460	1,365	55%
	21A	General Program Administration		\$500.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GENOA															
PROJECT NO	00HO505															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$359,672.00	2000	5300000	LMH	Housing units	31	31	31	100%	15	15	15	100%
	14H	Rehabilitation Administration		\$35,328.00	2000	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$5,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND															
PROJECT NO	00PP030															
GRANT STATUS	Closeout															
	20	Planning		\$15,000.00	2000	6300000	LMA	People (Used for	3,060	3,060	2,195	72%	3,060	3,060	2,195	72%
	21A	General Program Administration		\$750.00	2000	1810000			0	0	0	0%	0	0	0	0%

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	HASTINGS															
PROJECT NO	00ED011															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$1,935.00	1997	7300000	LMJ	Jobs	20	20	11	55%	14	14	8	57%
	18A	ED Direct Financial Assistance to For-Profits		\$151,301.06	1999	7300000	LMJ	Jobs	20	20	11	55%	14	14	8	57%
	18A	ED Direct Financial Assistance to For-Profits		\$16,763.94	2000	7300000	LMJ	Jobs	20	20	11	55%	14	14	8	57%
	21A	General Program Administration		\$4,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HAYES CENTER															
PROJECT NO	00PP029															
GRANT STATUS	Closeout															
	20	Planning		\$12,000.00	2000	6300000	LMA	People (Used for	265	265	154	58%	265	265	154	58%
	21A	General Program Administration		\$500.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HEBRON															
PROJECT NO	00ED019															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$30,000.00	1995	7500000	LMJ	Jobs	3	3	2	67%	1	1	1	100%
	18A	ED Direct Financial Assistance to For-Profits		\$30,000.00	2000	7500000	LMJ	Jobs	3	3	2	67%	1	1	1	100%
	21A	General Program Administration		\$4,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOLBROOK															
PROJECT NO	00ED010															
GRANT STATUS	Closeout															
	18C	Micro-Enterprise Assistance		\$50,000.00	1999	7910000	LMCMC	Businesses	86	86	44	51%	86	86	44	51%
RECIPIENT	HOLBROOK															
PROJECT NO	00WW010															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$17,000.00	2000	100000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements		\$83,587.00	2000	2700000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements		\$127,428.00	2000	2900000	LMA	People (Used for	232	232	157	68%	232	232	157	68%
	21A	General Program Administration		\$10,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ITHACA															
PROJECT NO	00PP034															
GRANT STATUS	Closeout															
	20	Planning		\$10,200.00	2000	6300000	LMA	People (Used for	131	131	75	57%	131	131	75	57%
	21A	General Program Administration		\$500.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	JEFFERSON CO															
PROJECT NO	00TD005															
GRANT STATUS	Closeout															
	21A	General Program Administration		\$1,250.00	2000	1810000			0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)		\$22,113.00	2000	700000	SBS	Organizations	1	1	0	0%	1	1	0	0%
RECIPIENT	JOHNSON															
PROJECT NO	00ED031															
GRANT STATUS	Closeout															

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	18A	ED Direct Financial Assistance to For-Profits	\$34,000.00	2000	7500000	LMJ	Jobs	5	5	5	100%	5	5	5	100%
	21A	General Program Administration	\$2,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	JUNIATA														
PROJECT NO	00ED006														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$192,000.00	1999	7300000	LMJ	Jobs	29	29	15	52%	21	21	13	62%
	18A	ED Direct Financial Assistance to For-Profits	\$8,000.00	2000	7300000	LMJ	Jobs	29	29	15	52%	21	21	13	62%
	18A	ED Direct Financial Assistance to For-Profits	\$100,000.00	1999	7500000	LMJ	Jobs	21	21	13	62%	21	21	13	62%
	21A	General Program Administration	\$5,000.00	1999	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$1,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	00TD003														
GRANT STATUS	Closeout														
	3	Public Facilities and Improvements (General) (Obsolete)	\$20,000.00	2000	700000	LMC	People (Used for	147	147	75	51%	147	147	75	51%
RECIPIENT	KEITH CO														
PROJECT NO	00ED003														
GRANT STATUS	Closeout														
	18C	Micro-Enterprise Assistance	\$5,123.00	1995	7910000	LMCMC	Businesses	140	140	127	91%	158	158	144	91%
	18C	Micro-Enterprise Assistance	\$44,877.00	1999	7910000	LMCMC	Businesses	140	140	127	91%	158	158	144	91%
	21A	General Program Administration	\$2,250.00	1999	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KIMBALL														
PROJECT NO	00ED025														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$50,000.00	1999	7300000	LMJ	Jobs	3	3	2	67%	9	9	9	100%
	21A	General Program Administration	\$4,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LOUISVILLE														
PROJECT NO	00PP035														
GRANT STATUS	Closeout														
	20	Planning	\$9,300.00	2000	6300000	LMA	People (Used for	1,061	1,061	605	57%	1,061	1,061	605	57%
	21A	General Program Administration	\$500.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LYMAN														
PROJECT NO	00PW007														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$207,300.00	2000	2300000	LMA	People (Used for	426	426	274	64%	426	426	274	64%
	21A	General Program Administration	\$5,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MANLEY														
PROJECT NO	00PW012														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$128,900.00	2000	2300000	LMA	People (Used for	173	173	90	52%	173	173	90	52%
	21A	General Program Administration	\$12,068.00	2000	1810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	MAYWOOD														
PROJECT NO	00HO302														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$0.00	2000	5220000	SBS		0	0	0	0%	0	0	0	0%
	14A	Rehab; Single-Unit Residential	\$25,000.00	2000	5230000	LMH		0	0	0	0%	0	0	0	0%
	14A	Rehab; Single-Unit Residential	\$169,542.00	1997	5300000	LMH	Housing units	15	15	15	100%	7	7	7	100%
	14A	Rehab; Single-Unit Residential	\$727.00	1998	5300000	LMH	Housing units	15	15	15	100%	7	7	7	100%
	14A	Rehab; Single-Unit Residential	\$11,066.00	2000	5300000	LMH	Housing units	15	15	15	100%	7	7	7	100%
	14H	Rehabilitation Administration	\$18,000.00	2000	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$10,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MEMPHIS														
PROJECT NO	00WW004														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$4,500.00	2000	100000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$17,448.00	1998	2700000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$3,740.00	1999	2700000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$18,936.00	2000	2700000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$51,872.00	1998	2900000	LMA	People (Used for	119	119	63	53%	119	119	63	53%
	03J	Water/Sewer Improvements	\$39,104.00	2000	2900000	LMA	People (Used for	119	119	63	53%	119	119	63	53%
	21A	General Program Administration	\$10,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MINDEN														
PROJECT NO	00ED024														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$66,419.00	2000	6900000	LMJ	Jobs	17	17	9	53%	17	17	9	53%
	18A	ED Direct Financial Assistance to For-Profits	\$11,653.00	2000	7300000	LMJ		0	0	0	0%	0	0	0	0%
	18A	ED Direct Financial Assistance to For-Profits	\$21,920.00	2000	7500000	LMJ		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$3,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MINDEN														
PROJECT NO	00ED027														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$781.00	1997	6900000	LMJ	Jobs	35	35	18	51%	39	39	26	67%
	18A	ED Direct Financial Assistance to For-Profits	\$486,498.00	2001	6900000	LMJ	Jobs	35	35	18	51%	39	39	26	67%
	21A	General Program Administration	\$4,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MORRILL														
PROJECT NO	00ED005														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$200,000.00	1999	7100000	LMJ	Jobs	63	63	33	52%	55	55	29	53%
	21A	General Program Administration	\$5,000.00	1999	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY														
PROJECT NO	00ED004														
GRANT STATUS	Closeout														
	18C	Micro-Enterprise Assistance	\$50,000.00	1999	7910000	LMCMC	Businesses	15	15	8	53%	20	20	12	60%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	\$2,500.00	1999	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEMAHA														
PROJECT NO	00HO605														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$3,700.00	1995	5300000	LMH	Housing units	13	13	13	100%	8	8	8	100%
	14A	Rehab; Single-Unit Residential	\$196,300.00	2000	5300000	LMH	Housing units	13	13	13	100%	8	8	8	100%
	14H	Rehabilitation Administration	\$3,581.00	1995	5800000	LMH		0	0	0	0%	0	0	0	0%
	14H	Rehabilitation Administration	\$16,619.00	2000	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$1,973.00	1995	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$11,018.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEWPORT														
PROJECT NO	00WW003														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$42,000.00	2000	3100000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$137,000.00	2000	3300000	LMA	People (Used for	103	103	70	68%	103	103	70	68%
	03J	Water/Sewer Improvements	\$39,504.00	2000	3500000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$13,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE														
PROJECT NO	00ED030														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$474,000.00	1998	7500000	LMJ	Jobs	100	100	51	51%	426	426	218	51%
	18A	ED Direct Financial Assistance to For-Profits	\$526,000.00	2001	7500000	LMJ	Jobs	100	100	51	51%	426	426	218	51%
	21A	General Program Administration	\$386.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE														
PROJECT NO	00PP015														
GRANT STATUS	Closeout														
	20	Planning	\$8,370.00	2000	6300000	LMC	People (Used for	14,525	14,525	14,525	100%	14,525	14,525	14,525	100%
	21A	General Program Administration	\$630.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	O'NEILL														
PROJECT NO	00ED017														
GRANT STATUS	Closeout														
	17B	CI Infrastructure Development	\$46,000.00	2000	2300000	LMJFI		0	0	0	0%	0	0	0	0%
	17B	CI Infrastructure Development	\$3,000.00	2000	2700000	LMJFI		0	0	0	0%	0	0	0	0%
	17B	CI Infrastructure Development	\$11,000.00	2000	3300000	LMJFI		0	0	0	0%	0	0	0	0%
	18A	ED Direct Financial Assistance to For-Profits	\$147,750.00	2000	6900000	LMJ	Jobs	12	12	7	58%	12	12	9	75%
	21A	General Program Administration	\$6,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OAKLAND														
PROJECT NO	00PW003														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$126,500.00	2000	2300000	LMA	People (Used for	1,279	1,279	806	63%	1,279	1,279	806	63%



HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	OGALLALA														
PROJECT NO	00ED029														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$300,000.00	2000	6900000	LMJ	Jobs	10	10	6	60%	10	10	7	70%
	21A	General Program Administration	\$0.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OGALLALA														
PROJECT NO	00HO301														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$273,300.00	2000	5300000	LMH	Housing units	15	15	15	100%	14	14	14	100%
	14H	Rehabilitation Administration	\$18,000.00	2000	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$9,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OGALLALA														
PROJECT NO	00PW009														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$128,050.00	2000	2300000	SBA	People (Used for	4,930	4,930	0	0%	4,930	4,930	0	0%
RECIPIENT	OSHKOSH														
PROJECT NO	00ED018														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$34,058.00	1997	7300000	LMJ	Jobs	2	2	2	100%	2	2	2	100%
	18A	ED Direct Financial Assistance to For-Profits	\$8,442.00	2000	7300000	LMJ	Jobs	2	2	2	100%	2	2	2	100%
	21A	General Program Administration	\$5,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OSMOND														
PROJECT NO	00HO506														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$14,922.00	1995	5300000	LMH	Housing units	8	8	8	100%	11	11	11	100%
	14A	Rehab; Single-Unit Residential	\$109,460.00	2000	5300000	LMH	Housing units	8	8	8	100%	11	11	11	100%
	14H	Rehabilitation Administration	\$500.00	1995	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	14H	Rehabilitation Administration	\$10,700.00	2000	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$3,200.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OSMOND														
PROJECT NO	00PP017														
GRANT STATUS	Closeout														
	20	Planning	\$15,000.00	2000	6300000	LMA	People (Used for	796	796	406	51%	796	796	406	51%
	21A	General Program Administration	\$750.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PILGER														
PROJECT NO	00WW008														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$122,800.00	2000	2700000	LMA	People (Used for	361	361	195	54%	361	361	195	54%
	03J	Water/Sewer Improvements	\$85,869.00	2000	2900000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$9,000.00	2000	1810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	RAVENNA																
PROJECT NO	00HO403																
GRANT STATUS	Closeout																
	14A	Rehab; Single-Unit Residential		\$207,853.00	2000	5300000	LMH	Housing units	15	15	15	100%	14	14	14	100%	
	14H	Rehabilitation Administration		\$28,500.00	2000	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%	
	21A	General Program Administration		\$12,047.00	2000	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	RED CLOUD																
PROJECT NO	00HO404																
GRANT STATUS	Closeout																
	14A	Rehab; Single-Unit Residential		\$91,744.00	1996	5300000	LMH	Housing units	12	12	12	100%	11	11	11	100%	
	14A	Rehab; Single-Unit Residential		\$47,080.45	1999	5300000	LMH	Housing units	12	12	12	100%	11	11	11	100%	
	14A	Rehab; Single-Unit Residential		\$33,240.55	2000	5300000	LMH	Housing units	12	12	12	100%	11	11	11	100%	
	14H	Rehabilitation Administration		\$16,000.00	2000	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%	
	21A	General Program Administration		\$11,000.00	2000	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	RED CLOUD																
PROJECT NO	00PP026																
GRANT STATUS	Closeout																
	20	Planning		\$24,750.00	2000	6300000	LMA	People (Used for	1,139	1,139	684	60%	1,139	1,139	684	60%	
RECIPIENT	RED CLOUD																
PROJECT NO	00PW002																
GRANT STATUS	Closeout																
	03E	Neighborhood Facilities		\$33,617.00	1998	900000	LMA	People (Used for	1,130	1,130	678	60%	1,130	1,130	678	60%	
	03E	Neighborhood Facilities		\$170,657.00	1999	900000	LMA	People (Used for	1,130	1,130	678	60%	1,130	1,130	678	60%	
	03E	Neighborhood Facilities		\$0.00	2000	900000	LMA	People (Used for	1,130	1,130	678	60%	1,130	1,130	678	60%	
	21A	General Program Administration		\$4,000.00	2000	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	RUSHVILLE																
PROJECT NO	00PP005																
GRANT STATUS	Closeout																
	20	Planning		\$15,000.00	1999	6300000	LMA	People (Used for	1,127	1,127	644	57%	1,127	1,127	644	57%	
	21A	General Program Administration		\$500.00	1999	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	SCOTTSBLUFF																
PROJECT NO	00TD001																
GRANT STATUS	Closeout																
	03E	Neighborhood Facilities		\$44,500.00	2000	700000	SBA	People (Used for	14,732	14,732	0	0%	14,732	14,732	0	0%	
	21A	General Program Administration		\$500.00	2000	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	SCRIBNER																
PROJECT NO	00PP023																
GRANT STATUS	Closeout																
	20	Planning		\$17,123.00	1998	6300000	LMA	People (Used for	874	874	456	52%	874	874	456	52%	
	21A	General Program Administration		\$1,200.00	1998	1810000			0	0	0	0%	0	0	0	0%	

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SEWARD														
PROJECT NO	00ED014														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$300,000.00	2000	6900000	LMJ	Jobs	9	9	5	56%	16	16	9	56%
	21A	General Program Administration	\$6,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SHUBERT														
PROJECT NO	00WW011														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$8,245.00	2000	100000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$150,071.00	2000	3100000	LMA	People (Used for	238	238	134	56%	238	238	134	56%
	03J	Water/Sewer Improvements	\$74,097.00	2000	3300000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$15,700.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SIDNEY														
PROJECT NO	00ED012														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$500,000.00	2000	6900000	LMJ	Jobs	75	75	39	52%	76	76	39	51%
	21A	General Program Administration	\$7,500.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	00PW006														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$321,400.00	2000	2300000	LMA	People (Used for	880	880	673	76%	880	880	673	76%
	21A	General Program Administration	\$7,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SPALDING														
PROJECT NO	00PW020														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$121,800.00	2000	2300000	LMA	People (Used for	547	547	322	59%	547	547	322	59%
	21A	General Program Administration	\$10,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SPENCER														
PROJECT NO	00PP006														
GRANT STATUS	Closeout														
	20	Planning	\$13,067.00	1999	6300000	LMA	People (Used for	536	536	292	54%	541	541	292	54%
	20	Planning	\$0.00	2000	6300000	LMA	People (Used for	536	536	292	54%	541	541	292	54%
	21A	General Program Administration	\$500.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	STAMFORD														
PROJECT NO	00WW002														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$3,650.00	1999	3100000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$228,805.00	1999	3300000	LMA	People (Used for	188	188	100	53%	188	188	100	53%
	03J	Water/Sewer Improvements	\$3,914.00	1999	3500000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$13,631.00	1999	1810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	STRATTON																
PROJECT NO	00ED028																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$124,270.00	1999	7300000	LMJ	Jobs	35	35	18	51%	59	59	43	73%
		18A	ED Direct Financial Assistance to For-Profits		\$275,730.00	2000	7300000	LMJ	Jobs	35	35	18	51%	59	59	43	73%
		18A	ED Direct Financial Assistance to For-Profits		\$50,000.00	2000	7500000	LMJ	Jobs	0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$5,097.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUMNER																
PROJECT NO	00PP021																
GRANT STATUS	Closeout																
		20	Planning		\$809.00	1995	6300000	LMA	People (Used for	246	246	128	52%	246	246	128	52%
		20	Planning		\$1,564.00	1998	6300000	LMA	People (Used for	246	246	128	52%	246	246	128	52%
		20	Planning		\$8,841.00	2000	6300000	LMA	People (Used for	246	246	128	52%	246	246	128	52%
		21A	General Program Administration		\$500.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TECUMSEH																
PROJECT NO	00PP025																
GRANT STATUS	Closeout																
		20	Planning		\$346.00	1995	6300000	LMA	People (Used for	3,777	3,777	2,101	56%	3,777	3,777	2,101	56%
		20	Planning		\$1,608.00	1998	6300000	LMA	People (Used for	3,777	3,777	2,101	56%	3,777	3,777	2,101	56%
		20	Planning		\$12,376.00	2000	6300000	LMA	People (Used for	3,777	3,777	2,101	56%	3,777	3,777	2,101	56%
		21A	General Program Administration		\$3,802.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TECUMSEH																
PROJECT NO	00PP036																
GRANT STATUS	Closeout																
		20	Planning		\$30,315.00	2000	6300000	SBA	People (Used for	1,716	1,716	0	0%	1,716	1,716	0	0%
		21A	General Program Administration		\$1,900.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TEKAMAH																
PROJECT NO	00PP018																
GRANT STATUS	Closeout																
		20	Planning		\$2,738.00	1999	6300000	LMA	People (Used for	1,876	1,876	959	51%	1,876	1,876	959	51%
		20	Planning		\$19,545.00	2000	6300000	LMA	People (Used for	1,876	1,876	959	51%	1,876	1,876	959	51%
		21A	General Program Administration		\$1,100.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	THOMAS CO																
PROJECT NO	00ED032																
GRANT STATUS	Terminate																
		18A	ED Direct Financial Assistance to For-Profits		\$90,000.00	2000	6900000	LMJ	Jobs	13	13	7	54%	0	0	0	0%
		18A	ED Direct Financial Assistance to For-Profits		\$10,000.00	2000	7500000	LMJ		0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$0.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TILDEN																
PROJECT NO	00PP019																
GRANT STATUS	Closeout																
		20	Planning		\$18,700.00	2000	6300000	LMA	People (Used for	896	896	502	56%	896	896	502	56%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	\$900.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	UNION														
PROJECT NO	00WW006														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$20,000.00	2000	100000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$215,000.00	2000	2900000	LMA	People (Used for	231	231	150	65%	231	231	150	65%
	21A	General Program Administration	\$15,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAHOO														
PROJECT NO	00PP012														
GRANT STATUS	Closeout														
	20	Planning	\$2,345.00	1995	6300000	LMC	People (Used for	1,138	1,138	1,138	100%	1,138	1,138	1,138	100%
	20	Planning	\$2,840.00	1996	6300000	LMC	People (Used for	1,138	1,138	1,138	100%	1,138	1,138	1,138	100%
	20	Planning	\$14,503.00	2000	6300000	LMC	People (Used for	1,138	1,138	1,138	100%	1,138	1,138	1,138	100%
	21A	General Program Administration	\$1,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WESTON														
PROJECT NO	00HO607														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$456.00	1996	5300000	LMH	Housing units	13	13	13	100%	11	11	11	100%
	14A	Rehab; Single-Unit Residential	\$198,644.00	2000	5300000	LMH	Housing units	13	13	13	100%	11	11	11	100%
	14H	Rehabilitation Administration	\$970.00	1996	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	14H	Rehabilitation Administration	\$19,230.00	2000	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$12,714.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WOOD LAKE														
PROJECT NO	00WW001														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$85,567.00	1999	3100000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$129,820.00	1999	3300000	LMA	People (Used for	47	47	36	77%	47	47	36	77%
	21A	General Program Administration	\$11,788.00	1999	1810000			0	0	0	0%	0	0	0	0%

**Part II: Relationship of the Use of Funds to the State's Objectives**

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

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

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

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

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

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

**Summary of Citizens' Comments**

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

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

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. Of the \$7,382,877 which had been obligated to projects, state administration and technical assistance from the 2000 allocation (including program income), 91% of the funds were used to benefit low and moderate income persons. See Part I.

### **Updated Evaluation of Extent of Low and Moderate Income Benefit from 2020 APR**

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$12,940,390 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2000 allocation, 94.64% of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

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

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

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

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

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

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

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

CDBG TA funds also went towards the support of the Nebraska Chapter of the American Planning Association (APA), training for local planning officials. These funds were used to support scholarships for

attendees and for training costs not covered by registrations at the Nebraska Chapter APA Institutes in March 2001.



### **Part III: Civil Rights Summary**

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

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

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

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

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

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

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

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

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

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

#### **States Actions to Affirmatively Further Fair Housing**

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

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

### **Section 3**

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

### **State's Actions to Increase WBE/MBE Participation**

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

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

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

Local Government	Project Number	Activity Name	Beneficiaries						Applicants					
			Cat. 1 White	Cat. 2 Black	Cat. 3 HISP	Cat. 4 ASIAN	Cat. 5 INDIAN	Cat. 6 FHH	Cat. 1 White	Cat. 2 Black	Cat. 3 HISP	Cat. 4 ASIAN	Cat. 5 INDIAN	Cat. 6 FHH
COLUMBUS	00ED001	Fixed Assets/Machinery & Eqpt	74	0	0	1	2	21	0	0	0	0	0	0
COLUMBUS	00ED001	Job Training	131	1	6	1	2	37	0	0	0	0	0	0
COLUMBUS	00ED015	Fixed Assets/Machinery & Eqpt	5	0	0	0	0	1	0	0	0	0	0	0
COLUMBUS	00ED033	Fixed Assets/Machinery & Eqpt	5	0	0	0	0	0	0	0	0	0	0	0
DANNEBROG	00TD002	Public Facilities Improvements	0	0	0	0	0	0	0	0	0	0	0	0
DIX	00HO102	Housing Rehabilitation	13	0	0	0	0	3	20	0	0	0	0	6
DIX	00WW005	Water Distribution	0	0	0	0	0	0	0	0	0	0	0	0
DIX	00WW005	Water Source/Well	0	0	0	0	0	0	0	0	0	0	0	0
DIX	00WW005	Water Storage	218	0	11	0	0	28	0	0	0	0	0	0
DODGE CO	00TD006	Fixed Assets/Land & Bldg	4	0	0	0	0	1	0	0	0	0	0	0
DOUGLAS	00PW013	Streets	232	0	0	0	0	2	0	0	0	0	0	0
ELGIN	00PP020	Planning	711	0	0	0	0	17	0	0	0	0	0	0
ELWOOD	00PW022	Streets	542	6	29	8	3	11	0	0	0	0	0	0
FRANKLIN	00PP003	Planning	998	1	1	1	0	101	0	0	0	0	0	0
FULLERTON	00TD004	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
GARDEN CO	00PP008	Planning	2,445	0	15	0	0	253	0	0	0	0	0	0
GENOA	00HO505	Housing Rehabilitation	15	0	0	0	0	12	15	0	0	0	0	12
GRAND ISLAND	00PP030	Planning	2,411	16	569	49	14	39	0	0	0	0	0	0
HASTINGS	00ED011	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
HAYES CENTER	00PP029	Planning	258	0	6	1	0	4	0	0	0	0	0	0
HEBRON	00ED019	Fixed Assets/Land & Bldg	3	0	0	0	0	0	0	0	0	0	0	0
HEBRON	00ED019	Fixed Assets/Machinery & Eqpt	3	0	0	0	0	0	0	0	0	0	0	0
HOLBROOK	00ED010	Microenterprise Lending	86	0	0	0	0	0	0	0	0	0	0	0
HOLBROOK	00WW010	Acquisition/Easements	0	0	0	0	0	0	0	0	0	0	0	0
HOLBROOK	00WW010	Sanitary Sewers	0	0	0	0	0	0	0	0	0	0	0	0
HOLBROOK	00WW010	Sewage Treatment	220	0	3	2	0	7	0	0	0	0	0	0
ITHACA	00PP034	Planning	131	0	0	0	0	2	0	0	0	0	0	0
JEFFERSON CO	00TD005	Public Facilities Improvements	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Name	Beneficiaries						Applicants					
			Cat. 1 White	Cat. 2 Black	Cat. 3 HISP	Cat. 4 ASIAN	Cat. 5 INDIAN	Cat. 6 FHH	Cat. 1 White	Cat. 2 Black	Cat. 3 HISP	Cat. 4 ASIAN	Cat. 5 INDIAN	Cat. 6 FHH
JOHNSON	00ED031	Fixed Assets/Machinery & Eqpt	5	0	0	0	0	0	0	0	0	0	0	0
JUNIATA	00ED006	Fixed Assets/Machinery & Eqpt	13	0	9	0	0	0	0	0	0	0	0	0
JUNIATA	00ED006	Working Capital	15	0	6	0	0	1	0	0	0	0	0	0
KEARNEY	00TD003	Public Facilities Improvement	147	0	5	0	0	0	0	0	0	0	0	0
KEITH CO	00ED003	Microenterprise Lending	146	0	5	1	6	2	0	0	0	0	0	0
KIMBALL	00ED025	Working Capital	9	0	1	0	0	0	0	0	0	0	0	0
LOUISVILLE	00PP035	Planning	1,053	0	2	4	2	31	0	0	0	0	0	0
LYMAN	00PW007	Streets	250	0	197	2	30	12	0	0	0	0	0	0
MANLEY	00PW012	Streets	173	0	0	0	0	4	0	0	0	0	0	0
MAYWOOD	00HO302	Demo/Clearance for Housing	0	0	0	0	0	0	0	0	0	0	0	0
MAYWOOD	00HO302	Housing Rehabilitation	0	0	0	0	0	0	13	0	0	0	0	1
MAYWOOD	00HO302	Relocation for Housing	0	0	0	0	0	0	0	0	0	0	0	0
MEMPHIS	00WW004	Acquisition/Easements	0	0	0	0	0	0	0	0	0	0	0	0
MEMPHIS	00WW004	Sanitary Sewers	0	0	0	0	0	0	0	0	0	0	0	0
MEMPHIS	00WW004	Sewage Treatment	113	0	0	5	1	3	0	0	0	0	0	0
MINDEN	00ED024	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
MINDEN	00ED024	Fixed Assets/Machinery & Eqpt	0	0	0	0	0	0	0	0	0	0	0	0
MINDEN	00ED024	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
MINDEN	00ED027	Fixed Assets/Land & Bldg	45	0	4	0	0	17	0	0	0	0	0	0
MORRILL	00ED005	Job Training	42	0	13	0	0	2	0	0	0	0	0	0
NEBRASKA CITY	00ED004	Microenterprise Lending	20	0	0	0	0	4	0	0	0	0	0	0
NEMAHA	00HO605	Housing Rehabilitation	8	0	0	0	0	3	15	0	0	0	0	9
NEWPORT	00WW003	Water Distribution/Trnsmission	100	0	2	0	1	8	0	0	0	0	0	0
NEWPORT	00WW003	Water Source/Well	0	0	0	0	0	0	0	0	0	0	0	0
NEWPORT	00WW003	Water Storage	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	00ED030	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	00ED030	Fixed Assets/Machinery & Eqpt	426	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	00PP015	Planning	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Name	Beneficiaries						Applicants					
			Cat. 1 White	Cat. 2 Black	Cat. 3 HISP	Cat. 4 ASIAN	Cat. 5 INDIAN	Cat. 6 FHH	Cat. 1 White	Cat. 2 Black	Cat. 3 HISP	Cat. 4 ASIAN	Cat. 5 INDIAN	Cat. 6 FHH
O'NEILL	00ED017	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
O'NEILL	00ED017	Fixed Assets/Machinery & Equipment	11	0	0	0	0	0	0	0	0	0	0	0
O'NEILL	00ED017	Sanitary Sewers	0	0	0	0	0	0	0	0	0	0	0	0
O'NEILL	00ED017	Streets	0	0	0	0	0	0	0	0	0	0	0	0
O'NEILL	00ED017	Water Distribution	0	0	0	0	0	0	0	0	0	0	0	0
OAKLAND	00PW003	Streets	1,274	0	5	0	0	0	0	0	0	0	0	0
OGALLALA	00ED029	Fixed Assets/Land & Bldg	9	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	00HO301	Housing Rehabilitation	14	0	3	0	0	6	25	0	7	0	0	4
OGALLALA	00PW009	Streets	93	0	8	0	0	12	0	0	0	0	0	0
OSHKOSH	00ED018	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
OSHKOSH	00ED018	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
OSMOND	00HO506	Housing Rehabilitation	11	0	0	0	0	1	10	0	0	0	0	1
OSMOND	00PP017	Planning	0	0	0	0	0	0	0	0	0	0	0	0
PILGER	00WW008	Acquisition/Easement	0	0	0	0	0	0	0	0	0	0	0	0
PILGER	00WW008	Sanitary Sewers	0	0	0	0	0	12	0	0	0	0	0	0
PILGER	00WW008	Sewage Treatment	0	0	0	0	0	0	0	0	0	0	0	0
RAVENNA	00HO403	Housing Rehabilitation	14	0	0	0	0	5	14	0	0	0	0	5
RED CLOUD	00HO404	Housing Rehabilitation	11	0	0	0	0	6	37	0	1	0	0	14
RED CLOUD	00PP026	Planning	1,123	5	3	7	1	12	0	0	0	0	0	0
RED CLOUD	00PW002	Community Centers	1,100	2	0	28	0	35	0	0	0	0	0	0
RUSHVILLE	00PP005	Planning	923	1	12	4	186	143	0	0	0	0	0	0
SCOTTSBLUFF	00TD001	Public Facilities Improvements	2,048	0	0	17	23	0	0	0	0	0	0	0
SCRIBNER	00PP023	Planning	874	0	0	0	0	26	0	0	0	0	0	0
SEWARD	00ED014	Fixed Assets/Machinery & Equipment	0	0	0	0	0	0	0	0	0	0	0	0
SHUBERT	00WW011	Acquisition / Easements	0	0	0	0	0	0	0	0	0	0	0	0
SHUBERT	00WW011	Water Distribution	0	0	0	0	0	0	0	0	0	0	0	0
SHUBERT	00WW011	Water Source/Well	233	0	2	0	3	13	0	0	0	0	0	0
SIDNEY	00ED012	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Name	Beneficiaries						Applicants					
			Cat. 1 White	Cat. 2 Black	Cat. 3 HISP	Cat. 4 ASIAN	Cat. 5 INDIAN	Cat. 6 FHH	Cat. 1 White	Cat. 2 Black	Cat. 3 HISP	Cat. 4 ASIAN	Cat. 5 INDIAN	Cat. 6 FHH
SOUTH SIOUX CITY	00PW006	Streets	589	11	211	33	36	114	0	0	0	0	0	0
SPALDING	00PW020	Streets	546	0	0	1	0	18	0	0	0	0	0	0
SPENCER	00PP006	Planning	539	0	0	0	2	18	0	0	0	0	0	0
STAMFORD	00WW002	Acquisition/Easements	0	0	0	0	0	0	0	0	0	0	0	0
STAMFORD	00WW002	Water Distribution	0	0	0	0	0	4	0	0	0	0	0	0
STAMFORD	00WW002	Water Source/Well	0	0	0	0	0	0	0	0	0	0	0	0
STAMFORD	00WW002	Water Storage	0	0	0	0	0	0	0	0	0	0	0	0
STRATTON	00ED028	Fixed Assets Machinery & Eqpt	0	0	0	0	0	0	0	0	0	0	0	0
STRATTON	00ED028	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
SUMNER	00PP021	Planning	215	0	29	1	1	3	0	0	0	0	0	0
TECUMSEH	00PP025	Planning	3,752	4	11	9	12	0	0	0	0	0	0	0
TECUMSEH	00PP036	Planning	0	0	0	0	0	0	0	0	0	0	0	0
TEKAMAH	00PP018	Planning	0	0	0	0	0	0	0	0	0	0	0	0
THOMAS CO	00ED032	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
THOMAS CO	00ED032	Fixed Assets/Machinery & Eqpt	0	0	0	0	0	0	0	0	0	0	0	0
TILDEN	00PP019	Planning	881	8	1	1	5	29	0	0	0	0	0	0
UNION	00WW006	Acquisition/Easements	0	0	0	0	0	0	0	0	0	0	0	0
UNION	00WW006	Sewage Treatment	223	0	3	5	0	5	0	0	0	0	0	0
WAHOO	00PP012	Planning	3,654	6	9	10	2	114	0	0	0	0	0	0
WESTON	00HO607	Housing Rehabilitation	11	0	0	0	0	5	18	0	0	0	0	9
WOOD LAKE	00WW001	Water Distribution	47	0	0	0	0	3	0	0	0	0	0	0
WOOD LAKE	00WW001	Water Source/Well	0	0	0	0	0	0	0	0	0	0	0	0
			?	101	1,661	254	433	1,977	232	0	12	0	8	76

# *Nebraska CDBG Performance Evaluation Report:*

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## Grant No: B-01-DC-31-0001

- PART I:
  - *Financial Status*
  - *National Objectives*
  - *Grant Activities Summary*
  
- PART II:
  - *Assessment of Relationships of Use of Funds to State Objectives*
  
- PART III:
  - *Civil Rights Data for Program Applicants & Beneficiaries*



PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2001 - 06/30/2002

1. FINANCIAL STATUS

A. Total Funds	\$15,854,598.00
<i>Allocation</i>	\$15,457,000.00
<i>Program Income</i>	\$397,598.00
B. Amount Obligated To Recipients (Total)	\$14,893,290.00
C. Amount Drawn Down	\$15,457,000.00
D. Amount For State Administration	\$409,140.00
E. Amount For Technical Assistance	\$154,570.00

2. NATIONAL OBJECTIVE

A. Period Specified For Benefit	2001 - 2003
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$14,304,266.00
2. Prevent/Eliminate Slums/Blight	\$167,620.00
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$421,404.00
	<i>Total</i> \$14,893,290.00

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AINSWORTH																
PROJECT NO	01HO203																
GRANT STATUS	Closeout																
	14A		Rehab; Single-Unit Residential		\$48,851.00	1997	5300000	LMH	Housing units	16	16	16	100%	13	13	13	100%
	14A		Rehab; Single-Unit Residential		\$113,541.00	1999	5300000	LMH	Housing units	16	16	16	100%	13	13	13	100%
	14A		Rehab; Single-Unit Residential		\$96,408.00	2001	5300000	LMH	Housing units	16	16	16	100%	13	13	13	100%
	14H		Rehabilitation Administration		\$41,200.00	2001	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A		General Program Administration		\$5,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AUBURN																
PROJECT NO	01PP023																
GRANT STATUS	Closeout																
	20		Planning		\$14,831.00	2000	6300000	SBA	People (Used for	3,350	3,350	0	0%	3,350	3,350	0	0%
	20		Planning		\$169.00	2001	6300000	SBA	People (Used for	3,350	3,350	0	0%	3,350	3,350	0	0%
	21A		General Program Administration		\$500.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AVOCA																
PROJECT NO	01HO605																
GRANT STATUS	Closeout																
	14A		Rehab; Single-Unit Residential		\$6,166.00	1998	5300000	LMH	Housing units	11	11	11	100%	11	11	11	100%
	14A		Rehab; Single-Unit Residential		\$159,859.45	2000	5300000	LMH	Housing units	11	11	11	100%	11	11	11	100%
	14A		Rehab; Single-Unit Residential		\$28,974.55	2001	5300000	LMH	Housing units	11	11	11	100%	11	11	11	100%
	14H		Rehabilitation Administration		\$26,260.00	2001	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A		General Program Administration		\$12,140.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BANCROFT																
PROJECT NO	01PP003																
GRANT STATUS	Closeout																
	20		Planning		\$19,007.00	2000	6300000	LMA	People (Used for	520	520	269	52%	520	520	269	52%
	21A		General Program Administration		\$1,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BARTLEY																
PROJECT NO	01PP024																
GRANT STATUS	Closeout																
	20		Planning		\$13,700.00	2001	6300000	LMA	People (Used for	336	336	176	52%	336	336	176	52%
	21A		General Program Administration		\$500.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BASSETT																
PROJECT NO	01PW004																
GRANT STATUS	Closeout																
	03J		Water/Sewer Improvements		\$155,000.00	2001	2500000	LMA	People (Used for	738	738	447	61%	738	738	447	61%
	03J		Water/Sewer Improvements		\$62,800.00	2001	3300000	LMA		0	0	0	0%	0	0	0	0%
	03K		Street Improvements		\$22,700.00	2001	2300000	LMA		0	0	0	0%	0	0	0	0%
	21A		General Program Administration		\$9,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEATRICE																
PROJECT NO	01ED018																
GRANT STATUS	Closeout																

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	18A	ED Direct Financial Assistance to For-Profits	\$130,000.00	2001	6900000	LMJ	Jobs	25	25	13	52%	43	43	33	77%
	18A	ED Direct Financial Assistance to For-Profits	\$120,000.00	2001	7500000	LMJ	Jobs	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$5,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEEMER														
PROJECT NO	01WW005														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$53,375.00	2001	3100000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$101,888.00	2001	3300000	LMA	People (Used for	583	583	298	51%	583	583	298	51%
	03J	Water/Sewer Improvements	\$75,994.00	2001	3500000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$10,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BIG SPRINGS														
PROJECT NO	01WW003														
GRANT STATUS	Terminate														
	03J	Water/Sewer Improvements	\$0.00	2001	3300000	LMA	People (Used for	491	491	277	56%	0	0	0	0%
	03J	Water/Sewer Improvements	\$0.00	2001	3500000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$560.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BLOOMFIELD														
PROJECT NO	01ED022														
GRANT STATUS	Closeout														
	17C	CI Building Acquisition, Construction, Rehabilitation	\$250,000.00	2001	6900000	LMJ	Jobs	25	25	13	52%	26	26	15	58%
	21A	General Program Administration	\$5,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BLOOMFIELD														
PROJECT NO	01HQ204														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$178,250.00	2001	5300000	LMH	Housing units	10	10	10	100%	9	9	9	100%
	14H	Rehabilitation Administration	\$26,750.00	2001	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$5,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BROADWATER														
PROJECT NO	01PP016														
GRANT STATUS	Closeout														
	20	Planning	\$9,000.00	2001	6300000	LMA	People (Used for	140	140	102	73%	140	140	102	73%
	21A	General Program Administration	\$500.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BROWNVILLE														
PROJECT NO	01PP017														
GRANT STATUS	Closeout														
	20	Planning	\$19,125.00	2001	6300000	LMA	People (Used for	146	146	91	62%	146	146	91	62%
	21A	General Program Administration	\$1,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRULE														
PROJECT NO	01PP011														
GRANT STATUS	Closeout														
	20	Planning	\$12,300.00	2001	6300000	LMA	People (Used for	2,470	2,470	1,503	61%	2,470	2,470	1,503	61%
	21A	General Program Administration	\$500.00	2001	1810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	COLON																
PROJECT NO	01PP015																
GRANT STATUS	Closeout																
		20	Planning		\$7,800.00	2001	6300000	LMA	People (Used for	126	126	66	52%	126	126	66	52%
		21A	General Program Administration		\$500.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRAB ORCHARD																
PROJECT NO	01PP018																
GRANT STATUS	Terminate																
		20	Planning		\$0.00	2001	6300000	LMA	People (Used for	47	47	40	85%	0	0	0	0%
		21A	General Program Administration		\$500.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CUSTER CO																
PROJECT NO	01ED031																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$400,000.00	2001	7500000	LMJ	Jobs	15	15	8	53%	25	25	16	64%
		21A	General Program Administration		\$7,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DECATUR																
PROJECT NO	01HO501																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$316,203.00	2000	5300000	LMH	Housing units	16	16	16	100%	16	16	16	100%
		14H	Rehabilitation Administration		\$57,000.00	2000	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$5,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DUNCAN																
PROJECT NO	01WW002																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$240,000.00	2001	3100000	LMA	People (Used for	359	359	219	61%	359	359	219	61%
		21A	General Program Administration		\$10,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRMONT																
PROJECT NO	01PP014																
GRANT STATUS	Closeout																
		20	Planning		\$17,200.00	2001	6300000	SBA	People (Used for	691	691	0	0%	691	691	0	0%
		21A	General Program Administration		\$900.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FALLS CITY																
PROJECT NO	01PP022																
GRANT STATUS	Closeout																
		20	Planning		\$6,401.00	1998	6300000	LMC	People (Used for	4,116	4,116	4,116	100%	4,116	4,116	4,116	100%
		20	Planning		\$841.00	1999	6300000	LMC	People (Used for	4,116	4,116	4,116	100%	4,116	4,116	4,116	100%
		20	Planning		\$3,688.00	2001	6300000	LMC	People (Used for	4,116	4,116	4,116	100%	4,116	4,116	4,116	100%
		21A	General Program Administration		\$500.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FILLEY																
PROJECT NO	01ED012																
GRANT STATUS	Closeout																

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	18A	ED Direct Financial Assistance to For-Profits	\$234,315.00	2001	7300000	LMJ	Jobs	12	12	7	58%	12	12	8	67%
	18A	ED Direct Financial Assistance to For-Profits	\$2,125.00	2001	7500000	LMJ		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$6,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FRANKLIN														
PROJECT NO	01HO401														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$225,000.00	2001	5300000	LMH	Housing units	18	18	18	100%	20	20	20	100%
	14H	Rehabilitation Administration	\$15,000.00	2001	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$10,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	01ED017														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$500,000.00	2001	7500000	LMJ	Jobs	25	25	13	52%	45	45	23	51%
	21A	General Program Administration	\$5,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	01HO506														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$343,116.00	2000	5300000	LMH	Housing units	20	20	20	100%	16	16	16	100%
	14H	Rehabilitation Administration	\$47,750.00	2000	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$5,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FULLERTON														
PROJECT NO	01PW003														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$76,456.00	1997	2300000	LMA	People (Used for	1,378	1,378	833	60%	1,378	1,378	833	60%
	03K	Street Improvements	\$163,544.00	2001	2300000	LMA	People (Used for	1,378	1,378	833	60%	1,378	1,378	833	60%
	21A	General Program Administration	\$10,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GILTNER														
PROJECT NO	01WW007														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$52,371.00	2001	3100000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$88,529.00	2001	3300000	LMA	People (Used for	383	383	227	59%	383	383	227	59%
	03J	Water/Sewer Improvements	\$99,100.00	2001	3500000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$10,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRANT														
PROJECT NO	01PP010														
GRANT STATUS	Closeout														
	20	Planning	\$11,300.00	2001	6300000	LMA	People (Used for	1,239	1,239	644	52%	1,225	1,225	644	53%
	21A	General Program Administration	\$300.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HARTINGTON														
PROJECT NO	01ED004														
GRANT STATUS	Closeout														
	17C	CI Building Acquistion, Construction, Rehabilitation	\$18,073.00	1995	6900000	LMJ	Jobs	5	5	3	60%	7	7	4	57%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	17C	CI Building Acquisition, Construction, Rehabilitation	\$3,293.00	1998	6900000	LMJ	Jobs	5	5	3	60%	7	7	4	57%
	17C	CI Building Acquisition, Construction, Rehabilitation	\$65,874.00	2001	6900000	LMJ	Jobs	5	5	3	60%	7	7	4	57%
	21A	General Program Administration	\$5,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HARVARD														
PROJECT NO	01HO402														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$8,571.00	1995	5300000	LMH	Housing units	15	15	15	100%	15	15	15	100%
	14A	Rehab; Single-Unit Residential	\$211,386.00	2001	5300000	LMH	Housing units	15	15	15	100%	15	15	15	100%
	14H	Rehabilitation Administration	\$17,000.00	2001	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$13,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS														
PROJECT NO	01HO403														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$360,000.00	2000	5300000	LMH	Housing units	15	15	15	100%	18	18	18	100%
	14H	Rehabilitation Administration	\$35,000.00	2000	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$5,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HUMBOLDT														
PROJECT NO	01HO603														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$319,628.00	2001	5300000	LMH	Housing units	15	15	15	100%	19	19	19	100%
	14H	Rehabilitation Administration	\$58,883.00	2001	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$20,721.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HUMBOLDT														
PROJECT NO	01PP021														
GRANT STATUS	Closeout														
	20	Planning	\$8,250.00	2001	6300000	LMA	People (Used for	941	941	527	56%	941	941	527	56%
	21A	General Program Administration	\$500.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	JOHNSON														
PROJECT NO	01PP005														
GRANT STATUS	Closeout														
	20	Planning	\$20,813.00	2000	6300000	LMA	People (Used for	314	314	167	53%	314	314	167	53%
	21A	General Program Administration	\$1,100.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	01ED016														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$399,000.00	2001	7300000	LMJ	Jobs	13	13	7	54%	13	13	8	62%
	21A	General Program Administration	\$0.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KIMBALL														
PROJECT NO	01ED024														
GRANT STATUS	Closeout														
	18C	Micro-Enterprise Assistance	\$20,672.00	1996	7800000	LMCMC	Businesses	3	3	3	100%	6	6	4	67%
	18C	Micro-Enterprise Assistance	\$46,278.00	1999	7800000	LMCMC	Businesses	3	3	3	100%	6	6	4	67%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
21A	General Program Administration		\$6,000.00	1999	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LEWELLEN														
PROJECT NO	01PP012														
GRANT STATUS	Closeout														
20	Planning		\$3,780.00	2001	6300000	LMA	People (Used for	258	258	144	56%	282	282	157	56%
21A	General Program Administration		\$500.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LEXINGTON														
PROJECT NO	01HO303														
GRANT STATUS	Closeout														
14A	Rehab; Single-Unit Residential		\$296,183.00	2001	5300000	LMH	Housing units	12	12	12	100%	22	22	22	100%
14H	Rehabilitation Administration		\$26,378.00	2001	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$7,378.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LONG PINE														
PROJECT NO	01ED006														
GRANT STATUS	Closeout														
18A	ED Direct Financial Assistance to For-Profits		\$2,500.00	2001	7300000	LMJ		0	0	0	0%	0	0	0	0%
18A	ED Direct Financial Assistance to For-Profits		\$23,300.00	2001	7500000	LMJ	Jobs	3	3	2	67%	12	12	12	100%
21A	General Program Administration		\$3,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MADRID														
PROJECT NO	01PW001														
GRANT STATUS	Closeout														
03K	Street Improvements		\$76,756.42	2000	2300000	LMA	People (Used for	256	256	138	54%	256	256	138	54%
03K	Street Improvements		\$79,647.58	2001	2300000	LMA	People (Used for	256	256	138	54%	256	256	138	54%
21A	General Program Administration		\$1.00	1999	1810000			0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$6,595.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MINDEN														
PROJECT NO	01ED014														
GRANT STATUS	Closeout														
18A	ED Direct Financial Assistance to For-Profits		\$430,000.00	2002	7000000	LMJ	Jobs	31	31	16	52%	36	36	19	53%
21A	General Program Administration		\$5,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY														
PROJECT NO	01ED002														
GRANT STATUS	Closeout														
18C	Micro-Enterprise Assistance		\$56,395.00	1998	7910000	LMCMC	Businesses	52	52	27	52%	61	61	38	62%
18C	Micro-Enterprise Assistance		\$28,622.00	1999	7910000	LMCMC	Businesses	52	52	27	52%	61	61	38	62%
18C	Micro-Enterprise Assistance		\$309,983.00	2001	7910000	LMCMC	Businesses	52	52	27	52%	61	61	38	62%
21A	General Program Administration		\$990.00	1998	1810000			0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$4,010.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY														
PROJECT NO	01ED010														
GRANT STATUS	Closeout														
18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	2001	6900000	LMJ	Jobs	30	30	16	53%	32	32	21	66%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
21A	General Program Administration		\$4,750.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEHAWKA														
PROJECT NO	01PP004														
GRANT STATUS	Closeout														
20	Planning		\$7,200.00	2000	6300000	LMA	People (Used for	260	260	148	57%	260	260	148	57%
21A	General Program Administration		\$400.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NELIGH														
PROJECT NO	01ED008														
GRANT STATUS	Closeout														
18A	ED Direct Financial Assistance to For-Profits		\$100,000.00	2001	7300000	LMJ	Jobs	9	9	5	56%	9	9	7	78%
18A	ED Direct Financial Assistance to For-Profits		\$49,000.00	2001	7500000	LMJ	Jobs	9	9	7	78%	9	9	7	78%
21A	General Program Administration		\$6,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH LOUP														
PROJECT NO	01PP009														
GRANT STATUS	Closeout														
20	Planning		\$5,992.00	2001	6300000	LMA	People (Used for	361	361	224	62%	361	361	224	62%
21A	General Program Administration		\$500.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	O'NEILL														
PROJECT NO	01PP007														
GRANT STATUS	Closeout														
20	Planning		\$1,751.00	1995	6300000	SBA	People (Used for	3,733	3,733	0	0%	3,733	3,733	0	0%
20	Planning		\$14,210.00	1998	6300000	SBA	People (Used for	3,733	3,733	0	0%	3,733	3,733	0	0%
20	Planning		\$6,942.00	2001	6300000	SBA	People (Used for	3,733	3,733	0	0%	3,733	3,733	0	0%
21A	General Program Administration		\$1,230.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OAKDALE														
PROJECT NO	01WW006														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$42,088.00	2001	3100000	LMA		0	0	0	0%	0	0	0	0%
03J	Water/Sewer Improvements		\$139,653.00	2001	3300000	LMA	People (Used for	360	360	271	75%	360	360	271	75%
21A	General Program Administration		\$10,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OCONTO														
PROJECT NO	01HO201														
GRANT STATUS	Closeout														
14A	Rehab; Single-Unit Residential		\$126.00	1997	5300000	LMH	Housing units	20	20	20	100%	23	23	23	100%
14A	Rehab; Single-Unit Residential		\$471.00	1998	5300000	LMH	Housing units	20	20	20	100%	23	23	23	100%
14A	Rehab; Single-Unit Residential		\$359,750.00	2000	5300000	LMH	Housing units	20	20	20	100%	23	23	23	100%
14H	Rehabilitation Administration		\$28,500.00	2000	5800000	LMH		0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$11,153.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OCONTO														
PROJECT NO	01PW009														
GRANT STATUS	Closeout														
03E	Neighborhood Facilities		\$152,237.00	2001	900000	LMA	People (Used for	145	145	101	70%	145	145	101	70%



HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
	21A	General Program Administration	\$12,763.00	2001	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	ORD															
PROJECT NO	01ED001															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits	\$5,232.06	2000	7300000	LMJ	Jobs	25	25	13	52%	51	51	43	84%	
	18A	ED Direct Financial Assistance to For-Profits	\$244,767.94	2001	7300000	LMJ	Jobs	25	25	13	52%	51	51	43	84%	
	21A	General Program Administration	\$5,000.00	2000	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	ORD															
PROJECT NO	01PW005															
GRANT STATUS	Closeout															
	03K	Street Improvements	\$54,391.00	1998	2300000	SBA	People (Used for	2,269	2,269	0	0%	2,269	2,269	0	0%	
	03K	Street Improvements	\$143,309.00	2001	2300000	SBA	People (Used for	2,269	2,269	0	0%	2,269	2,269	0	0%	
	21A	General Program Administration	\$805.00	2001	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	OTOE															
PROJECT NO	01PW006															
GRANT STATUS	Closeout															
	03K	Street Improvements	\$135,200.00	2001	2300000	LMA	People (Used for	253	253	195	77%	253	253	195	77%	
	21A	General Program Administration	\$11,000.00	2001	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	PALMER															
PROJECT NO	01WW004															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	\$154,200.00	2001	3300000	LMA	People (Used for	453	453	241	53%	453	453	241	53%	
	03J	Water/Sewer Improvements	\$61,080.00	2001	3500000	LMA		0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	\$11,000.00	2001	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	PIERCE															
PROJECT NO	01PW011															
GRANT STATUS	Closeout															
	03K	Street Improvements	\$240,000.00	2001	2300000	LMA	People (Used for	348	348	181	52%	348	348	181	52%	
	21A	General Program Administration	\$10,000.00	2001	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	PILGER															
PROJECT NO	01HO502															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	\$301,407.00	2000	5300000	LMH	Housing units	20	20	20	100%	13	13	13	100%	
	14H	Rehabilitation Administration	\$45,500.00	2000	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	\$5,000.00	2000	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	PLAINVIEW															
PROJECT NO	01HO508															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	\$340,515.00	2001	5300000	LMH	Housing units	20	20	20	100%	21	21	21	100%	
	14H	Rehabilitation Administration	\$49,485.00	2001	5800000	LMH		0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	\$10,000.00	2001	1810000			0	0	0	0%	0	0	0	0%	

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	PLEASANTON															
PROJECT NO	01PP008															
GRANT STATUS	Closeout															
		20	Planning	\$12,000.00	2001	6300000	LMA	People (Used for	365	365	213	58%	365	365	213	58%
		21A	General Program Administration	\$500.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLYMOUTH															
PROJECT NO	01ED005															
GRANT STATUS	Closeout															
		03K	Street Improvements	\$123,268.00	2001	2300000	LMJ	Jobs	26	26	20	77%	26	26	20	77%
		18A	ED Direct Financial Assistance to For-Profits	\$355,000.00	2001	6900000	LMJ	Jobs	26	26	20	77%	26	26	20	77%
		21A	General Program Administration	\$6,960.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PROSSER															
PROJECT NO	01WW008															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$104,339.00	2001	3100000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
		03J	Water/Sewer Improvements	\$135,661.00	2001	3300000	LMA	People (Used for	68	68	44	65%	68	68	44	65%
		21A	General Program Administration	\$10,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RIVERDALE															
PROJECT NO	01PW007															
GRANT STATUS	Closeout															
		03E	Neighborhood Facilities	\$108,693.00	2001	900000	LMA	People (Used for	208	208	111	53%	208	208	111	53%
		21A	General Program Administration	\$11,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTTS BLUFF CO															
PROJECT NO	01ED009															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$500,000.00	2001	7300000	LMJ	Jobs	30	30	16	53%	76	76	59	78%
		21A	General Program Administration	\$10,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTTSBLUFF															
PROJECT NO	01ED019															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$236,000.00	2001	7300000	LMJ	Jobs	15	15	8	53%	11	11	6	55%
		21A	General Program Administration	\$5,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTTSBLUFF															
PROJECT NO	01HO101															
GRANT STATUS	Closeout															
		14A	Rehab; Single-Unit Residential	\$114,714.00	1997	5300000	LMH	Housing units	18	18	18	100%	2	2	2	100%
		14A	Rehab; Single-Unit Residential	\$597.00	2000	5300000	LMH	Housing units	18	18	18	100%	2	2	2	100%
		14A	Rehab; Single-Unit Residential	\$204,689.00	2001	5300000	LMH	Housing units	18	18	18	100%	2	2	2	100%
		14H	Rehabilitation Administration	\$17,000.00	2001	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
		21A	General Program Administration	\$13,000.00	2001	1810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	01ED003														
GRANT STATUS	Closeout														
	17B	CI Infrastructure Development	\$30,864.00	2001	2300000	LMJFI		0	0	0	0%	0	0	0	0%
	17B	CI Infrastructure Development	\$53,832.00	2001	2500000	LMJFI	Jobs	15	15	8	53%	15	15	8	53%
	17B	CI Infrastructure Development	\$67,419.00	2001	2700000	LMJFI		0	0	0	0%	0	0	0	0%
	17B	CI Infrastructure Development	\$51,424.00	2001	3300000	LMJFI		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$3,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	01ED013														
GRANT STATUS	Closeout														
	17C	CI Building Acquisition, Construction, Rehabilitation	\$250,000.00	2001	6900000	LMJ	Jobs	13	13	7	54%	0	0	0	0%
	21A	General Program Administration	\$7,500.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	STRATTON														
PROJECT NO	01HO302														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$243,673.00	2001	5300000	LMH	Housing units	15	15	15	100%	11	11	11	100%
	14H	Rehabilitation Administration	\$18,000.00	2001	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$10,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUPERIOR														
PROJECT NO	01ED020														
GRANT STATUS	Terminate														
	17C	CI Building Acquisition, Construction, Rehabilitation	\$85,023.00	2001	6900000	LMJ	Jobs	7	7	4	57%	0	0	0	0%
	21A	General Program Administration	\$6,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WALTHILL														
PROJECT NO	01ED023														
GRANT STATUS	Closeout														
	18C	Micro-Enterprise Assistance	\$100,000.00	2001	7800000	LMCMC	Businesses	42	42	22	52%	43	43	25	58%
	21A	General Program Administration	\$5,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WASHINGTON CO														
PROJECT NO	01ED011														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$312,000.00	2001	7300000	LMJ	Jobs	10	10	6	60%	8	8	7	88%
	21A	General Program Administration	\$3,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WATERLOO														
PROJECT NO	01PP001														
GRANT STATUS	Closeout														
	20	Planning	\$2,900.00	2000	6300000	LMA	People (Used for	644	644	330	51%	644	644	330	51%
	21A	General Program Administration	\$500.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAUNETA														
PROJECT NO	01PP013														
GRANT STATUS	Closeout														

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20	Planning	\$15,900.00	2001	6300000	LMA	People (Used for	620	620	355	57%	620	620	355	57%
	21A	General Program Administration	\$825.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAUSA														
PROJECT NO	01HO202														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$229,250.00	2001	5300000	LMH	Housing units	13	13	13	100%	14	14	14	100%
	14H	Rehabilitation Administration	\$35,000.00	2001	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$5,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAUSA														
PROJECT NO	01WW009														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$49,824.00	2001	3100000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$147,762.00	2001	3300000	LMA	People (Used for	577	577	324	56%	577	577	324	56%
	21A	General Program Administration	\$10,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAYNE														
PROJECT NO	01PW012														
GRANT STATUS	Closeout														
	03E	Neighborhood Facilities	\$340,000.00	2001	900000	LMA	People (Used for	5,250	5,250	2,974	57%	5,250	5,250	2,974	57%
	21A	General Program Administration	\$10,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WEST POINT														
PROJECT NO	01HO503														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$328,484.00	2000	5300000	LMH	Housing units	22	22	22	100%	17	17	17	100%
	14H	Rehabilitation Administration	\$59,250.00	2000	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$5,000.00	2000	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WINNEBAGO														
PROJECT NO	01PP019														
GRANT STATUS	Closeout														
	20	Planning	\$23,924.00	2001	6300000	LMA	People (Used for	682	682	426	62%	682	682	426	62%
	21A	General Program Administration	\$1,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WINNEBAGO														
PROJECT NO	01PW013														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$225,100.00	2001	2300000	LMA	People (Used for	682	682	426	62%	682	682	426	62%
	21A	General Program Administration	\$10,000.00	2001	1810000			0	0	0	0%	0	0	0	0%

**Part II: Relationship of the Use of Funds to the State's Objectives**

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

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

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

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

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

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

**Summary of Citizens' Comments**

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

**Evaluation of Extent of Low and Moderate Income Benefit**

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. Of the \$18,851,974 which had been obligated to projects during the 2001 program year, \$18,230,379 or 97% of the funds were used to benefit low and moderate income persons.

**Updated Evaluation of Extent of Low and Moderate Income Benefit from 2020 APR**

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$14,893,290 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2001 allocation, 96.12% of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

**Changes as Results of Experience**

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

**Summary of Technical Assistance Funding**

The State of Nebraska uses its CDBG Technical Assistance funding to produce the Certified CDBG Administrator Training Workshops. As of March 1, 1996, the State of Nebraska requires the formal certification of all persons administering Community Development Block Grant (CDBG) projects in Nebraska. These workshops are conducted twice a year by the Community and Rural Development Division of DED and are scheduled to coincide with CDBG funding cycles. Anyone seeking the certified administrator designation must complete and pass the written exam. CDBG TA funds went towards conducting Environmental Review Training for local officials and Certified Administrators. The Community and Rural Development Division staff conducts the environmental training. 2001 CDBG technical assistance (TA) funds were also used in other projects during the program year.

CDBG TA funds went towards the support of the Nebraska Chapter of the American Planning Association (APA), training for local planning officials. Approximately \$7,500 was used to support scholarships for attendees and for training costs not covered by registrations at the Nebraska Chapter APA Institutes in March 2002. CDBG TA funds also went towards the support of the Nebraska Municipal Clerks' Association, "Clerks' Certification School." The school provides the education necessary for municipal clerks to become certified by the International Institution of Municipal Clerks. Approximately \$5,000 was used to help provide scholarships for clerks to attend the training. The training enables clerks to become more professional and efficient in their jobs.

### ***Part III: Civil Rights Summary***

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

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

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

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

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

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

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

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

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

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

#### **States Actions to Affirmatively Further Fair Housing**

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

the HUD Housing Discrimination Complaint form are also provided to each grantee.

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

### **Section 3**

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

### **State's Actions to Increase WBE/MBE Participation**

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

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



Local Government	Project Number	Activity Name	Beneficiaries						Applicants					
			Cat. 1 White	Cat. 2 Black	Cat. 3 HISP	Cat. 4 ASIAN	Cat. 5 INDIAN	Cat. 6 FHH	Cat. 1 White	Cat. 2 Black	Cat. 3 HISP	Cat. 4 ASIAN	Cat. 5 INDIAN	Cat. 6 FHH
AINSWORTH	01HO203	Housing Rehabilitation	12	1	0	0	0	7	12	1	0	0	0	7
AUBURN	01PP023	Planning	0	0	0	0	0	0	0	0	0	0	0	0
AVOCA	01HO605	Housing Rehabilitation	11	0	0	0	0	2	20	0	0	0	0	2
BANCROFT	01PP003	Planning	0	0	0	0	0	0	0	0	0	0	0	0
BARTLEY	01PP024	Planning	347	0	0	0	0	0	0	0	0	0	0	0
BASSETT	01PW004	Storm Sewers	726	0	5	2	5	21	0	0	0	0	0	0
BASSETT	01PW004	Streets	0	0	0	0	0	0	0	0	0	0	0	0
BASSETT	01PW004	Water Distribution	0	0	0	0	0	0	0	0	0	0	0	0
BEATRICE	01ED018	Fixed Assets/Land & Bldg	43	0	0	0	0	10	0	0	0	0	0	0
BEATRICE	01ED018	Fixed Assets/Machinery & Eqpt	0	0	0	0	0	0	0	0	0	0	0	0
BEEMER	01WW005	Water Distribution	0	0	0	0	0	16	0	0	0	0	0	0
BEEMER	01WW005	Water Source/Well	0	0	0	0	0	0	0	0	0	0	0	0
BEEMER	01WW005	Water Storage	0	0	0	0	0	0	0	0	0	0	0	0
BIG SPRINGS	01WW003	Water Distribution	0	0	0	0	0	0	0	0	0	0	0	0
BIG SPRINGS	01WW003	Water Source/Well	0	0	0	0	0	0	0	0	0	0	0	0
BIG SPRINGS	01WW003	Water Storage	0	0	0	0	0	0	0	0	0	0	0	0
BLOOMFIELD	01ED022	Fixed Assets/Land & Bldg	26	0	0	0	0	0	0	0	0	0	0	0
BLOOMFIELD	01HO204	Housing Rehabilitation	9	0	0	0	0	6	17	0	0	0	0	7
BROADWATER	01PP016	Planning	139	0	1	0	0	14	0	0	0	0	0	0
BROWNVILLE	01PP017	Planning	0	0	0	0	0	0	0	0	0	0	0	0
BRULE	01PP011	Planning	2,213	3	228	10	5	67	0	0	0	0	0	0
COLON	01PP015	Planning	126	0	0	0	0	7	0	0	0	0	0	0
CRAB ORCHARD	01PP018	Planning	0	0	0	0	0	0	0	0	0	0	0	0
CUSTER CO	01ED031	Fixed Assets/Machinery & Eqpt	25	0	0	0	0	2	0	0	0	0	0	0
DECATUR	01HO501	Housing Rehabilitation	16	0	0	0	0	8	31	0	0	0	0	17
DUNCAN	01WW002	Water Source/Well	0	0	0	0	0	6	0	0	0	0	0	0
FAIRMONT	01PP014	Planning	663	1	21	1	5	19	0	0	0	0	0	0
FALLS CITY	01PP022	Planning	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Name	Beneficiaries						Applicants					
			Cat. 1 White	Cat. 2 Black	Cat. 3 HISP	Cat. 4 ASIAN	Cat. 5 INDIAN	Cat. 6 FHH	Cat. 1 White	Cat. 2 Black	Cat. 3 HISP	Cat. 4 ASIAN	Cat. 5 INDIAN	Cat. 6 FHH
FILLEY	01ED012	Fixed Assets/Machinery & Equipment	0	0	0	0	0	0	0	0	0	0	0	0
FILLEY	01ED012	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
FRANKLIN	01HO401	Housing Rehabilitation	20	0	0	0	0	8	76	0	0	0	0	27
FREMONT	01ED017	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	01ED017	Fixed Assets/Machinery & Eqpt	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	01HO506	Housing Rehabilitation	16	0	0	0	0	6	25	0	0	0	0	11
FULLERTON	01PW003	Streets	1,336	0	30	1	11	50	0	0	0	0	0	0
GILTNER	01WW007	Water Distribution	0	0	0	0	0	24	0	0	0	0	0	0
GILTNER	01WW007	Water Source/Well	0	0	0	0	0	0	0	0	0	0	0	0
GILTNER	01WW007	Water Storage	0	0	0	0	0	0	0	0	0	0	0	0
GRANT	01PP010	Planning	1,194	0	28	1	2	12	0	0	0	0	0	0
HARTINGTON	01ED004	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
HARVARD	01HO402	Housing Rehabilitation	15	0	0	0	0	7	15	0	0	0	0	7
HASTINGS	01HO403	Housing Rehabilitation	18	0	0	0	0	4	18	0	0	0	0	4
HUMBOLDT	01HO603	Housing Rehabilitation	19	0	0	0	0	3	32	0	0	0	0	11
HUMBOLDT	01PP021	Planning	939	0	0	2	2	16	0	0	0	0	0	0
JOHNSON	01PP005	Planning	314	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	01ED016	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
KIMBALL	01ED024	Entrepreneur Development	3	0	0	0	0	0	0	0	0	0	0	0
LEWELLEN	01PP012	Planning	265	3	5	3	2	49	0	0	0	0	0	0
LEXINGTON	01HO303	Housing Rehabilitation	20	0	2	0	0	13	38	0	4	0	1	23
LONG PINE	01ED006	Fixed Assets/Machinery & Eqpt	12	0	0	0	0	4	0	0	0	0	0	0
LONG PINE	01ED006	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
MADRID	01PW001	Streets	246	0	10	0	0	18	0	0	0	0	0	0
MINDEN	01ED014	Direct Financial Assistance For-Profit	36	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	01ED002	Microenterprise Lending	61	0	0	0	0	13	0	0	0	0	0	0
NEBRASKA CITY	01ED010	Fixed Assets/Land & Bldg	30	0	1	0	1	8	0	0	0	0	0	0
NEHAWKA	01PP004	Planning	259	0	0	0	1	3	0	0	0	0	0	0

Local Government	Project Number	Activity Name	Beneficiaries						Applicants					
			Cat. 1 White	Cat. 2 Black	Cat. 3 HISP	Cat. 4 ASIAN	Cat. 5 INDIAN	Cat. 6 FHH	Cat. 1 White	Cat. 2 Black	Cat. 3 HISP	Cat. 4 ASIAN	Cat. 5 INDIAN	Cat. 6 FHH
NELIGH	01ED008	Fixed Assets/Leasehold Improvements	0	0	0	0	0	0	0	0	0	0	0	0
NELIGH	01ED008	Fixed Assets/Machinery & Equipment	0	0	0	0	0	0	0	0	0	0	0	0
NELIGH	01ED008	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
NORTH LOUP	01PP009	Planning	319	0	20	0	0	30	0	0	0	0	0	0
O'NEILL	01PP007	Planning	0	0	0	0	0	0	0	0	0	0	0	0
OAKDALE	01WW006	Water Distribution	0	0	0	0	0	0	0	0	0	0	0	0
OAKDALE	01WW006	Water Source/Well	0	0	0	0	0	0	0	0	0	0	0	0
OCONTO	01HO201	Housing Rehabilitation	9	0	0	0	0	2	9	0	0	0	0	2
OCONTO	01PW009	Senior/Community Centers	140	0	5	0	0	11	0	0	0	0	0	0
ORD	01ED001	Working Capital	51	0	1	0	0	19	0	0	0	0	0	0
ORD	01PW005	Streets	214	4	11	5	0	70	0	0	0	0	0	0
OTOE	01PW006	Streets	251	0	0	0	2	14	0	0	0	0	0	0
PALMER	01WW004	Water Distribution	0	0	0	0	0	11	0	0	0	0	0	0
PALMER	01WW004	Water Storage	0	0	0	0	0	0	0	0	0	0	0	0
PIERCE	01PW011	Streets	345	0	0	2	1	10	0	0	0	0	0	0
PILGER	01HO502	Housing Rehabilitation	13	0	0	0	0	2	23	0	0	0	0	4
PLAINVIEW	01HO508	Housing Rehabilitation	20	0	1	0	0	3	25	0	1	0	0	5
PLEASANTON	01PP008	Planning	359	0	6	0	0	36	0	0	0	0	0	0
PLYMOUTH	01ED005	Fixed Assets/Land & Bldg	25	0	1	0	0	0	0	0	0	0	0	0
PLYMOUTH	01ED005	Fixed Assets/Machinery & Eqpt	0	0	0	0	0	0	0	0	0	0	0	0
PLYMOUTH	01ED005	Streets	0	0	0	0	0	0	0	0	0	0	0	0
PLYMOUTH	01ED005	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
PROSSER	01WW008	Water Distribution	0	0	0	0	0	3	0	0	0	0	0	0
PROSSER	01WW008	Water Source/Well	0	0	0	0	0	0	0	0	0	0	0	0
PROSSER	01WW008	Water Storage	0	0	0	0	0	0	0	0	0	0	0	0
RIVERDALE	01PW007	Community Centers	207	0	1	0	0	10	0	0	0	0	0	0
SCOTTS BLUFF CO	01ED009	Working Capital	55	1	19	0	1	0	0	0	0	0	0	0
SCOTTSBLUFF	01ED019	Working Capital	10	0	1	0	0	1	0	0	0	0	0	0

Local Government	Project Number	Activity Name	Beneficiaries						Applicants					
			Cat. 1 White	Cat. 2 Black	Cat. 3 HISP	Cat. 4 ASIAN	Cat. 5 INDIAN	Cat. 6 FHH	Cat. 1 White	Cat. 2 Black	Cat. 3 HISP	Cat. 4 ASIAN	Cat. 5 INDIAN	Cat. 6 FHH
SCOTTSBLUFF	01HO101	Housing Rehabilitation	0	0	1	0	1	1	5	0	28	0	2	18
SOUTH SIOUX CITY	01ED003	Sanitary Sewers	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	01ED003	Storm Sewers	14	0	1	0	0	1	0	0	0	0	0	0
SOUTH SIOUX CITY	01ED003	Streets	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	01ED003	Water Distribution	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	01ED013	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
STRATTON	01HO302	Housing Rehabilitation	9	0	0	0	2	3	17	0	0	0	2	6
SUPERIOR	01ED020	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
WALTHILL	01ED023	Entrepreneur Development	3	0	0	0	40	2	0	0	0	0	0	0
WASHINGTON CO	01ED011	Working Capital	8	0	0	0	0	1	0	0	0	0	0	0
WATERLOO	01PP001	Planning	0	0	0	0	0	0	0	0	0	0	0	0
WAUNETA	01PP013	Planning	610	1	10	3	0	12	0	0	0	0	0	0
WAUSA	01HO202	Housing Rehabilitation	13	0	0	1	0	6	13	0	0	1	0	6
WAUSA	01WW009	Water Distribution	572	3	0	1	1	11	0	0	0	0	0	0
WAUSA	01WW009	Water Source/Well	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	01PW012	Community Centers	5,122	89	76	19	20	119	0	0	0	0	0	0
WEST POINT	01HO503	Housing Rehabilitation	17	0	0	0	0	7	23	0	0	0	0	9
WINNEBAGO	01PP019	Planning	53	2	14	3	624	150	0	0	0	0	0	0
WINNEBAGO	01PW013	Streets	0	0	0	0	0	0	0	0	0	0	0	0
			?	108	499	54	726	958	399	1	33	1	5	166

# *Nebraska CDBG Performance Evaluation Report:*

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## Grant No: B-02-DC-31-0001

- PART I:
  - *Financial Status*
  - *National Objectives*
  - *Grant Activities Summary*
  
- PART II:
  - *Assessment of Relationships of Use of Funds to State Objectives*
  
- PART III:
  - *Civil Rights Data for Program Applicants & Beneficiaries*

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2002 - 06/30/2003

**1. FINANCIAL STATUS**

A. Total Funds	\$15,263,080.00
<i>Allocation</i>	\$15,117,000.00
<i>Program Income</i>	\$146,080.00
B. Amount Obligated To Recipients (Total)	\$14,563,490.00
C. Amount Drawn Down	\$15,117,000.00
D. Amount For State Administration	\$402,340.00
E. Amount For Technical Assistance	\$151,170.00

**2. NATIONAL OBJECTIVE**

A. Period Specified For Benefit	2001 - 2003
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$14,039,391.00
2. Prevent/Eliminate Slums/Blight	\$72,800.00
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$451,299.00
<i>Total</i>	<i>\$14,563,490.00</i>

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AINSWORTH															
PROJECT NO	02PP027															
GRANT STATUS	Closeout															
	20	Planning		\$35,684.00	2002	6300000	LMA	People (Used for	2,499	2,499	1,569	63%	2,499	2,499	1,569	63%
	21A	General Program Administration		\$1,900.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ALLEN															
PROJECT NO	02PP024															
GRANT STATUS	Closeout															
	20	Planning		\$16,500.00	2002	6300000	LMA	People (Used for	411	411	224	55%	150	150	82	55%
	21A	General Program Administration		\$800.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEATRICE															
PROJECT NO	02ED031															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	2002	7300000	LMJ	Jobs	15	15	8	53%	15	15	8	53%
	21A	General Program Administration		\$5,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEE															
PROJECT NO	02PP022															
GRANT STATUS	Closeout															
	20	Planning		\$7,800.00	2002	6300000	LMA	People (Used for	200	200	113	57%	200	200	113	57%
	21A	General Program Administration		\$450.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BELDEN															
PROJECT NO	02PP014															
GRANT STATUS	Closeout															
	20	Planning		\$9,563.00	2002	6300000	LMA	People (Used for	142	142	85	60%	142	142	85	60%
	21A	General Program Administration		\$500.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BENEDICT															
PROJECT NO	02WW003															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$85,618.00	2002	3100000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements		\$45,413.00	2002	3300000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements		\$104,480.00	2002	3500000	LMA	People (Used for	265	265	175	66%	278	278	175	63%
	21A	General Program Administration		\$10,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BLUE HILL															
PROJECT NO	02PW016															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$239,300.00	2002	2300000	LMA	People (Used for	687	687	367	53%	687	687	367	53%
	21A	General Program Administration		\$10,700.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRADSHAW															
PROJECT NO	02PW024															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$39,873.00	2002	2500000	LMA		0	0	0	0%	0	0	0	0%
	03K	Street Improvements		\$84,476.00	2002	2300000	LMA	People (Used for	292	292	172	59%	292	292	172	59%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration		\$6,164.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRADY															
PROJECT NO	02HO301															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$150,000.00	2002	5300000	LMH	Housing units	6	6	6	100%	7	7	7	100%
	14H	Rehabilitation Administration		\$12,000.00	2002	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$6,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRUNSWICK															
PROJECT NO	02PW018															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$55,962.00	2002	2300000	LMA	People (Used for	166	166	106	64%	166	166	106	64%
	21A	General Program Administration		\$6,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BURWELL															
PROJECT NO	02PW015															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$16,500.00	2002	2500000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements		\$26,600.00	2002	3300000	LMA		0	0	0	0%	0	0	0	0%
	03K	Street Improvements		\$194,900.00	2002	2300000	LMA	People (Used for	1,330	1,330	832	63%	1,330	1,330	832	63%
	21A	General Program Administration		\$12,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLERIDGE															
PROJECT NO	02HO501															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$154,200.00	2002	5300000	LMH	Housing units	8	8	8	100%	8	8	8	100%
	14H	Rehabilitation Administration		\$18,600.00	2002	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$7,200.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS															
PROJECT NO	02PW023															
GRANT STATUS	Closeout															
	03A	Senior Centers		\$28,300.00	2002	910000	LMC	People (Used for	3,538	3,538	3,538	100%	3,538	3,538	3,538	100%
	21A	General Program Administration		\$5,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COOK															
PROJECT NO	02WW002															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$101,061.00	2002	2700000	LMA		321	321	174	54%	321	321	174	54%
	03J	Water/Sewer Improvements		\$35,195.00	2002	2900000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$14,515.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRETE															
PROJECT NO	02ED043															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	1997	7500000	LMJ	Jobs	133	133	68	51%	133	133	73	55%
	21A	General Program Administration		\$5,000.00	1997	1810000			0	0	0	0%	0	0	0	0%



HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	CROFTON														
PROJECT NO	02HO203														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$210,204.00	2002	5300000	LMH	Housing units	12	12	12	100%	10	10	10	100%
	14H	Rehabilitation Administration	\$29,796.00	2002	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$10,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ELGIN														
PROJECT NO	02PW004														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$173,438.00	2002	2500000	LMA	People (Used for	711	711	389	55%	711	711	389	55%
	21A	General Program Administration	\$10,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ELM CREEK														
PROJECT NO	02PP025														
GRANT STATUS	Closeout														
	20	Planning	\$9,350.00	2002	6300000	LMA	People (Used for	938	938	569	61%	938	938	569	61%
	21A	General Program Administration	\$600.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ELWOOD														
PROJECT NO	02PP007														
GRANT STATUS	Closeout														
	20	Planning	\$38,000.00	2002	6300000	LMH	Households (Used	18,889	18,889	18,889	100%	18,889	18,889	18,889	100%
	21A	General Program Administration	\$2,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	EUSTIS														
PROJECT NO	02PP012														
GRANT STATUS	Closeout														
	20	Planning	\$24,000.00	2002	6300000	SBA	People (Used for	462	462	238	52%	462	462	238	52%
	21A	General Program Administration	\$753.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY														
PROJECT NO	02ED010														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$2,500.00	1998	6900000	LMJ	Jobs	8	8	5	63%	14	14	8	57%
	18A	ED Direct Financial Assistance to For-Profits	\$109,126.06	2001	6900000	LMJ	Jobs	8	8	5	63%	14	14	8	57%
	18A	ED Direct Financial Assistance to For-Profits	\$38,373.94	2002	6900000	LMJ	Jobs	8	8	5	63%	14	14	8	57%
	21A	General Program Administration	\$1,222.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY														
PROJECT NO	02PP026														
GRANT STATUS	Closeout														
	20	Planning	\$23,800.00	2002	6300000	SBA		4,262	4,262	0	0%	4,262	4,262	0	0%
	21A	General Program Administration	\$1,200.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	02ED008														
GRANT STATUS	Terminate														
	17C	CI Building Acquisition, Construction, Rehabilitation	\$230,734.00	2002	6910000	LMJ	Jobs	13	13	7	54%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration		\$4,738.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FULLERTON															
PROJECT NO	02HO201															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$213,164.00	2001	5300000	LMH	Housing units	11	11	11	100%	10	10	10	100%
	14H	Rehabilitation Administration		\$25,800.00	2001	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$10,000.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GOEHNER															
PROJECT NO	02PP023															
GRANT STATUS	Closeout															
	20	Planning		\$7,800.00	2002	6300000	LMA	People (Used for	177	177	93	53%	177	177	93	53%
	21A	General Program Administration		\$450.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HARTINGTON															
PROJECT NO	02HO505															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$154,200.00	2002	5300000	LMH	Housing units	8	8	8	100%	8	8	8	100%
	14H	Rehabilitation Administration		\$18,600.00	2002	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$7,200.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS															
PROJECT NO	02ED042															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$326,000.00	2003	6900000	LMJ		40	40	21	53%	55	55	29	53%
	21A	General Program Administration		\$5,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HEBRON															
PROJECT NO	02ED034															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$30,000.00	2002	7000000	LMJ	Jobs	6	6	4	67%	6	6	4	67%
	21A	General Program Administration		\$3,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HITCHCOCK CO															
PROJECT NO	02ED014															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$129,000.00	1997	7300000	LMJ	Jobs	27	27	14	52%	32	32	24	75%
	18A	ED Direct Financial Assistance to For-Profits		\$227,897.00	1999	7300000	LMJ	Jobs	27	27	14	52%	32	32	24	75%
	18A	ED Direct Financial Assistance to For-Profits		\$183,103.00	2002	7300000	LMJ	Jobs	27	27	14	52%	32	32	24	75%
	21A	General Program Administration		\$5,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOLBROOK															
PROJECT NO	02ED003															
GRANT STATUS	Closeout															
	18C	Micro-Enterprise Assistance		\$50,000.00	2001	7800000	LMCMC	Businesses	265	265	139	52%	295	295	164	56%
	21A	General Program Administration		\$2,997.00	2001	1810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	IMPERIAL															
PROJECT NO	02ED028															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$115,915.00	2002	7300000	LMJ	Jobs	7	7	4	57%	11	11	7	64%
	18A	ED Direct Financial Assistance to For-Profits		\$16,585.00	2002	7500000	LMJ	Jobs	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$5,400.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	JOHNSON															
PROJECT NO	02HO601															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$212,312.00	2002	5300000	LMH	Housing units	14	14	14	100%	14	14	14	100%
	14H	Rehabilitation Administration		\$23,035.00	2002	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$9,500.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	JOHNSON															
PROJECT NO	02PW013															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$11,400.00	2002	3300000	LMA		0	0	0	0%	0	0	0	0%
	03K	Street Improvements		\$54,361.00	2002	2300000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03L	Sidewalks		\$151,862.00	2002	700000	LMA	People (Used for	314	314	162	52%	314	314	162	52%
	21A	General Program Administration		\$14,556.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KILGORE															
PROJECT NO	02PW025															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities		\$149,400.00	2002	900000	LMA	People (Used for	114	114	68	60%	114	114	68	60%
	21A	General Program Administration		\$13,500.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KIMBALL															
PROJECT NO	02ED016															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$10,107.00	2001	7300000	LMJ	Jobs	20	20	11	55%	27	27	21	78%
	18A	ED Direct Financial Assistance to For-Profits		\$189,893.00	2002	7300000	LMJ	Jobs	20	20	11	55%	27	27	21	78%
	21A	General Program Administration		\$5,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KIMBALL															
PROJECT NO	02HO101															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$177,053.00	2002	5300000	LMH	Housing units	15	15	15	100%	12	12	12	100%
	14H	Rehabilitation Administration		\$26,586.00	2002	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$10,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LANCASTER CO															
PROJECT NO	02ED011															
GRANT STATUS	Terminate															
	18A	ED Direct Financial Assistance to For-Profits		\$0.00	1999	7700000	LMJ	Jobs	15	15	8	53%	0	0	0	0%
	18A	ED Direct Financial Assistance to For-Profits		\$0.00	2002	7700000	LMJ	Jobs	15	15	8	53%	0	0	0	0%
	21A	General Program Administration		\$1,729.00	2002	1810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	LOUP CITY														
PROJECT NO	02PW007														
GRANT STATUS	Closeout														
	03E	Neighborhood Facilities	\$45,311.00	1996	900000	LMA	People (Used for	1,046	1,046	554	53%	1,046	1,046	554	53%
	03E	Neighborhood Facilities	\$196,125.00	2002	900000	LMA	People (Used for	1,046	1,046	554	53%	1,046	1,046	554	53%
	21A	General Program Administration	\$8,564.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MASKELL														
PROJECT NO	02PP010														
GRANT STATUS	Closeout														
	20	Planning	\$3,000.00	2002	6300000	LMA	People (Used for	65	65	45	69%	65	65	45	69%
	21A	General Program Administration	\$500.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MCCOOK														
PROJECT NO	02PW002														
GRANT STATUS	Closeout														
	03A	Senior Centers	\$350,000.00	2001	910000	LMC	People (Used for	215	215	215	100%	215	215	215	100%
RECIPIENT	MINATARE														
PROJECT NO	02PP002														
GRANT STATUS	Closeout														
	20	Planning	\$12,000.00	2002	6300000	LMA	People (Used for	768	768	497	65%	810	810	524	65%
	21A	General Program Administration	\$500.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MINATARE														
PROJECT NO	02PW008														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$135,100.00	2002	2300000	LMA	People (Used for	768	768	497	65%	768	768	497	65%
	21A	General Program Administration	\$5,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MURRAY														
PROJECT NO	02WW004														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$235,000.00	2002	2700000	LMA	People (Used for	132	132	92	70%	132	132	92	70%
	21A	General Program Administration	\$14,552.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY														
PROJECT NO	02ED013														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	?	2002	7500000	LMJ	Jobs	75	75	39	52%	105	105	90	86%
	21A	General Program Administration	\$4,792.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY														
PROJECT NO	02HO604														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$215,000.00	2002	5300000	LMH	Housing units	14	14	14	100%	15	15	15	100%
	14H	Rehabilitation Administration	\$26,000.00	2002	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$9,000.00	2002	1810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	NEBRASKA CITY														
PROJECT NO	02TD006														
GRANT STATUS	Closeout														
	21A	General Program Administration	\$8,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)	\$142,000.00	2002	700000	LMJ	Jobs	3	3	2	67%	3	3	2	67%
RECIPIENT	NICKERSON														
PROJECT NO	02PP004														
GRANT STATUS	Closeout														
	20	Planning	\$13,754.00	2002	6300000	LMA	People (Used for	415	415	285	69%	415	415	285	69%
	21A	General Program Administration	\$700.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH BEND														
PROJECT NO	02HO503														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$214,200.00	2002	5300000	LMH	Public Facilities	11	11	11	100%	11	11	11	100%
	14H	Rehabilitation Administration	\$25,800.00	2002	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$10,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE														
PROJECT NO	02ED022														
GRANT STATUS	Closeout														
	17B	CI Infrastructure Development	\$9,614.00	2001	2300000	LMJ		0	0	0	0%	0	0	0	0%
	17B	CI Infrastructure Development	\$141,922.00	2002	2300000	LMJ		0	0	0	0%	0	0	0	0%
	17B	CI Infrastructure Development	\$98,463.00	2002	2700000	LMJ	Jobs	40	40	21	53%	22	22	12	55%
	21A	General Program Administration	\$5,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE														
PROJECT NO	02PP003														
GRANT STATUS	Closeout														
	20	Planning	\$25,000.00	2002	6300000	SBA	People (Used for	23,878	23,878	10,076	42%	23,878	23,878	10,076	42%
RECIPIENT	OCONTO														
PROJECT NO	02PP018														
GRANT STATUS	Closeout														
	20	Planning	\$5,770.00	2002	6300000	LMA	People (Used for	151	151	102	68%	151	151	102	68%
	21A	General Program Administration	\$500.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OGALLALA														
PROJECT NO	02ED007														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$75,000.00	1999	7300000	LMJ	Jobs	0	0	0	0%	0	0	0	0%
	18A	ED Direct Financial Assistance to For-Profits	\$1,000.00	1999	7500000	LMJ	Jobs	10	10	6	60%	10	10	6	60%
	21A	General Program Administration	\$4,000.00	1999	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ORD														
PROJECT NO	02PW021														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$213,121.00	2001	2300000	LMC	People (Used for	224	224	224	100%	112	112	112	100%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03K	Street Improvements	\$490.00	2002	2300000	LMC	People (Used for	224	224	224	100%	112	112	112	100%
	21A	General Program Administration	\$2,965.00	2001	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OSHKOSH														
PROJECT NO	02PP020														
GRANT STATUS	Closeout														
	20	Planning	\$15,000.00	2002	6300000	LMA	People (Used for	887	887	505	57%	887	887	505	57%
	21A	General Program Administration	\$500.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PAXTON														
PROJECT NO	02PW009														
GRANT STATUS	Closeout														
	03O	Fire Stations/Equipment	\$99,932.00	2002	930000	LMA	People (Used for	1,017	1,017	563	55%	1,017	1,017	563	55%
	21A	General Program Administration	\$4,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PENDER														
PROJECT NO	02PP011														
GRANT STATUS	Closeout														
	20	Planning	\$9,000.00	2002	6300000	LMC	People (Used for	340	340	340	100%	340	340	340	100%
	21A	General Program Administration	\$600.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PERU														
PROJECT NO	02PP021														
GRANT STATUS	Closeout														
	20	Planning	\$11,250.00	2002	6300000	LMA	People (Used for	513	513	323	63%	513	513	323	63%
	21A	General Program Administration	\$650.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLAINVIEW														
PROJECT NO	02PP013														
GRANT STATUS	Closeout														
	20	Planning	\$18,000.00	2002	6300000	LMA	People (Used for	1,395	1,395	789	57%	1,395	1,395	789	57%
	21A	General Program Administration	\$900.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTE CO														
PROJECT NO	02ED023														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$500,000.00	2002	7300000	LMJ	Jobs	37	37	19	51%	37	37	25	68%
	21A	General Program Administration	\$5,000.00	2002	1810000		Jobs	0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTSMOUTH														
PROJECT NO	02ED004														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$500,000.00	2002	7500000	LMJ	Jobs	20	20	11	55%	20	20	16	80%
	21A	General Program Administration	\$6,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTSMOUTH														
PROJECT NO	02ED039														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$240,000.00	1999	7500000	LMJ	Jobs	12	12	7	58%	13	13	8	62%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	\$5,000.00	1999	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTSMOUTH														
PROJECT NO	02PP017														
GRANT STATUS	Closeout														
	20	Planning	\$21,200.00	2002	6300000	LMA	People (Used for	4,388	4,388	2,242	51%	4,388	4,388	2,242	51%
	21A	General Program Administration	\$1,200.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PRIMROSE														
PROJECT NO	02WW001														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$26,669.00	2002	3100000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$48,196.00	2002	3300000	LMA	People (Used for	74	74	45	61%	74	74	45	61%
	03J	Water/Sewer Improvements	\$36,789.00	2002	3500000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$8,600.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RANDOLPH														
PROJECT NO	02PW001														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$136,832.00	2002	2300000	LMA	People (Used for	890	890	505	57%	890	890	505	57%
	03K	Street Improvements	\$21,168.00	2002	3700000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$9,999.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RAVENNA														
PROJECT NO	02ED033														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$188,867.00	1998	7300000	LMJ	Jobs	25	25	13	52%	79	79	44	56%
	18A	ED Direct Financial Assistance to For-Profits	\$118,922.00	1999	7300000	LMJ	Jobs	25	25	13	52%	79	79	44	56%
	18A	ED Direct Financial Assistance to For-Profits	\$192,211.00	2003	7300000	LMJ	Jobs	25	25	13	52%	79	79	44	56%
	21A	General Program Administration	\$5,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RAVENNA														
PROJECT NO	02HO402														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$208,640.00	2002	5300000	LMH	Housing units	13	13	13	100%	14	14	14	100%
	14H	Rehabilitation Administration	\$32,360.00	2002	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$9,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RAVENNA														
PROJECT NO	02PW011														
GRANT STATUS	Closeout														
	03M	Child Care Centers	\$217,134.00	2002	810000	LMC	People (Used for	60	60	31	52%	48	48	30	63%
	21A	General Program Administration	\$9,966.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SALEM														
PROJECT NO	02WW006														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$207,024.00	2002	3300000	LMA	People (Used for	149	149	104	70%	149	149	104	70%
	21A	General Program Administration	\$13,501.00	2002	1810000			0	0	0	0%	0	0	0	0%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SCHUYLER														
PROJECT NO	02ED026														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$296,513.00	2002	7500000	LMJ	Jobs	20	20	11	55%	24	24	21	88%
	21A	General Program Administration	\$5,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SHELBY														
PROJECT NO	02ED020														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$90,137.00	2002	6900000	LMJ	Jobs	6	6	4	67%	5	5	3	60%
	21A	General Program Administration	\$1,500.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SIDNEY														
PROJECT NO	02ED027														
GRANT STATUS	Closeout														
	17B	CI Infrastructure Development	\$175,000.00	1999	6000000	LMJ	Jobs	460	460	235	51%	460	460	281	61%
	17B	CI Infrastructure Development	\$825,000.00	2002	6000000	LMJ	Jobs	460	460	235	51%	460	460	281	61%
	21A	General Program Administration	\$10,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SIDNEY														
PROJECT NO	02PP009														
GRANT STATUS	Closeout														
	20	Planning	\$18,105.00	2002	6300000	LMA	People (Used for	225	225	172	76%	225	225	176	78%
	21A	General Program Administration	\$500.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SMITHFIELD														
PROJECT NO	02PW005														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$115,600.00	2002	2300000	LMA	People (Used for	81	81	51	63%	81	81	51	63%
	21A	General Program Administration	\$12,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SNYDER														
PROJECT NO	02ED002														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$345,000.00	2002	7500000	LMJ	Jobs	20	20	11	55%	10	10	9	90%
	21A	General Program Administration	\$5,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	02ED001														
GRANT STATUS	Closeout														
	17B	CI Infrastructure Development	\$500,000.00	2002	700000	LMJFI	Jobs	25	25	13	52%	71	71	42	59%
	21A	General Program Administration	\$5,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	02PP001														
GRANT STATUS	Closeout														
	20	Planning	\$4,572.00	2002	6300000	LMC	People (Used for	600	600	600	100%	600	600	600	100%
	21A	General Program Administration	\$500.00	2002	1810000			0	0	0	0%	0	0	0	0%



		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SPENCER																
PROJECT NO	02WW005																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$221,312.00	2002	3000000	LMA	People (Used for	554	554	366	66%	554	554	366	66%
		21A	General Program Administration		\$12,400.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ST. EDWARD																
PROJECT NO	02PW022																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities		\$240,000.00	2002	920000	LMA	People (Used for	723	723	394	54%	723	723	394	54%
		21A	General Program Administration		\$10,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUPERIOR																
PROJECT NO	02PP006																
GRANT STATUS	Closeout																
		20	Planning		\$23,475.00	2002	6300000	LMA	People (Used for	2,108	2,108	1,225	58%	2,108	2,108	1,225	58%
RECIPIENT	SUTHERLAND																
PROJECT NO	02PP008																
GRANT STATUS	Closeout																
		20	Planning		\$15,000.00	2002	6300000	LMC	People (Used for	898	898	898	100%	898	898	898	100%
		21A	General Program Administration		\$500.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TECUMSEH																
PROJECT NO	02HO603																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$189,630.00	2002	5300000	LMH	Housing units	14	14	14	100%	13	13	13	100%
		14H	Rehabilitation Administration		\$23,527.00	2002	5800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$8,999.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	VALENTINE																
PROJECT NO	02ED035																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$140,000.00	1996	6900000	LMJ	Jobs	8	8	5	63%	9	9	6	67%
		18A	ED Direct Financial Assistance to For-Profits		\$1,500.00	1996	7300000	LMJ	Jobs	0	0	0	0%	0	0	0	0%
		18A	ED Direct Financial Assistance to For-Profits		\$37,187.00	1999	7300000	LMJ	Jobs	0	0	0	0%	0	0	0	0%
		18A	ED Direct Financial Assistance to For-Profits		\$1,313.00	2000	7300000	LMJ	Jobs	0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$6,000.00	1996	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	VERDIGRE																
PROJECT NO	02HO202																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$118,930.45	2001	5300000	LMH		11	11	11	100%	13	13	13	100%
		14A	Rehab; Single-Unit Residential		\$95,269.55	2002	5300000	LMH		11	11	11	100%	13	13	13	100%
		14H	Rehabilitation Administration		\$25,800.00	2002	5800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$10,000.00	2002	1810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %		
RECIPIENT	WALTHILL																
PROJECT NO	02PP005																
GRANT STATUS	Closeout																
		20	Planning		\$9,375.00	2002	6300000	LMA	People (Used for	683	683	356	52%	683	683	356	52%
		21A	General Program Administration		\$500.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WINNETOON																
PROJECT NO	02PW019																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities		\$69,000.00	2002	900000	LMA	People (Used for	49	49	34	69%	49	49	34	69%
		21A	General Program Administration		\$5,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WYNOT																
PROJECT NO	02PP019																
GRANT STATUS	Closeout																
		20	Planning		\$15,000.00	2002	6300000	LMA	People (Used for	203	203	109	54%	203	203	109	54%
		21A	General Program Administration		\$799.00	2002	1810000			0	0	0	0%	0	0	0	0%

**Part II: Relationship of the Use of Funds to the State's Objectives**

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

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

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

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

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

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

**Summary of Citizens' Comments**

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

**Evaluation of Extent of Low and Moderate Income Benefit**

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. Of the \$16,709,668 which had been obligated to projects during the 2002 program year \$420,750 went to the grantees as local administration. Of the \$16,288,918 that went to project activities \$16,261,718 was used to benefit low and moderate income persons or 99%. Of the total amount that was obligated 97% was used to benefit low and moderate income.

### **Updated Evaluation of Extent of Low and Moderate Income Benefit from 2020 APR**

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$14,563,490 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2002 allocation, 96.40% of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

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

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

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

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

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

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

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

### **Part III: Civil Rights Summary**

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

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

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

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

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

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

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

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

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

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

#### **State's Actions to Affirmatively Further Fair Housing**

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

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

### **Section 3**

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

### **State's Actions to Increase WBE/MBE Participation**

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

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

Local Government	Project Number	Activity Name	Beneficiaries						Applicants					
			Cat. 1 White	Cat. 2 Black	Cat. 3 HISP	Cat. 4 ASIAN	Cat. 5 INDIAN	Cat. 6 FHH	Cat. 1 White	Cat. 2 Black	Cat. 3 HISP	Cat. 4 ASIAN	Cat. 5 INDIAN	Cat. 6 FHH
AINSWORTH	02PP027	Planning	0	0	0	0	0	146	0	0	0	0	0	0
ALLEN	02PP024	Planning	146	0	4	0	0	41	0	0	0	0	0	0
BEATRICE	02ED031	Working Capital	14	0	0	0	1	3	0	0	0	0	0	0
BEE	02PP022	Planning	0	0	0	0	0	0	0	0	0	0	0	0
BELDEN	02PP014	Planning	142	0	0	0	0	0	0	0	0	0	0	0
BENEDICT	02WW003	Water Distribution	0	0	0	0	0	0	0	0	0	0	0	0
BENEDICT	02WW003	Water Source/Well	0	0	0	0	0	0	0	0	0	0	0	0
BENEDICT	02WW003	Water Storage	0	0	0	0	0	6	0	0	0	0	0	0
BLUE HILL	02PW016	Streets	685	0	4	0	2	6	0	0	0	0	0	0
BRADSHAW	02PW024	Storm Sewers	0	0	0	0	0	0	0	0	0	0	0	0
BRADSHAW	02PW024	Streets	291	1	4	0	0	24	0	0	0	0	0	0
BRADY	02HO301	Housing Rehabilitation	7	0	0	0	0	2	13	0	0	0	0	3
BRUNSWICK	02PW018	Streets	162	1	1	0	2	3	0	0	0	0	0	0
BURWELL	02PW015	Storm Sewers	0	0	0	0	0	0	0	0	0	0	0	0
BURWELL	02PW015	Streets	0	0	0	0	0	120	0	0	0	0	0	0
BURWELL	02PW015	Water Distribution	0	0	0	0	0	0	0	0	0	0	0	0
COLERIDGE	02HO501	Housing Rehabilitation	7	1	0	0	0	2	11	1	0	0	0	2
COLUMBUS	02PW023	Senior Center	3,513	3	19	3	0	761	0	0	0	0	0	0
COOK	02WW002	Sanitary Sewers	0	0	0	0	0	8	0	0	0	0	0	0
COOK	02WW002	Sewage Treatment	0	0	0	0	0	0	0	0	0	0	0	0
CRETE	02ED043	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
CRETE	02ED043	Fixed Assets/Machinery & Equipment	123	0	10	0	0	0	0	0	0	0	0	0
CRETE	02ED043	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
CROFTON	02HO203	Housing Rehabilitation	10	0	0	0	0	1	10	0	0	0	0	3
ELGIN	02PW004	Storm Sewers	0	0	0	0	0	6	0	0	0	0	0	0
ELM CREEK	02PP025	Planning	0	0	0	0	0	23	0	0	0	0	0	0
ELWOOD	02PP007	Planning	0	0	0	0	0	0	0	0	0	0	0	0
EUSTIS	02PP012	Planning	260	0	2	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Name	Beneficiaries						Applicants					
			Cat. 1 White	Cat. 2 Black	Cat. 3 HISP	Cat. 4 ASIAN	Cat. 5 INDIAN	Cat. 6 FHH	Cat. 1 White	Cat. 2 Black	Cat. 3 HISP	Cat. 4 ASIAN	Cat. 5 INDIAN	Cat. 6 FHH
FAIRBURY	02ED010	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	02PP026	Planning	4,172	6	27	9	26	139	0	0	0	0	0	0
FREMONT	02ED008	Speculative Building	0	0	0	0	0	0	0	0	0	0	0	0
FULLERTON	02HO201	Housing Rehabilitation	10	0	0	0	0	4	16	0	0	0	0	9
GOEHNER	02PP023	Planning	174	0	2	3	0	4	0	0	0	0	0	0
HARTINGTON	02HO505	Housing Rehabilitation	8	0	0	0	0	1	22	0	0	0	0	9
HASTINGS	02ED042	Fixed Assets/Land & Building	7	0	48	0	0	0	0	0	0	0	0	0
HASTINGS	02ED042	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
HEBRON	02ED034	Job Training	6	0	0	0	0	0	0	0	0	0	0	0
HITCHCOCK CO	02ED014	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
HITCHCOCK CO	02ED014	Working Capital	29	0	3	0	0	1	31	0	3	0	0	1
HOLBROOK	02ED003	Entrepreneur Development	281	10	4	0	4	54	0	0	0	0	0	0
IMPERIAL	02ED028	Foxed Assets/Machinery & Equipment	0	0	0	0	0	0	0	0	0	0	0	0
IMPERIAL	02ED028	Working Capital	10	0	1	0	0	0	0	0	0	0	0	0
JOHNSON	02HO601	Housing Rehabilitation	14	0	1	0	0	1	22	0	1	0	0	2
JOHNSON	02PW013	Public Facilities Improvement	0	0	0	0	0	7	0	0	0	0	0	0
JOHNSON	02PW013	Streets	0	0	0	0	0	0	0	0	0	0	0	0
JOHNSON	02PW013	Water Distribution	0	0	0	0	0	0	0	0	0	0	0	0
KILGORE	02PW025	Community Center	101	2	0	0	11	2	0	0	0	0	0	0
KIMBALL	02ED016	Working Capital	26	0	0	1	0	0	0	0	0	0	0	0
KIMBALL	02HO101	Housing Rehabilitation	11	1	2	0	0	0	39	1	0	0	0	15
LANCASTER CO	02ED011	Fixed Assets/Leasehold Improvements	15	0	0	0	0	1	0	0	0	0	0	0
LOUP CITY	02PW007	Community Center	1,025	0	10	6	6	122	0	0	0	0	0	0
MASKELL	02PP010	Planning	0	0	0	0	0	7	0	0	0	0	0	0
MCCOOK	02PW002	Senior Center	0	0	0	0	0	161	0	0	0	0	0	0
MINATARE	02PP002	Planning	687	2	75	0	10	89	687	2	75	0	10	89
MINATARE	02PW008	Streets	0	0	0	0	0	0	0	0	0	0	0	0
MURRAY	02WW004	Sanitary Sewers	0	0	0	0	0	10	0	0	0	0	0	0



Local Government	Project Number	Activity Name	Beneficiaries						Applicants					
			Cat. 1 White	Cat. 2 Black	Cat. 3 HISP	Cat. 4 ASIAN	Cat. 5 INDIAN	Cat. 6 FHH	Cat. 1 White	Cat. 2 Black	Cat. 3 HISP	Cat. 4 ASIAN	Cat. 5 INDIAN	Cat. 6 FHH
NEBRASKA CITY	02ED013	Fixed Assets/Machinery & Equipment	67	2	0	0	36	0	0	0	0	0	0	0
NEBRASKA CITY	02HO604	Housing Rehabilitation	15	0	0	0	0	7	30	0	0	0	0	7
NEBRASKA CITY	02TD006	Public Facilities Improvement	3	0	0	0	0	0	0	0	0	0	0	0
NICKERSON	02PP004	Planning	357	3	0	0	0	0	0	0	0	0	0	0
NORTH BEND	02HO503	Housing Rehabilitation	3	0	0	0	0	1	17	0	0	0	0	9
NORTH PLATTE	02ED022	Sanitary Sewers	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	02ED022	Streets	22	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	02ED022	Water Distribution	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	02PP003	Planning	0	0	0	0	0	0	0	0	0	0	0	0
OCONTO	02PP018	Planning	146	0	5	0	0	11	0	0	0	0	0	0
OGALLALA	02ED007	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	02ED007	Fixed Assets/Machinery & Equipment	9	0	1	0	0	0	0	0	0	0	0	0
OGALLALA	02ED007	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
ORD	02PW021	Streets	112	0	0	0	0	22	0	0	0	0	0	0
OSHKOSH	02PP020	Planning	882	0	17	1	1	140	0	0	0	0	0	0
PAXTON	02PW009	Fire Station/Equipment	982	4	20	4	7	27	0	0	0	0	0	0
PENDER	02PP011	Planning	321	1	9	0	9	135	0	0	0	0	0	0
PERU	02PP021	Planning	0	0	0	0	0	9	0	0	0	0	0	0
PLAINVIEW	02PP013	Planning	1,364	2	1	10	18	0	0	0	0	0	0	0
PLATTE CO	02ED023	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
PLATTE CO	02ED023	Fixed Assets/Machinery & Eqpt	0	0	0	0	0	0	0	0	0	0	0	0
PLATTE CO	02ED023	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
PLATTSMOUTH	02ED004	Fixed Assets/Land & Bldg	0	0	0	0	0	0	0	0	0	0	0	0
PLATTSMOUTH	02ED004	Fixed Assets/Machinery & Eqpt	15	0	5	0	0	0	20	0	5	0	0	0
PLATTSMOUTH	02ED039	Fixed Assets/Machinery & Eqpt	13	0	0	0	0	0	0	0	0	0	0	0
PLATTSMOUTH	02ED039	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
PLATTSMOUTH	02PP017	Planning	0	0	0	0	0	731	0	0	0	0	0	0
PRIMROSE	02WW001	Water Distribution	0	0	0	0	0	4	0	0	0	0	0	0

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

Local Government	Project Number	Activity Name	Beneficiaries						Applicants					
			Cat. 1 White	Cat. 2 Black	Cat. 3 HISP	Cat. 4 ASIAN	Cat. 5 INDIAN	Cat. 6 FHH	Cat. 1 White	Cat. 2 Black	Cat. 3 HISP	Cat. 4 ASIAN	Cat. 5 INDIAN	Cat. 6 FHH
VALENTINE	02ED035	Working Capital	0	0	0	0	0	0	0	0	0	0	0	0
VERDIGRE	02HO202	Housing Rehabilitation	13	0	0	0	0	6	21	0	0	0	0	21
WALTHILL	02PP005	Planning	0	0	0	0	0	0	0	0	0	0	0	0
WINNETOON	02PW019	Community Center	0	0	0	0	0	6	0	0	0	0	0	0
WYNOT	02PP019	Planning	0	0	0	0	0	0	0	0	0	0	0	0
			?	44	327	79	158	3,281	3,046	26	97	5	13	196

# *Nebraska CDBG Performance Evaluation Report:*

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## Grant No: B-03-DC-31-0001

- PART I:
  - *Financial Status*
  - *National Objectives*
  - *Grant Activities Summary*
  
- PART II:
  - *Assessment of Relationships of Use of Funds to State Objectives*
  
- PART III:
  - *Civil Rights Data for Program Applicants & Beneficiaries*

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2003 - 06/30/2004

1. FINANCIAL STATUS

A. Total Funds	\$14,338,871.00
<i>Allocation</i>	\$14,172,000.00
<i>Program Income</i>	\$166,871.00
B. Amount Obligated To Recipients (Total)	\$13,646,840.00
C. Amount Drawn Down	\$14,172,000.00
D. Amount For State Administration	\$383,440.00
E. Amount For Technical Assistance	\$141,720.00

2. NATIONAL OBJECTIVE

A. Period Specified For Benefit	2001 - 2003
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$13,104,059.00
2. Prevent/Eliminate Slums/Blight	\$43,513.00
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$499,268.00
<i>Total</i>	\$13,646,840.00

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ALMA																
PROJECT NO	03HO403																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$1.00	1999	5300000	LMH	Housing units	8	8	8	100%	8	8	8	100%
		14A	Rehab; Single-Unit Residential		\$1,282.00	2000	5300000	LMH	Housing units	8	8	8	100%	8	8	8	100%
		14A	Rehab; Single-Unit Residential		\$124,482.00	2003	5300000	LMH	Housing units	8	8	8	100%	8	8	8	100%
		14H	Rehabilitation Administration		\$17,800.00	2003	5800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$6,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ARAPAHOE																
PROJECT NO	03WW006																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$232,303.00	2003	3000000	LMA		908	908	540	59%	908	908	540	59%
		21A	General Program Administration		\$12,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ASHTON																
PROJECT NO	03PP021																
GRANT STATUS	Closeout																
		20	Planning		\$21,500.00	2003	6300000	LMA	People (Used for	232	232	136	59%	232	232	136	59%
		21A	General Program Administration		\$1,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BANCROFT																
PROJECT NO	03PP026																
GRANT STATUS	Closeout																
		20	Planning		\$7,000.00	2003	6300000	LMA	People (Used for	676	676	350	52%	676	676	350	52%
		21A	General Program Administration		\$500.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BLAIR																
PROJECT NO	03ED012																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$716.00	1996	7000000	LMJ	Jobs	16	16	9	56%	16	16	10	63%
		18A	ED Direct Financial Assistance to For-Profits		\$423,096.00	1997	7000000	LMJ	Jobs	16	16	9	56%	16	16	10	63%
		18A	ED Direct Financial Assistance to For-Profits		\$76,188.00	2003	7000000	LMJ	Jobs	16	16	9	56%	16	16	10	63%
		21A	General Program Administration		\$4,222.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BLAIR																
PROJECT NO	03PP024																
GRANT STATUS	Closeout																
		20	Planning		\$24,500.00	2003	6300000	SBA		7,512	7,512	0	0%	7,512	7,512	0	0%
		21A	General Program Administration		\$500.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BOX BUTTE CO																
PROJECT NO	03TD002																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$49,945.00	2003	6900000	LMJ	Jobs	2	2	2	100%	1	1	1	100%
		21A	General Program Administration		\$5,000.00	2003	1810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	BROCK																
PROJECT NO	03PP031																
GRANT STATUS	Closeout																
	20	Planning		\$38,800.00	2003	6300000	LMA	People (Used for	6,480	6,480	3,608	56%	7,129	7,129	4,069	57%	
	21A	General Program Administration		\$1,100.00	2003	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	BROWNVILLE																
PROJECT NO	03TD005																
GRANT STATUS	Closeout																
	18A	ED Direct Financial Assistance to For-Profits		\$40,000.00	2003	100000	LMJ		0	0	0	0%	0	0	0	0%	
	18A	ED Direct Financial Assistance to For-Profits		\$56,200.00	2003	6900000	LMJ	Jobs	3	3	2	67%	3	3	2	67%	
	21A	General Program Administration		\$6,500.00	2003	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	BRUNSWICK																
PROJECT NO	03PP009																
GRANT STATUS	Closeout																
	20	Planning		\$3,000.00	2003	6300000	LMA	People (Used for	166	166	106	64%	166	166	106	64%	
	21A	General Program Administration		\$500.00	2003	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	CASS CO																
PROJECT NO	03TD006																
GRANT STATUS	Terminate																
	18A	ED Direct Financial Assistance to For-Profits		\$0.00	2003	7700000	LMJ		2	2	2	100%	0	0	0	0%	
	21A	General Program Administration		\$3,181.00	2003	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	CENTRAL CITY																
PROJECT NO	03ED007																
GRANT STATUS	Terminate																
	18A	ED Direct Financial Assistance to For-Profits		\$0.00	1998	7500000	LMJ	Jobs	19	19	10	53%	0	0	0	0%	
	18A	ED Direct Financial Assistance to For-Profits		\$0.00	1999	7500000	LMJ	Jobs	19	19	10	53%	0	0	0	0%	
	18A	ED Direct Financial Assistance to For-Profits		\$0.00	2003	7500000	LMJ	Jobs	19	19	10	53%	0	0	0	0%	
	21A	General Program Administration		\$0.00	2003	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	CLARKSON																
PROJECT NO	03PW001																
GRANT STATUS	Closeout																
	03K	Street Improvements		\$32,615.00	1996	2300000	LMA	People (Used for	665	665	348	52%	685	685	388	57%	
	03K	Street Improvements		\$207,385.00	2003	2300000	LMA	People (Used for	665	665	348	52%	685	685	388	57%	
	21A	General Program Administration		\$10,000.00	2003	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	CURTIS																
PROJECT NO	03PP038																
GRANT STATUS	Closeout																
	20	Planning		\$12,426.00	2000	6300000	LMA	People (Used for	3,171	3,171	1,788	56%	3,171	3,171	1,788	56%	
	20	Planning		\$36.00	2003	6300000	LMA	People (Used for	3,171	3,171	1,788	56%	3,171	3,171	1,788	56%	
	21A	General Program Administration		\$500.00	2003	1810000			0	0	0	0%	0	0	0	0%	

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
DEWITT																
PROJECT NO	03WW004															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$50,608.00	2000	3000000	LMA	People (Used for	530	530	295	56%	530	530	295	56%
		03J	Water/Sewer Improvements	\$42,414.00	2001	3000000	LMA	People (Used for	530	530	295	56%	530	530	295	56%
		03J	Water/Sewer Improvements	\$50,602.00	2003	3000000	LMA	People (Used for	530	530	295	56%	530	530	295	56%
		21A	General Program Administration	\$14,327.00	2003	1810000			0	0	0	0%	0	0	0	0%
EAGLE																
PROJECT NO	03PP005															
GRANT STATUS	Closeout															
		20	Planning	\$7,591.00	2003	6300000	LMA		1,165	1,165	623	53%	1,165	1,165	623	53%
		21A	General Program Administration	\$500.00	2003	1810000			0	0	0	0%	0	0	0	0%
EAGLE																
PROJECT NO	03PP023															
GRANT STATUS	Closeout															
		20	Planning	\$2,251.00	2002	6300000	LMA		1,729	1,729	1,115	64%	1,165	1,165	623	53%
		20	Planning	\$5,249.00	2003	6300000	LMA		1,729	1,729	1,115	64%	1,165	1,165	623	53%
		21A	General Program Administration	\$500.00	2003	1810000			0	0	0	0%	0	0	0	0%
EDGAR																
PROJECT NO	03PW018															
GRANT STATUS	Terminate															
		03E	Neighborhood Facilities	\$0.00	2003	900000	LMA	People (Used for	539	539	275	51%	539	539	275	51%
		21A	General Program Administration	\$2,500.00	2003	1810000			0	0	0	0%	0	0	0	0%
ELM CREEK																
PROJECT NO	03PW011															
GRANT STATUS	Closeout															
		03O	Fire Stations/Equipment	\$240,200.00	2003	930000	LMA	People (Used for	1,333	1,333	754	57%	1,333	1,333	754	57%
		21A	General Program Administration	\$9,800.00	2003	1810000			0	0	0	0%	0	0	0	0%
FAIRBURY																
PROJECT NO	03RH606															
GRANT STATUS	Closeout															
		14B	Rehab; Multi-Unit Residential	\$130,000.00	2004	5610000	LMH		26	26	26	100%	26	26	26	100%
FARNAM																
PROJECT NO	03PW004															
GRANT STATUS	Closeout															
		03O	Fire Stations/Equipment	\$49,133.00	1999	930000	LMA	People (Used for	445	445	306	69%	445	445	306	69%
		03O	Fire Stations/Equipment	\$55,867.00	2003	930000	LMA	People (Used for	445	445	306	69%	445	445	306	69%
		21A	General Program Administration	\$4,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
FREMONT																
PROJECT NO	03ED011															
GRANT STATUS	Closeout															
		18B	ED Technical Assistance	\$1,911.00	2000	6900000	LMJ	Jobs	30	30	16	53%	43	43	27	63%



HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	18B	ED Technical Assistance	\$5,250.00	2001	6900000	LMJ	Jobs	30	30	16	53%	43	43	27	63%
	18B	ED Technical Assistance	\$492,839.00	2003	6900000	LMJ	Jobs	30	30	16	53%	43	43	27	63%
	21A	General Program Administration	\$4,762.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND														
PROJECT NO	03HO404														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$24,877.00	1997	5300000	LMH	Housing units	10	10	10	100%	11	11	11	100%
	14A	Rehab; Single-Unit Residential	\$225,123.00	2003	5300000	LMH	Housing units	10	10	10	100%	11	11	11	100%
	14H	Rehabilitation Administration	\$10,000.00	2003	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$10,400.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND														
PROJECT NO	03PW017														
GRANT STATUS	Closeout														
	03A	Senior Centers	\$332,500.00	2003	910000	LMC	People (Used for	6,053	6,053	3,088	51%	6,053	6,053	3,088	51%
	21A	General Program Administration	\$17,500.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GUIDE ROCK														
PROJECT NO	03WW001														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$240,000.00	2002	3300000	LMA	People (Used for	254	254	174	69%	254	254	174	69%
	21A	General Program Administration	\$10,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HARVARD														
PROJECT NO	03PP029														
GRANT STATUS	Closeout														
	20	Planning	\$24,000.00	2003	6300000	LMA	People (Used for	979	979	536	55%	979	979	536	55%
	21A	General Program Administration	\$1,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOWELLS														
PROJECT NO	03WW009														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$111,692.00	2003	3000000	LMA	People (Used for	613	613	320	52%	613	613	320	52%
	21A	General Program Administration	\$15,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HUMBOLDT														
PROJECT NO	03PP034														
GRANT STATUS	Closeout														
	20	Planning	\$6,300.00	2003	6300000	LMA		941	941	527	56%	941	941	527	56%
	21A	General Program Administration	\$500.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HYANNIS														
PROJECT NO	03HO306														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$21,424.00	1998	5300000	LMH	Housing units	18	18	18	100%	14	14	14	100%
	14A	Rehab; Single-Unit Residential	\$4,444.00	1999	5300000	LMH	Housing units	18	18	18	100%	14	14	14	100%
	14A	Rehab; Single-Unit Residential	\$154,132.00	2003	5300000	LMH	Housing units	18	18	18	100%	14	14	14	100%
	14A	Rehab; Single-Unit Residential	\$102,815.00	2005	5300000	LMH	Housing units	18	18	18	100%	14	14	14	100%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14H	Rehabilitation Administration	\$21,600.00	2003	5800000	LMH		0	0	0	0%	0	0	0	0%
	14H	Rehabilitation Administration	\$14,822.00	2005	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$7,200.00	2003	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$7,200.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HYANNIS														
PROJECT NO	03PP011														
GRANT STATUS	Closeout														
	20	Planning	\$12,660.00	2001	6300000	LMA	People (Used for	10,540	10,540	7,120	68%	10,540	10,540	7,281	69%
	20	Planning	\$24,477.00	2003	6300000	LMA	People (Used for	10,540	10,540	7,120	68%	10,540	10,540	7,281	69%
	21A	General Program Administration	\$2,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	INDIANOLA														
PROJECT NO	03PP037														
GRANT STATUS	Closeout														
	20	Planning	\$8,500.00	2003	6300000	LMA	People (Used for	560	560	313	56%	560	560	313	56%
	21A	General Program Administration	\$500.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	INDIANOLA														
PROJECT NO	03PW015														
GRANT STATUS	Closeout														
	03O	Fire Stations/Equipment	\$231,068.00	2003	930000	LMA	People (Used for	883	883	473	54%	883	883	473	54%
	21A	General Program Administration	\$8,532.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ITHACA														
PROJECT NO	03PP032														
GRANT STATUS	Closeout														
	20	Planning	\$14,661.00	2003	6300000	LMA		144	144	81	56%	144	144	81	56%
	21A	General Program Administration	\$500.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	JOHNSON														
PROJECT NO	03PP006														
GRANT STATUS	Closeout														
	20	Planning	\$11,396.00	1999	6300000	LMA	People (Used for	1,320	1,320	803	61%	1,320	1,320	803	61%
	20	Planning	\$337.00	2002	6300000	LMA	People (Used for	1,320	1,320	803	61%	1,320	1,320	803	61%
	20	Planning	\$25,767.00	2003	6300000	LMA	People (Used for	1,320	1,320	803	61%	1,320	1,320	803	61%
	21A	General Program Administration	\$1,800.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LOOMIS														
PROJECT NO	03PP035														
GRANT STATUS	Closeout														
	20	Planning	\$7,400.00	2003	6300000	LMA		424	424	223	53%	424	424	223	53%
	21A	General Program Administration	\$500.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LOUP CITY														
PROJECT NO	03PP036														
GRANT STATUS	Closeout														
	20	Planning	\$12,000.00	2003	6300000	LMA	People (Used for	996	996	547	55%	996	996	547	55%
	21A	General Program Administration	\$500.00	2003	1810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	LOUP CITY														
PROJECT NO	03PW012														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$106,500.00	2003	2300000	LMA	People (Used for	1,046	1,046	554	53%	1,046	1,046	554	53%
	21A	General Program Administration	\$8,200.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LYMAN														
PROJECT NO	03PP012														
GRANT STATUS	Closeout														
	20	Planning	\$7,935.00	2000	6300000	LMA	People (Used for	421	421	245	58%	421	421	245	58%
	20	Planning	\$258.00	2001	6300000	LMA	People (Used for	421	421	245	58%	421	421	245	58%
	20	Planning	\$16,307.00	2003	6300000	LMA	People (Used for	421	421	245	58%	421	421	245	58%
	21A	General Program Administration	\$500.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MADISON														
PROJECT NO	03WW007														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$235,160.00	2003	3000000	LMA	People (Used for	1,459	1,459	755	52%	1,459	1,459	755	52%
	21A	General Program Administration	\$10,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MASON CITY														
PROJECT NO	03PP020														
GRANT STATUS	Closeout														
	20	Planning	\$4.00	1999	6300000	LMA		150	150	79	53%	149	149	79	53%
	20	Planning	\$11,199.00	2000	6300000	LMA		150	150	79	53%	149	149	79	53%
	21A	General Program Administration	\$163.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MCCOOL JUNCTION														
PROJECT NO	03PW010														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$695.00	2001	2300000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$635.42	2002	2300000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$66,944.58	2003	2300000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$58,831.00	2001	2500000	LMA	People (Used for	413	413	238	58%	413	413	238	58%
	03J	Water/Sewer Improvements	\$113,065.00	2003	2500000	LMA	People (Used for	413	413	238	58%	413	413	238	58%
	21A	General Program Administration	\$9,429.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MULLEN														
PROJECT NO	03HO303														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$7,295.00	2000	5300000	LMH	Housing units	10	10	10	100%	11	11	11	100%
	14A	Rehab; Single-Unit Residential	\$13,361.00	2001	5300000	LMH	Housing units	10	10	10	100%	11	11	11	100%
	14A	Rehab; Single-Unit Residential	\$159,944.00	2003	5300000	LMH	Housing units	10	10	10	100%	11	11	11	100%
	14H	Rehabilitation Administration	\$26,500.00	2003	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$8,625.00	2003	1810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	MULLEN																
PROJECT NO	03PP015																
GRANT STATUS	Closeout																
		20	Planning		\$24,368.00	2003	6300000	LMA	People (Used for	526	526	349	66%	526	526	349	66%
		21A	General Program Administration		\$500.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MURRAY																
PROJECT NO	03PP002																
GRANT STATUS	Closeout																
		20	Planning		\$2,026.00	1997	6300000	LMA		456	456	268	59%	456	456	268	59%
		20	Planning		\$14,474.00	2003	6300000	LMA		456	456	268	59%	456	456	268	59%
		21A	General Program Administration		\$800.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NICKERSON																
PROJECT NO	03WW010																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$63,156.00	2003	3000000	LMA	People (Used for	415	415	285	69%	415	415	285	69%
		21A	General Program Administration		\$15,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK																
PROJECT NO	03ED015																
GRANT STATUS	Terminate																
		18A	ED Direct Financial Assistance to For-Profits		\$0.00	2003	7500000	LMJ		20	20	11	55%	0	0	0	0%
		21A	General Program Administration		\$4,305.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE																
PROJECT NO	03ED017																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2003	7300000	LMJ	Jobs	40	40	21	53%	111	111	92	83%
		18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2003	7500000	LMJ	Jobs	40	40	21	53%	0	0	0	0%
		21A	General Program Administration		\$1,651.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	O'NEILL																
PROJECT NO	03HP201																
GRANT STATUS	Closeout																
		05R	Homeownership Assistance (not direct)		\$35,061.45	2002	5430000	LMH	Housing units	17	17	17	100%	14	14	14	100%
		05R	Homeownership Assistance (not direct)		\$136,863.55	2003	5430000	LMH	Housing units	17	17	17	100%	14	14	14	100%
		21A	General Program Administration		\$8,027.00	2003	1810000			0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$20,048.00	2003	5800000			0	0	0	0%	0	0	0	0%
RECIPIENT	OCONTO																
PROJECT NO	03HO202																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$8,571.00	2001	5300000	LMH	Housing units	9	9	9	100%	10	10	10	100%
		14A	Rehab; Single-Unit Residential		\$159,429.00	2003	5300000	LMH	Housing units	9	9	9	100%	10	10	10	100%
		14H	Rehabilitation Administration		\$24,000.00	2003	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$8,000.00	2003	1810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	OGALLALA																
PROJECT NO	03PP033																
GRANT STATUS	Closeout																
		20	Planning		\$22,479.00	2003	6300000	LMC	People (Used for	1,496	1,496	1,496	100%	1,496	1,496	1,496	100%
		21A	General Program Administration		\$1,250.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ORD																
PROJECT NO	03PP001																
GRANT STATUS	Closeout																
		20	Planning		\$205.00	1996	6300000	SBA		2,269	2,269	0	0%	2,269	2,269	0	0%
		20	Planning		\$1,800.00	2000	6300000	SBA		2,269	2,269	0	0%	2,269	2,269	0	0%
		20	Planning		\$19,013.00	2003	6300000	SBA		2,269	2,269	0	0%	2,269	2,269	0	0%
		21A	General Program Administration		\$1,250.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ORLEANS																
PROJECT NO	03ED004																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$40.00	2001	7300000	LMJ	Jobs	8	8	5	63%	9	9	9	100%
		18A	ED Direct Financial Assistance to For-Profits		\$4,187.06	2002	7300000	LMJ	Jobs	8	8	5	63%	9	9	9	100%
		18A	ED Direct Financial Assistance to For-Profits		\$195,772.94	2003	7300000	LMJ	Jobs	8	8	5	63%	9	9	9	100%
		21A	General Program Administration		\$3,900.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OSMOND																
PROJECT NO	03PW020																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$213,789.00	2003	2300000	LMA	People (Used for	659	659	345	52%	796	796	413	52%
		21A	General Program Administration		\$10,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PAXTON																
PROJECT NO	03PP018																
GRANT STATUS	Closeout																
		20	Planning		\$24,000.00	2003	6300000	LMA	People (Used for	3,620	3,620	2,055	57%	3,620	3,620	2,055	57%
		21A	General Program Administration		\$1,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PAXTON																
PROJECT NO	03WW002																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$210,783.00	2002	2900000	LMA	People (Used for	614	614	335	55%	614	614	335	55%
		21A	General Program Administration		\$12,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PENDER																
PROJECT NO	03WW003																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$150,889.00	2002	3500000	LMA	People (Used for	1,296	1,296	746	58%	1,296	1,296	746	58%
		03J	Water/Sewer Improvements		\$24,839.00	2003	3500000	LMA	People (Used for	1,296	1,296	746	58%	1,296	1,296	746	58%
		21A	General Program Administration		\$10,000.00	2003	1810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	PLATTE CO														
PROJECT NO	03PW016														
GRANT STATUS	Closeout														
	03P	Health Facilities	\$336,000.00	2003	820000	LMA	People (Used for	6,000	6,000	5,400	90%	3,739	3,739	2,393	64%
	21A	General Program Administration	\$14,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLEASANTON														
PROJECT NO	03PP008														
GRANT STATUS	Closeout														
	20	Planning	\$2,755.00	2002	6300000	LMA	People (Used for	365	365	213	58%	365	365	213	58%
	20	Planning	\$4,920.00	2003	6300000	LMA	People (Used for	365	365	213	58%	365	365	213	58%
	21A	General Program Administration	\$500.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLEASANTON														
PROJECT NO	03PW014														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$87,496.00	2003	2300000	LMA	People (Used for	365	365	213	58%	365	365	213	58%
	03K	Street Improvements	\$8,743.00	2003	2500000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$9,295.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RAVENNA														
PROJECT NO	03HP402														
GRANT STATUS	Closeout														
	05R	Homeownership Assistance (not direct)	\$33,261.00	1998	5430000	LMH	Households (Used	15	15	15	100%	15	15	15	100%
	05R	Homeownership Assistance (not direct)	\$89,746.00	2003	5430000	LMH	Households (Used	15	15	15	100%	15	15	15	100%
	21A	General Program Administration	\$5,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RAVENNA														
PROJECT NO	03PW013														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$188,625.00	2003	2300000	LMA	People (Used for	1,384	1,384	837	60%	1,384	1,384	837	60%
	03K	Street Improvements	\$52,175.00	2003	2500000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$9,200.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RED WILLOW CO														
PROJECT NO	03ED008														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$89,474.00	2003	7300000	LMJ	Jobs	7	7	4	57%	9	9	8	89%
	18A	ED Direct Financial Assistance to For-Profits	\$4,573.00	1997	7500000	LMJ	Jobs	0	0	0	0%	0	0	0	0%
	18A	ED Direct Financial Assistance to For-Profits	\$1,645.00	1999	7500000	LMJ	Jobs	0	0	0	0%	0	0	0	0%
	18A	ED Direct Financial Assistance to For-Profits	\$79,308.00	2003	7500000	LMJ	Jobs	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$5,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ROSALIE														
PROJECT NO	03PP028														
GRANT STATUS	Closeout														
	20	Planning	\$7,874.00	2003	6300000	LMA	People (Used for	204	204	136	67%	204	204	136	67%
	21A	General Program Administration	\$750.00	2003	1810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	RUSKIN														
PROJECT NO	03WW008														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$9,754.00	1999	3000000	LMA	People (Used for	178	178	107	60%	178	178	107	60%
	03J	Water/Sewer Improvements	\$231,887.00	2003	3000000	LMA	People (Used for	178	178	107	60%	178	178	107	60%
	21A	General Program Administration	\$8,359.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SARGENT														
PROJECT NO	03PW021														
GRANT STATUS	Closeout														
	03E	Neighborhood Facilities	\$224,408.00	2003	900000	LMA	People (Used for	552	552	350	63%	552	552	350	63%
	21A	General Program Administration	\$11,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SAUNDERS CO														
PROJECT NO	03ED013														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$380,000.00	2003	7000000	LMJ		19	19	10	53%	27	27	24	89%
	21A	General Program Administration	\$5,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTIA														
PROJECT NO	03WW005														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$239,000.00	2003	3000000	LMA	People (Used for	308	308	222	72%	308	308	222	72%
	21A	General Program Administration	\$11,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTTS BLUFF CO														
PROJECT NO	03ED001														
GRANT STATUS	Terminate														
	18A	ED Direct Financial Assistance to For-Profits	\$18,247.00	1999	7300000	LMJ	Jobs	6	6	4	67%	10	10	7	70%
	18A	ED Direct Financial Assistance to For-Profits	\$41,753.00	2003	7300000	LMJ	Jobs	6	6	4	67%	10	10	7	70%
	21A	General Program Administration	\$3,000.00	1998	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$2,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTTSBLUFF														
PROJECT NO	03ED010														
GRANT STATUS	Closeout														
	18C	Micro-Enterprise Assistance	\$400,000.00	2003	7500000	LMCMC	Businesses	200	200	102	51%	190	190	97	51%
	21A	General Program Administration	\$7,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SIDNEY														
PROJECT NO	03ED018														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$250,000.00	2003	6900000	LMJ	Jobs	40	40	21	53%	50	50	27	54%
	21A	General Program Administration	\$5,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SIDNEY														
PROJECT NO	03TD001														
GRANT STATUS	Terminate														
	18A	ED Direct Financial Assistance to For-Profits	\$0.00	2003	6900000	LMJ	Jobs	7	7	4	57%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
		21A	General Program Administration		\$0.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SNYDER																
PROJECT NO	03PP025																
GRANT STATUS	Closeout																
		20	Planning		\$7,000.00	2003	6300000	LMA		251	251	131	52%	251	251	131	52%
		21A	General Program Administration		\$500.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY																
PROJECT NO	03PW005																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$47,934.00	2000	2300000	LMA	People (Used for	287	287	217	76%	287	287	217	76%
		03K	Street Improvements		\$123,166.00	2003	2300000	LMA	People (Used for	287	287	217	76%	287	287	217	76%
		03K	Street Improvements		\$9,050.00	2003	2500000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
		03K	Street Improvements		\$54,000.00	2003	3300000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$7,500.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ST. PAUL																
PROJECT NO	03PP004																
GRANT STATUS	Closeout																
		20	Planning		\$6,677.00	1998	6300000	LMA		1,734	1,734	1,020	59%	1,734	1,734	1,020	59%
		20	Planning		\$6,523.00	2003	6300000	LMA		1,734	1,734	1,020	59%	1,734	1,734	1,020	59%
		21A	General Program Administration		\$600.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ST. PAUL																
PROJECT NO	03PP017																
GRANT STATUS	Closeout																
		20	Planning		\$9,500.00	2003	6300000	LMC	People (Used for	2,178	2,178	1,138	52%	2,178	2,178	1,138	52%
		21A	General Program Administration		\$500.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAKEFIELD																
PROJECT NO	03PW024																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities		\$213,308.00	2003	920000	LMA	People (Used for	1,474	1,474	759	51%	1,474	1,474	759	51%
		21A	General Program Administration		\$10,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAYNE																
PROJECT NO	03PP007																
GRANT STATUS	Closeout																
		20	Planning		\$9,000.00	2003	6300000	LMA	People (Used for	5,249	5,249	2,974	57%	5,249	5,249	2,974	57%
		21A	General Program Administration		\$500.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WEeping WATER																
PROJECT NO	03PW008																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$4,485.00	1998	700000	LMA		0	0	0	0%	0	0	0	0%
		03K	Street Improvements		\$27,315.00	2003	700000	LMA		0	0	0	0%	0	0	0	0%
		03K	Street Improvements		\$171,462.00	2003	2300000	LMA	People (Used for	1,116	1,116	702	63%	1,116	1,116	702	63%
		03K	Street Improvements		\$31,900.00	2003	3300000	LMA		0	0	0	0%	0	0	0	0%



HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
21A	General Program Administration		\$14,838.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WYMORE														
PROJECT NO	03PP030														
GRANT STATUS	Closeout														
20	Planning		\$15,000.00	2003	6300000	LMA	People (Used for	1,608	1,608	879	55%	1,608	1,608	879	55%
21A	General Program Administration		\$500.00	2003	1810000			0	0	0	0%	0	0	0	0%

**Part II: Relationship of the Use of Funds to the State's Objectives**

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

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

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

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

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

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

**Summary of Citizens' Comments**

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

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

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. Of the \$13,598,631 which had been obligated to projects during the 2003 program year \$594,156 went to the grantees as local administration. Of the \$13,004,475 that went to project activities \$12,973,093 was used to benefit low and moderate-income persons or 99.7%. Of the total amount that was obligated 59.07% was used to benefit low and moderate income.

### **Updated Evaluation of Extent of Low and Moderate Income Benefit from 2020 APR**

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$13,646,840 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2003 allocation (including program income), 96.02% of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

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

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

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

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

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

CDBG TA funds went towards the support of the Nebraska Chapter of the American Planning Association (APA), training for local planning officials. Approximately \$7,500 was used to support scholarships for attendees and for training costs not covered by registrations at the Nebraska Chapter APA Institutes in March 2004.

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

### ***Part III: Civil Rights Summary***

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

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

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

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

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

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

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

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

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

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

#### **State's Actions to Affirmatively Further Fair Housing**

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

and resolutions, posting materials and the HUD Housing Discrimination Complaint form are also provided to each grantee.

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

### **Section 3**

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

### **State's Actions to Increase WBE/MBE Participation**

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

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL-MULTI	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
HYANNIS	03HO306	05300000	0	14	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
HYANNIS	03PP011	06300000	0	10,200	0	0	0	0	0	0	0	0	0	340	0	0	0	0	0	0	0	0	0
INDIANOLA	03PP037	06300000	59	554	3	1	0	0	0	0	0	0	2	9	0	0	0	0	0	0	0	0	0
INDIANOLA	03PW015	00930000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ITHACA	03PP032	06300000	0	138	0	0	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JOHNSON	03PP006	06300000	12	274	2	1	2	0	3	0	0	0	0	1	0	0	0	0	0	0	0	0	0
LOOMIS	03PP035	06300000	36	420	0	0	0	0	0	0	0	0	4	5	0	0	0	0	0	0	0	0	0
LOUP CITY	03PP036	06300000	169	982	0	6	6	1	0	0	0	0	1	10	0	0	0	0	0	0	0	0	0
LOUP CITY	03PW012	02300000	35	1,026	0	6	6	1	0	0	0	0	7	10	0	0	3	0	0	0	0	0	2
LYMAN	03PP012	06300000	0	324	0	6	1	1	0	0	0	0	89	58	0	0	0	0	0	0	0	0	87
MADISON	03WW007	03000000	0	1,100	9	3	3	2	0	0	0	0	342	495	0	0	0	0	0	0	0	0	0
MASON CITY	03PP020	06300000	18	168	0	0	6	0	4	0	0	0	0	1	0	0	0	0	0	0	0	0	0
MCCOOL JUNCTION	03PW010	02500000	21	412	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0
MCCOOL JUNCTION	03PW010	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MULLEN	03HO303	05300000	1	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MULLEN	03PP015	06300000	0	519	0	0	7	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0
MURRAY	03PP002	06300000	12	446	0	5	0	0	0	0	0	0	5	8	0	0	0	0	0	0	0	0	0
NICKERSON	03WW010	03000000	0	404	3	0	8	0	8	0	0	0	0	97	0	0	0	0	0	0	0	0	0
NORFOLK	03ED015	07500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	03ED017	07500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	03ED017	07300000	0	103	1	0	1	0	1	1	0	0	5	2	1	1	1	0	0	0	0	0	3
O'NEILL	03HP201	05430000	5	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCONTO	03HO202	05300000	4	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	03PP033	06300000	592	1,472	0	0	16	0	0	0	0	0	8	67	0	0	0	0	0	0	0	0	0
ORD	03PP001	06300000	0	2,217	5	4	11	3	3	4	1	0	21	25	5	4	0	3	0	0	0	0	18
ORLEANS	03ED004	06900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ORLEANS	03ED004	07500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ORLEANS	03ED004	07300000	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OSMOND	03PW020	02300000	0	782	1	5	2	0	0	0	0	0	6	5	0	0	0	0	0	0	0	0	5
PAXTON	03PP018	06300000	0	3,529	4	4	14	0	13	3	2	0	51	31	0	3	4	0	2	0	0	0	51
PAXTON	03WW002	02900000	19	600	3	1	3	0	2	2	1	0	2	10	0	2	0	0	0	0	0	0	0
PENDER	03WW003	03500000	31	1,268	1	0	9	0	0	0	0	0	9	9	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	WHITE-HISP	RACIAL-HISP	MULTI-RACIAL-HISP
PLATTE CO	03PW016	00820000	0	3,587	27	6	20	3	0	0	0	0	96	2,061	0	0	0	0	0	0	0	0	0	0	
PLEASANTON	03PP008	06300000	30	354	0	0	0	0	3	0	0	0	3	3	0	0	0	0	0	0	0	0	0	3	
PLEASANTON	03PW014	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
PLEASANTON	03PW014	02300000	10	359	0	0	0	0	0	0	0	0	6	6	0	0	0	0	0	0	0	0	0	0	
RAVENNA	03HP402	05430000	0	15	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	
RAVENNA	03PW013	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
RAVENNA	03PW013	02300000	41	1,377	0	1	0	0	0	0	0	0	6	11	0	0	0	0	0	0	0	0	0	0	
RED WILLOW CO	03ED008	07500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
RED WILLOW CO	03ED008	07300000	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
ROSALIE	03PP028	06300000	7	175	0	0	25	0	25	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	
RUSKIN	03WW008	03000000	0	178	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	
SARGENT	03PW021	00900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
SAUNDERS CO	03ED013	07500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
SAUNDERS CO	03ED013	07000000	0	16	0	0	0	0	1	0	0	13	13	1	0	0	0	0	0	0	0	0	13	13	
SAUNDERS CO	03ED013	06900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
SCOTIA	03WW005	03000000	0	290	12	0	0	0	0	0	0	0	6	2	0	0	0	0	0	0	0	0	0	0	
SCOTTS BLUFF CO	03ED001	07300000	0	9	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
SCOTTSBLUFF	03ED010	07500000	0	29	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	
SIDNEY	03ED018	06900000	0	49	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	
SNYDER	03PP025	06300000	34	242	0	1	2	0	0	3	0	0	3	0	0	3	0	0	0	0	0	0	0	0	
SOUTH SIOUX CITY	03PW005	02500000	0	234	12	22	0	0	0	0	0	0	13	0	0	0	0	0	0	0	0	0	0	0	
SOUTH SIOUX CITY	03PW005	02300000	0	234	12	22	6	0	0	0	0	0	13	114	0	0	0	0	0	0	0	0	0	0	
SOUTH SIOUX CITY	03PW005	03300000	0	234	12	22	0	0	0	0	0	0	13	114	0	0	0	0	0	0	0	0	0	0	
ST. PAUL	03PP004	06300000	152	2,206	5	3	4	0	0	0	0	0	0	19	0	0	0	0	0	0	0	0	0	0	
ST. PAUL	03PP017	06300000	303	2,159	7	3	5	1	1	0	0	0	2	27	0	0	0	0	0	0	0	0	0	0	
WAKEFIELD	03PW024	00920000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
WAYNE	03PP007	06300000	456	5,379	89	19	20	1	10	10	12	3	16	51	2	10	0	0	1	0	0	0	0	2	
WEeping WATER	03PW008	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
WEeping WATER	03PW008	02300000	32	1,101	1	0	2	5	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0	
WEeping WATER	03PW008	03300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
WYMORE	03PP030	06300000	0	1,601	2	7	25	2	9	0	3	0	4	14	0	0	0	2	0	0	0	0	0	1	
<b>Total for the Year:</b>			2,619	68,766	284	178	294	44	142	32	36	18	836	3,943	11	32	19	19	10	5	1	13	229		



# *Nebraska CDBG Performance Evaluation Report:*

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## Grant No: B-04-DC-31-0001

- PART I:
  - *Financial Status*
  - *National Objectives*
  - *Grant Activities Summary*
  
- PART II:
  - *Assessment of Relationships of Use of Funds to State Objectives*
  
- PART III:
  - *Civil Rights Data for Program Applicants & Beneficiaries*

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2004 - 06/30/2005

1. FINANCIAL STATUS

A. Total Funds	\$14,827,996.35
<i>Allocation</i>	\$14,434,170.00
<i>Program Income</i>	\$393,826.35
B. Amount Obligated To Recipients (Total)	\$13,901,146.00
C. Amount Drawn Down	\$14,434,170.00
D. Amount For State Administration	\$388,683.00
E. Amount For Technical Assistance	\$144,341.00

2. NATIONAL OBJECTIVE

A. Period Specified For Benefit	2004 - 2006
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$12,875,992.00
2. Prevent/Eliminate Slums/Blight	\$517,500.00
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$507,654.00
	<i>Total</i> \$13,901,146.00

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ADAMS																
PROJECT NO	04ED027																
GRANT STATUS	Closeout																
		17B	CI Infrastructure Development		\$350,000.00	2005	6000000	LMJ	Jobs	26	26	14	54%	36	36	20	56%
		21A	General Program Administration		\$5,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ADAMS CO																
PROJECT NO	04ED012																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$125,000.00	2004	7000000	LMJ	Jobs	12	12	7	58%	18	18	15	83%
		21A	General Program Administration		\$2,800.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ALLIANCE																
PROJECT NO	04ED001																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$159,505.00	2003	7000000	LMJ	Low/Mod Jobs	9	9	5	56%	37	37	37	100%
		21A	General Program Administration		\$5,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ALLIANCE																
PROJECT NO	04ED002																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$180,000.00	2003	7000000	LMJ	Jobs	8	8	5	63%	15	15	11	73%
		21A	General Program Administration		\$5,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ARNOLD																
PROJECT NO	04PP021																
GRANT STATUS	Closeout																
		20	Planning		\$24,000.00	2004	6300000	LMA	People (Used for	619	619	358	58%	619	619	358	58%
		21A	General Program Administration		\$1,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ARNOLD																
PROJECT NO	04PW018																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities		\$240,680.00	2004	900000	LMA	People (Used for	630	630	358	57%	619	619	358	58%
		21A	General Program Administration		\$9,320.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ATKINSON																
PROJECT NO	04ED010																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$200,000.00	2004	7300000	LMJ	Jobs	21	21	11	52%	23	23	21	91%
		18A	ED Direct Financial Assistance to For-Profits		\$200,000.00	2004	7500000	LMJ		0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$5,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ATKINSON																
PROJECT NO	04PP007																
GRANT STATUS	Closeout																
		20	Planning		\$24,250.00	2003	6300000	LMA		1,682	1,682	1,112	66%	1,869	1,869	1,247	67%
		21A	General Program Administration		\$750.00	2003	1810000			0	0	0	0%	0	0	0	0%

Consolidated Annual Performance Evaluation Report ■ ■ ■

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ATKINSON															
PROJECT NO	04PW007															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities		\$245,000.00	2004	920000	LMA		1,136	1,136	706	62%	1,136	1,136	706	62%
	21A	General Program Administration		\$5,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BANCROFT															
PROJECT NO	04WW012															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$237,500.00	2004	3000000	LMA	People (Used for	511	511	264	52%	511	511	264	52%
	21A	General Program Administration		\$12,500.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEAVER CITY															
PROJECT NO	04ED034															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$298,750.00	1999	7300000	LMJ	Jobs	20	20	11	55%	31	31	28	90%
	18A	ED Direct Financial Assistance to For-Profits		\$3,778.00	2002	7300000	LMJ	Jobs	20	20	11	55%	31	31	28	90%
	18A	ED Direct Financial Assistance to For-Profits		\$81,052.00	2005	7300000	LMJ	Jobs	20	20	11	55%	31	31	28	90%
	18A	ED Direct Financial Assistance to For-Profits		\$116,420.00	2005	7500000	LMJ	Jobs	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$5,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEAVER CROSSING															
PROJECT NO	04PP003															
GRANT STATUS	Closeout															
	20	Planning		\$6,500.00	2003	6300000	LMA	People (Used for	444	444	258	58%	444	444	258	58%
	21A	General Program Administration		\$700.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BIG SPRINGS															
PROJECT NO	04WW008															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$240,000.00	2004	3000000	LMA	People (Used for	429	429	222	52%	429	429	222	52%
	21A	General Program Administration		\$10,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BLAIR															
PROJECT NO	04PP018															
GRANT STATUS	Closeout															
	20	Planning		\$24,500.00	2004	6300000	SBA	People (Used for	7,512	7,512	0	0%	7,512	7,512	0	0%
	21A	General Program Administration		\$500.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BLUE SPRINGS															
PROJECT NO	04PW029															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$218,774.00	2004	2300000	LMA	People (Used for	412	412	310	75%	412	412	310	75%
	21A	General Program Administration		\$14,075.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BOONE CO															
PROJECT NO	04PP013															
GRANT STATUS	Closeout															
	20	Planning		\$18,700.00	2004	6300000	LMA		4,164	4,164	2,262	54%	4,164	4,164	2,262	54%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
21A	General Program Administration		\$1,400.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CENTRAL CITY														
PROJECT NO	04ED015														
GRANT STATUS	Closeout														
18A	ED Direct Financial Assistance to For-Profits		\$3.00	2001	7000000	LMJ	Jobs	100	100	51	51%	130	130	88	68%
18A	ED Direct Financial Assistance to For-Profits		\$148,871.00	2002	7000000	LMJ	Jobs	100	100	51	51%	130	130	88	68%
18A	ED Direct Financial Assistance to For-Profits		\$350,584.00	2004	7000000	LMJ	Jobs	100	100	51	51%	130	130	88	68%
RECIPIENT	CHEYENNE CO														
PROJECT NO	04ED013														
GRANT STATUS	Closeout														
18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2004	7000000	LMJ	Jobs	15	15	8	53%	35	35	27	77%
21A	General Program Administration		\$4,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CLARKS														
PROJECT NO	04WW006														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$204,592.00	2001	3000000	LMA	People (Used for	328	328	206	63%	328	328	206	63%
03J	Water/Sewer Improvements		\$13,370.00	2004	3000000	LMA	People (Used for	328	328	206	63%	328	328	206	63%
21A	General Program Administration		\$1,755.00	2001	1810000			0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$6,052.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS														
PROJECT NO	04HO510														
GRANT STATUS	Closeout														
14A	Rehab; Single-Unit Residential		\$9,150.00	2000	5300000	LMH	Housing units	3	3	3	100%	4	4	4	100%
14A	Rehab; Single-Unit Residential		\$30,152.45	2003	5300000	LMH	Housing units	3	3	3	100%	4	4	4	100%
14A	Rehab; Single-Unit Residential		\$4,697.55	2004	5300000	LMH	Housing units	3	3	3	100%	4	4	4	100%
14H	Rehabilitation Administration		\$2,250.00	2000	5800000	LMH		0	0	0	0%	0	0	0	0%
14H	Rehabilitation Administration		\$5,050.00	2004	5800000	LMH		0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$2,100.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS														
PROJECT NO	04HP511														
GRANT STATUS	Closeout														
05R	Homeownership Assistance (not direct)		\$163,000.00	2003	5200000	LMH	Housing units	10	10	10	100%	12	12	12	100%
14A	Rehab; Single-Unit Residential		\$0.00	2003	5300000	LMH		0	0	0	0%	0	0	0	0%
14H	Rehabilitation Administration		\$43.00	2001	5800000	LMH		0	0	0	0%	0	0	0	0%
14H	Rehabilitation Administration		\$25,657.00	2003	5800000	LMH		0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$7,900.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRETE														
PROJECT NO	04ED030														
GRANT STATUS	Closeout														
17B	CI Infrastructure Development		\$104,400.00	2005	6000000	LMJFI	Jobs	0	0	0	0%	0	0	0	0%
18A	ED Direct Financial Assistance to For-Profits		\$99,052.00	2005	7000000	LMJ	Jobs	35	35	18	51%	108	108	69	64%
21A	General Program Administration		\$5,000.00	2005	1810000			0	0	0	0%	0	0	0	0%

Consolidated Annual Performance Evaluation Report ■ ■ ■

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	CUSTER CO															
PROJECT NO	04ED022															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2004	7000000	LMJ		9	9	5	56%	29	29	22	76%
	21A	General Program Administration		\$5,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CUSTER CO															
PROJECT NO	04HP201															
GRANT STATUS	Closeout															
	05R	Homeownership Assistance (not direct)		\$1,804.00	2001	5200000	LMH	Households (Used	11	11	11	100%	9	9	9	100%
	05R	Homeownership Assistance (not direct)		\$306.00	2002	5200000	LMH	Households (Used	11	11	11	100%	9	9	9	100%
	05R	Homeownership Assistance (not direct)		\$70,109.00	2004	5200000	LMH	Households (Used	11	11	11	100%	9	9	9	100%
	14H	Rehabilitation Administration		\$11,137.00	2004	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$3,943.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DAVID CITY															
PROJECT NO	04PW019															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$332,500.00	2004	2300000	LMA		179	179	119	66%	179	179	119	66%
	21A	General Program Administration		\$17,500.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DEWEESE															
PROJECT NO	04ED017															
GRANT STATUS	Terminate															
	18A	ED Direct Financial Assistance to For-Profits		\$0.00	2004	7300000	LMJ		0	0	0	0%	0	0	0	0%
	18A	ED Direct Financial Assistance to For-Profits		\$0.00	2004	7500000	LMJ		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$0.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DEWITT															
PROJECT NO	04PP004															
GRANT STATUS	Closeout															
	20	Planning		\$9,500.00	2003	6300000	LMA		530	530	295	56%	530	530	295	56%
	21A	General Program Administration		\$700.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DOUGLAS															
PROJECT NO	04PP027															
GRANT STATUS	Closeout															
	20	Planning		\$7,800.00	2004	6300000	LMA		191	191	98	51%	191	191	98	51%
	21A	General Program Administration		\$750.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ELBA															
PROJECT NO	04WW013															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$240,250.00	2004	3000000	LMA	People (Used for	213	213	118	55%	213	213	118	55%
	21A	General Program Administration		\$9,750.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY															
PROJECT NO	04PW008															
GRANT STATUS	Closeout															

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03K	Street Improvements	\$335,000.00	2004	2300000	SBA	People (Used for	4,262	4,262	0	0%	4,262	4,262	0	0%
	21A	General Program Administration	\$10,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	04ED005														
GRANT STATUS	Closeout														
	17B	CI Infrastructure Development	\$81,500.00	1999	6000000	LMJ		25	25	13	52%	56	56	29	52%
	17B	CI Infrastructure Development	\$178,202.06	2003	6000000	LMJ		25	25	13	52%	56	56	29	52%
	17B	CI Infrastructure Development	\$1,397.94	2004	6000000	LMJ		25	25	13	52%	56	56	29	52%
	21A	General Program Administration	\$5,000.00	1999	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	04ED006														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$253,427.00	2003	7000000	LMJ	Jobs	20	20	11	55%	75	75	45	60%
	21A	General Program Administration	\$5,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	04ED023														
GRANT STATUS	Terminate														
	21A	General Program Administration	\$5,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	04PP008														
GRANT STATUS	Closeout														
	20	Planning	\$5,100.00	2002	6300000	LMH	People (Used for	4,611	4,611	4,611	100%	4,611	4,611	4,611	100%
	20	Planning	\$5,874.00	2003	6300000	LMH	People (Used for	4,611	4,611	4,611	100%	4,611	4,611	4,611	100%
	20	Planning	\$1,026.00	2004	6300000	LMH	People (Used for	4,611	4,611	4,611	100%	4,611	4,611	4,611	100%
	21A	General Program Administration	\$500.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GARLAND														
PROJECT NO	04WW009														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$32,331.00	2000	3000000	LMA	People (Used for	210	210	135	64%	210	210	135	64%
	03J	Water/Sewer Improvements	\$8,743.00	2001	3000000	LMA	People (Used for	210	210	135	64%	210	210	135	64%
	03J	Water/Sewer Improvements	\$191,426.00	2004	3000000	LMA	People (Used for	210	210	135	64%	210	210	135	64%
	21A	General Program Administration	\$17,250.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GORDON														
PROJECT NO	04ED021														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$3,487.00	2002	7000000	LMJ		40	40	21	53%	110	110	107	97%
	18A	ED Direct Financial Assistance to For-Profits	\$410,695.00	2003	7000000	LMJ		40	40	21	53%	110	110	107	97%
	18A	ED Direct Financial Assistance to For-Profits	\$85,818.00	2005	7000000	LMJ		40	40	21	53%	110	110	107	97%
	21A	General Program Administration	\$5,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GOSPER CO														
PROJECT NO	04HO306														
GRANT STATUS	Closeout														

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14A	Rehab; Single-Unit Residential	\$62,890.00	2000	5300000	LMH	Housing units	6	6	6	100%	6	6	6	100%
	14A	Rehab; Single-Unit Residential	\$4,847.00	2002	5300000	LMH	Housing units	6	6	6	100%	6	6	6	100%
	14A	Rehab; Single-Unit Residential	\$20,431.00	2004	5300000	LMH	Housing units	6	6	6	100%	6	6	6	100%
	14H	Rehabilitation Administration	\$7,500.00	2004	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$3,500.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND														
PROJECT NO	04ED003														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$425,946.00	2003	7000000	LMJ	Jobs	38	38	20	53%	41	41	25	61%
	21A	General Program Administration	\$4,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND														
PROJECT NO	04ED025														
GRANT STATUS	Closeout														
	17C	CI Building Acquisition, Construction, Rehabilitation	\$250,000.00	2004	6900000	LMJ	Jobs	13	13	7	54%	13	13	9	69%
	21A	General Program Administration	\$4,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND														
PROJECT NO	04PP028														
GRANT STATUS	Closeout														
	20	Planning	\$28,448.00	2004	6300000	LMC	People (Used for	4,000	4,000	4,000	100%	4,000	4,000	4,000	100%
	21A	General Program Administration	\$2,580.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GUIDE ROCK														
PROJECT NO	04PP001														
GRANT STATUS	Closeout														
	20	Planning	\$4,868.00	2000	6300000	LMA	People (Used for	3,282	3,282	1,831	56%	3,282	3,282	1,831	56%
	20	Planning	\$1,093.00	2002	6300000	LMA	People (Used for	3,282	3,282	1,831	56%	3,282	3,282	1,831	56%
	20	Planning	\$18,289.00	2003	6300000	LMA	People (Used for	3,282	3,282	1,831	56%	3,282	3,282	1,831	56%
	21A	General Program Administration	\$750.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HAMILTON CO														
PROJECT NO	04ED029														
GRANT STATUS	Terminate														
	18A	ED Direct Financial Assistance to For-Profits	\$248,506.00	2004	7500000	LMJ	Jobs	10	10	6	60%	0	0	0	0%
	18A	ED Direct Financial Assistance to For-Profits	\$0.00	2005	7500000	LMJ	Jobs	10	10	6	60%	0	0	0	0%
	21A	General Program Administration	\$2,500.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS														
PROJECT NO	04PW006														
GRANT STATUS	Closeout														
	03M	Child Care Centers	\$995.00	1999	810000	LMC	People (Used for	197	197	114	58%	126	126	69	55%
	03M	Child Care Centers	\$17,521.00	2002	810000	LMC	People (Used for	197	197	114	58%	126	126	69	55%
	03M	Child Care Centers	\$326,484.00	2004	810000	LMC	People (Used for	197	197	114	58%	126	126	69	55%
	21A	General Program Administration	\$5,000.00	2004	1810000			0	0	0	0%	0	0	0	0%



	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	HAZARD															
PROJECT NO	04PP002															
GRANT STATUS	Closeout															
	20	Planning		\$10,500.00	2003	6300000	LMA		87	87	64	74%	87	87	64	74%
	21A	General Program Administration		\$750.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HENRY															
PROJECT NO	04PP020															
GRANT STATUS	Closeout															
	20	Planning		\$12,000.00	2004	6300000	LMA	People (Used for	157	157	120	76%	162	162	120	74%
	21A	General Program Administration		\$500.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	IMPERIAL															
PROJECT NO	04ED019															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$288,000.00	2004	7300000	LMJ	Jobs	15	15	8	53%	13	13	7	54%
	21A	General Program Administration		\$5,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY															
PROJECT NO	04PW009															
GRANT STATUS	Closeout															
	03M	Child Care Centers		\$345,000.00	2004	810000	LMC	People (Used for	100	100	66	66%	92	92	64	70%
	21A	General Program Administration		\$5,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KENNARD															
PROJECT NO	04WW002															
GRANT STATUS	Closeout															
	20	Planning		\$13,435.00	2003	6300000	LMA	People (Used for	387	387	203	52%	387	387	203	52%
	21A	General Program Administration		\$1,400.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LANCASTER CO															
PROJECT NO	04ED024															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$300,000.00	2005	7500000	LMJ	Jobs	50	50	26	52%	82	82	52	63%
	21A	General Program Administration		\$3,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LAUREL															
PROJECT NO	04HP506															
GRANT STATUS	Closeout															
	05R	Homeownership Assistance (not direct)		\$81,200.00	2003	5200000	LMH	Households (Used	5	5	5	100%	6	6	6	100%
	14A	Rehab; Single-Unit Residential		\$17,350.00	2003	5300000	LMH		2	2	2	100%	2	2	2	100%
	14H	Rehabilitation Administration		\$13,643.00	2003	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$4,859.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LEIGH															
PROJECT NO	04WW003															
GRANT STATUS	Closeout															
	20	Planning		\$14,904.00	2003	6300000	LMA		440	440	305	69%	440	440	305	69%
	21A	General Program Administration		\$1,300.00	2003	1810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	LEXINGTON														
PROJECT NO	04ED008														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$495,000.00	2004	7000000	LMJ		14	14	8	57%	23	23	19	83%
	21A	General Program Administration	\$5,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LOUISVILLE														
PROJECT NO	04PP005														
GRANT STATUS	Closeout														
	20	Planning	\$10,000.00	2003	6300000	LMA	People (Used for	1,057	1,057	550	52%	1,057	1,057	550	52%
	21A	General Program Administration	\$1,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LOUP CITY														
PROJECT NO	04HO205														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$164,200.00	2004	5300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
	14H	Rehabilitation Administration	\$23,800.00	2004	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$8,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LOUP CITY														
PROJECT NO	04PP017														
GRANT STATUS	Closeout														
	20	Planning	\$18,549.00	2004	6300000	LMA		980	980	538	55%	980	980	538	55%
	21A	General Program Administration	\$750.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LYMAN														
PROJECT NO	04PP112														
GRANT STATUS	Closeout														
	20	Planning	\$3,451.00	2001	6300000	LMA		421	421	268	64%	421	421	268	64%
	20	Planning	\$21,049.00	2004	6300000	LMA		421	421	268	64%	421	421	268	64%
	21A	General Program Administration	\$500.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LYONS														
PROJECT NO	04PW025														
GRANT STATUS	Closeout														
	03E	Neighborhood Facilities	\$235,000.00	2004	920000	LMA	People (Used for	891	891	465	52%	891	891	465	52%
	21A	General Program Administration	\$15,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MITCHELL														
PROJECT NO	04HO102														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$133,600.00	2004	5300000	LMH	Housing units	8	8	8	100%	8	8	8	100%
	14H	Rehabilitation Administration	\$10,400.00	2004	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$6,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MULLEN														
PROJECT NO	04HO303														
GRANT STATUS	Closeout														

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14A	Rehab; Single-Unit Residential	\$14,801.00	2003	5300000	LMH	Housing units	7	7	7	100%	7	7	7	100%
	14A	Rehab; Single-Unit Residential	\$111,699.00	2004	5300000	LMH	Housing units	7	7	7	100%	7	7	7	100%
	14H	Rehabilitation Administration	\$17,500.00	2004	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$6,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MULLEN														
PROJECT NO	04PP115														
GRANT STATUS	Closeout														
	20	Planning	\$2,693.00	2000	6300000	LMA	People (Used for	526	526	349	66%	526	526	349	66%
	20	Planning	\$7,296.00	2002	6300000	LMA	People (Used for	526	526	349	66%	526	526	349	66%
	20	Planning	\$10,559.00	2004	6300000	LMA	People (Used for	526	526	349	66%	526	526	349	66%
	21A	General Program Administration	\$500.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MULLEN														
PROJECT NO	04WW004														
GRANT STATUS	Closeout														
	20	Planning	\$12,223.00	2003	6300000	LMA	People (Used for	526	526	349	66%	526	526	349	66%
	20	Planning	\$2,027.00	2004	6300000	LMA	People (Used for	526	526	349	66%	526	526	349	66%
	21A	General Program Administration	\$750.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEMAHA CO														
PROJECT NO	04PP025														
GRANT STATUS	Closeout														
	20	Planning	\$14,265.00	2004	6300000	LMH		1,436	1,436	1,436	100%	1,436	1,436	1,436	100%
	21A	General Program Administration	\$1,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NIOBRARA														
PROJECT NO	04PW032														
GRANT STATUS	Closeout														
	03O	Fire Stations/Equipment	\$235,000.00	2004	930000	LMA		673	673	428	64%	673	673	428	64%
	21A	General Program Administration	\$15,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK														
PROJECT NO	04ED028														
GRANT STATUS	Terminate														
	17C	CI Building Acquistion, Construction, Rehabilitation	\$250,000.00	2005	6910000	LMJ	Jobs	12	12	7	58%	38	38	20	53%
	21A	General Program Administration	\$5,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK														
PROJECT NO	04ED031														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$500,000.00	2004	7000000	LMJ	Jobs	35	35	19	54%	52	52	35	67%
	21A	General Program Administration	\$5,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE														
PROJECT NO	04ED032														
GRANT STATUS	Terminate														
	18A	ED Direct Financial Assistance to For-Profits	\$250,000.00	2004	7300000	LMJ	Jobs	40	40	21	53%	29	29	18	62%
	18A	ED Direct Financial Assistance to For-Profits	\$250,000.00	2004	7500000	LMJ		0	0	0	0%	0	0	0	0%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	\$2,274.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE														
PROJECT NO	04PP024														
GRANT STATUS	Closeout														
	20	Planning	\$18,874.00	2004	6300000	LMA	People (Used for	4,662	4,662	2,713	58%	4,662	4,662	2,713	58%
	21A	General Program Administration	\$750.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ORD														
PROJECT NO	04PW001														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$30,563.00	2002	2300000	LMA	People (Used for	74	74	74	100%	87	87	87	100%
	03K	Street Improvements	\$125,065.00	2003	2300000	LMA	People (Used for	74	74	74	100%	87	87	87	100%
	03K	Street Improvements	\$0.00	2004	2300000	LMA	People (Used for	74	74	74	100%	87	87	87	100%
	21A	General Program Administration	\$3,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PALISADE														
PROJECT NO	04PP011														
GRANT STATUS	Closeout														
	20	Planning	\$37,871.00	2004	6300000	LMA		4,381	4,381	2,319	53%	4,381	4,381	2,319	53%
	21A	General Program Administration	\$2,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PALMER														
PROJECT NO	04WW007														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$233,000.00	2004	3000000	LMA	People (Used for	447	447	328	73%	447	447	328	73%
	21A	General Program Administration	\$17,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PAWNEE CITY														
PROJECT NO	04PP022														
GRANT STATUS	Closeout														
	20	Planning	\$23,250.00	2004	6300000	LMA	Loans	981	981	513	52%	981	981	513	52%
	21A	General Program Administration	\$500.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PAWNEE CITY														
PROJECT NO	04TD005														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$105,000.00	2004	6900000	LMJ		3	3	2	67%	3	3	2	67%
	21A	General Program Administration	\$8,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PAXTON														
PROJECT NO	04PP118														
GRANT STATUS	Closeout														
	20	Planning	\$2,732.00	2003	6300000	LMA		3,620	3,620	2,055	57%	3,620	3,620	2,055	57%
	20	Planning	\$21,199.00	2004	6300000	LMA		3,620	3,620	2,055	57%	3,620	3,620	2,055	57%
	21A	General Program Administration	\$1,000.00	2004	1810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	PENDER														
PROJECT NO	04HO509														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$129,838.00	2004	5300000	LMH		8	8	8	100%	7	7	7	100%
	14H	Rehabilitation Administration	\$20,700.00	2004	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$6,300.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PERU														
PROJECT NO	04PP026														
GRANT STATUS	Closeout														
	20	Planning	\$22,500.00	2004	6300000	LMA		513	513	323	63%	513	513	323	63%
	21A	General Program Administration	\$1,500.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PHILLIPS														
PROJECT NO	04HO206														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$250,900.00	2004	5300000	LMH	Housing units	13	13	13	100%	13	13	13	100%
	14H	Rehabilitation Administration	\$37,100.00	2004	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$11,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTE CENTER														
PROJECT NO	04PP010														
GRANT STATUS	Closeout														
	20	Planning	\$11,250.00	2004	6300000	LMA		354	354	182	51%	354	354	185	52%
	21A	General Program Administration	\$750.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTE CO														
PROJECT NO	04ED009														
GRANT STATUS	Closeout														
	17B	CI Infrastructure Development	\$195,905.00	1999	6000000	LMJFI	Jobs	75	75	39	52%	266	266	174	65%
	17B	CI Infrastructure Development	\$154,095.00	2002	6000000	LMJFI	Jobs	75	75	39	52%	266	266	174	65%
	21A	General Program Administration	\$5,000.00	2002	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RISING CITY														
PROJECT NO	04WW010														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$233,000.00	2004	3000000	LMA	People (Used for	377	377	214	57%	377	377	214	57%
	21A	General Program Administration	\$17,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ROCKVILLE														
PROJECT NO	04PP009														
GRANT STATUS	Closeout														
	20	Planning	\$4,700.00	2004	6300000	LMA	People (Used for	111	111	63	57%	111	111	63	57%
	21A	General Program Administration	\$500.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTTS BLUFF CO														
PROJECT NO	04ED007														
GRANT STATUS	Terminate														
	18A	ED Direct Financial Assistance to For-Profits	\$500,000.00	2003	7000000	LMJ		50	50	26	52%	33	33	26	79%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
21A	General Program Administration		\$5,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTTSBLUFF														
PROJECT NO	04HO101														
GRANT STATUS	Closeout														
14A	Rehab; Single-Unit Residential		\$169,314.00	2004	5300000	LMH	Housing units	8	8	8	100%	10	10	10	100%
14H	Rehabilitation Administration		\$19,000.00	2004	5800000	LMH		0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$7,400.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTTSBLUFF														
PROJECT NO	04TD002														
GRANT STATUS	Closeout														
03E	Neighborhood Facilities		\$149,000.00	2004	700000	SBA	Businesses	14,732	14,732	0	0%	14,732	14,732	0	0%
21A	General Program Administration		\$1,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCRIBNER														
PROJECT NO	04WW001														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$11,985.00	2000	3000000	LMA		836	836	492	59%	836	836	492	59%
03J	Water/Sewer Improvements		\$76,952.00	2001	3000000	LMA		836	836	492	59%	836	836	492	59%
21A	General Program Administration		\$2,364.00	2001	1810000			0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$2,636.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SEWARD														
PROJECT NO	04HP601														
GRANT STATUS	Closeout														
05R	Homeownership Assistance (not direct)		\$264,640.00	2003	5200000	LMH	Households (Used)	20	20	20	100%	20	20	20	100%
14H	Rehabilitation Administration		\$31,360.00	2003	5800000	LMH		0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$12,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SNYDER														
PROJECT NO	04PP012														
GRANT STATUS	Closeout														
20	Planning		\$8,251.00	2004	6300000	LMA		251	251	131	52%	251	251	131	52%
21A	General Program Administration		\$750.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	04ED020														
GRANT STATUS	Closeout														
18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2004	7000000	LMJ	Jobs	10	10	6	60%	10	10	10	100%
21A	General Program Administration		\$3,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	04PW003														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$1,156.00	2000	3000000	LMA		0	0	0	0%	0	0	0	0%
03J	Water/Sewer Improvements		\$133,538.58	2002	3000000	LMA		0	0	0	0%	0	0	0	0%
03J	Water/Sewer Improvements		\$2,705.42	2004	3000000	LMA		0	0	0	0%	0	0	0	0%
03K	Street Improvements		\$161,900.00	2002	2300000	LMA	People (Used for	1,735	1,735	955	55%	1,735	1,735	955	55%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
21A	General Program Administration		\$7,500.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	04PW005														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$64,009.42	2001	3000000	LMA	People (Used for	1,192	1,192	853	72%	1,192	1,192	853	72%
03J	Water/Sewer Improvements		\$166.00	2003	3000000	LMA	People (Used for	1,192	1,192	853	72%	1,192	1,192	853	72%
03J	Water/Sewer Improvements		\$17,263.58	2004	3000000	LMA	People (Used for	1,192	1,192	853	72%	1,192	1,192	853	72%
21A	General Program Administration		\$7,500.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SPALDING														
PROJECT NO	04PW026														
GRANT STATUS	Closeout														
03O	Fire Stations/Equipment		\$187,300.00	2004	930000	LMA	People (Used for	844	844	565	67%	884	884	565	64%
21A	General Program Administration		\$15,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	STAMFORD														
PROJECT NO	04WW011														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$240,000.00	2004	3000000	LMA	People (Used for	181	181	104	57%	181	181	104	57%
21A	General Program Administration		\$10,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TABLE ROCK														
PROJECT NO	04WW005														
GRANT STATUS	Closeout														
20	Planning		\$4,875.00	2004	6300000	LMA		264	264	139	53%	264	264	139	53%
21A	General Program Administration		\$750.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	THURSTON CO														
PROJECT NO	04PP014														
GRANT STATUS	Closeout														
20	Planning		\$19,294.00	2004	6300000	LMA		919	919	749	82%	919	919	749	82%
21A	General Program Administration		\$1,750.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAHOO														
PROJECT NO	04ED018														
GRANT STATUS	Terminate														
18A	ED Direct Financial Assistance to For-Profits		\$0.00	2005	6900000	LMJ	Jobs	26	26	14	54%	0	0	0	0%
21A	General Program Administration		\$2,578.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAYNE														
PROJECT NO	04PP023														
GRANT STATUS	Closeout														
20	Planning		\$19,500.00	2004	6300000	LMA	People (Used for	5,250	5,250	2,974	57%	5,250	5,250	2,974	57%
21A	General Program Administration		\$1,175.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WOLBACH														
PROJECT NO	04PP019														
GRANT STATUS	Closeout														

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
20	Planning		\$3,000.00	2004	6300000	LMA	People (Used for	273	273	147	54%	273	273	147	54%
21A	General Program Administration		\$300.00	2004	1810000			0	0	0	0%	0	0	0	0%



**Part II: Relationship of the Use of Funds to the State's Objectives**

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

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

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

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

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

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

**Summary of Citizens' Comments**

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

**Evaluation of Extent of Low and Moderate Income Benefit**

Evaluation of benefit to low-and-moderate income persons is contained in the summary information on grantees as a part of this report. Of the \$10,293,608, which had been obligated to projects during the 2004 program year \$371,876 went to the grantees as local administration. Of the \$9,921,732 that went

to project activities \$9,414,232 was used to benefit low and moderate-income persons or 94.88%. Of the total amount that was obligated 66.9% was used to benefit low and moderate income.

#### **Updated Evaluation of Extent of Low and Moderate Income Benefit from 2020 APR**

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$13,901,146 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2004 allocation, 92.63% of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

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

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

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

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

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

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

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

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

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

### ***Part III: Civil Rights Summary***

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

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

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

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

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

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

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

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

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

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

#### **State's Actions to Affirmatively Further Fair Housing**

The Nebraska Department of Economic Development continues to require its grantees to specifically address, as a special contract condition prior to Release of Funds, what actions they will take to affirmatively further fair housing. Grantees are provided a list of suggested items, and the need to take affirmative action regarding fair housing is covered during annual grantee training. Additional resources

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

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

### **Section 3**

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

### **State's Actions to Increase WBE/MBE Participation**

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

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

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
LOUP CITY	04PP017	06300000	0	965	0	4	5	1	0	0	0	0	5	10	0	0	0	0	0	0	0	0	0	0
LYMAN	04PP112	06300000	1,377	324	0	6	1	1	0	0	0	0	89	58	0	0	0	0	0	0	0	0	0	89
LYONS	04PW025	00920000	0	876	3	1	2	1	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0
MITCHELL	04HO102	05300000	5	8	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0
MULLEN	04HO303	05300000	7	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MULLEN	04PP115	06300000	0	519	0	7	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0
MULLEN	04WW004	06300000	0	485	0	1	2	0	2	0	0	0	1	5	0	0	0	0	0	0	0	0	0	0
NEMAHA CO	04PP025	06300000	0	4,523	18	37	18	4	18	0	10	0	70	10	0	0	0	0	0	0	0	0	0	0
NIOBRARA	04PW032	00930000	0	592	0	0	69	0	9	1	0	0	2	16	0	1	0	0	0	0	0	0	0	0
NORFOLK	04ED028	06910000	0	35	1	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	04ED031	07000000	0	32	0	0	0	0	0	1	0	0	19	21	0	1	0	0	0	0	0	0	0	0
NORTH PLATTE	04ED032	07500000	0	21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	04ED032	07300000	0	28	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
ORD	04PW001	02300000	12	87	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0
PALISADE	04PP011	06300000	0	4,219	4	11	20	0	27	4	3	0	93	55	0	4	6	0	2	0	0	0	0	90
PALMER	04WW007	03000000	0	442	0	1	0	0	0	0	0	0	4	8	0	0	0	0	0	0	0	0	0	0
PAWNEE CITY	04PP022	06300000	0	1,024	0	1	2	0	0	0	0	0	6	3	0	0	0	0	0	0	0	0	0	1
PAWNEE CITY	04TD005	06900000	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PAXTON	04PP118	06300000	0	3,542	4	5	17	0	0	0	0	0	52	76	0	0	0	0	0	0	0	0	0	0
PENDER	04HO509	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PERU	04PP026	06300000	2	508	2	2	1	0	1	0	0	0	0	17	0	0	0	0	0	0	0	0	0	0
PHILLIPS	04HO206	05300000	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PLATTE CENTER	04PP010	06300000	7	344	1	5	0	0	3	0	1	0	4	4	0	0	0	0	0	0	0	0	0	0
PLATTE CO	04ED009	06000000	0	226	0	0	2	0	4	1	1	0	32	27	0	1	0	0	1	0	0	0	0	0
RISING CITY	04WW010	03000000	0	375	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	2
ROCKVILLE	04PP009	06300000	1	111	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0
SCOTTS BLUFF CO	04ED007	07000000	0	9	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
SCOTTSBLUFF	04HO101	05300000	5	8	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0
SCOTTSBLUFF	04TD002	00700000	0	12,062	65	110	471	6	56	29	26	4	1,903	1,514	9	29	83	0	12	4	4	0	1,849	
SCRIBNER	04WW001	03000000	0	822	3	0	1	0	0	0	0	0	10	1	0	0	0	0	0	0	0	0	0	0
SEWARD	04HP601	05200000	2	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SNYDER	04PP012	06300000	0	248	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-HISP	MULTI-RACIAL-HISP
SOUTH SIOUX CITY	04ED020	07000000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	04PW003	02300000	21	1,675	8	32	7	0	0	0	0	0	13	446	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	04PW003	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	04PW005	03000000	14	1,127	6	34	2	0	0	0	0	0	23	811	0	0	0	0	0	0	0	0	0	0
SPALDING	04PW026	00930000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
STAMFORD	04WW011	03000000	0	180	0	0	0	0	0	0	0	0	1	7	0	0	0	0	0	0	0	0	0	0
TABLE ROCK	04WW005	06300000	8	263	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
THURSTON CO	04PP014	06300000	0	3,282	11	4	3,731	0	63	0	5	9	11	20	2	0	87	0	3	0	0	0	3	1
<b>Total for the Year:</b>			1,647	171,983	203	301	4,549	48	262	54	79	45	2,582	3,513	14	54	186	186	29	9	5	3	2,185	



# *Nebraska CDBG Performance Evaluation Report:*

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## Grant No: B-05-DC-31-0001

- PART I:
  - *Financial Status*
  - *National Objectives*
  - *Grant Activities Summary*
  
- PART II:
  - *Assessment of Relationships of Use of Funds to State Objectives*
  
- PART III:
  - *Civil Rights Data for Program Applicants & Beneficiaries*

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2005 - 06/30/2006

**1. FINANCIAL STATUS**

A. Total Funds	\$14,163,395.60
<i>Allocation</i>	<i>\$13,716,048.00</i>
<i>Program Income</i>	<i>\$447,347.60</i>
B. Amount Obligated To Recipients (Total)	\$13,204,567.00
C. Amount Drawn Down	\$13,716,048.00
D. Amount For State Administration	\$374,321.00
E. Amount For Technical Assistance	\$137,160.00

**2. NATIONAL OBJECTIVE**

A. Period Specified For Benefit	2004 - 2006
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$12,588,192.00
2. Prevent/Eliminate Slums/Blight	\$37,021.00
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$579,354.00
<i>Total</i>	<i>\$13,204,567.00</i>

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AINSWORTH															
PROJECT NO	05PP013															
GRANT STATUS	Closeout															
	20	Planning		\$22,500.00	2005	6300000	LMA	People (Used for	1,126	1,126	589	52%	1,126	1,126	589	52%
	21A	General Program Administration		\$1,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AINSWORTH															
PROJECT NO	05PW020															
GRANT STATUS	Closeout															
	03O	Fire Stations/Equipment		\$240,000.00	2005	9300000	LMA	People (Used for	3,490	3,490	1,853	53%	3,519	3,519	1,853	53%
	21A	General Program Administration		\$10,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AUBURN															
PROJECT NO	05HO639															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$9,000.00	2004	5220000	SBA	Housing units	1	1	0	0%	1	1	0	0%
	14A	Rehab; Single-Unit Residential		\$187,500.00	2004	5300000	LMH	Housing units	20	20	20	100%	16	16	16	100%
	14A	Rehab; Single-Unit Residential		\$119,538.00	2007	5300000	LMH	Housing units	20	20	20	100%	16	16	16	100%
	14H	Rehabilitation Administration		\$31,500.00	2004	5800000	LMH		0	0	0	0%	0	0	0	0%
	14H	Rehabilitation Administration		\$38,740.00	2007	5800000	LMH		0	0	0	0%	0	0	0	0%
	14H	Rehabilitation Administration		\$0.00	2008	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$15,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$14,000.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BANCROFT															
PROJECT NO	05PP009															
GRANT STATUS	Closeout															
	20	Planning		\$92.00	1997	6300000	LMA		351	351	182	52%	511	511	264	52%
	20	Planning		\$39.00	2003	6300000	LMA		351	351	182	52%	511	511	264	52%
	20	Planning		\$14,869.00	2005	6300000	LMA		351	351	182	52%	511	511	264	52%
	21A	General Program Administration		\$1,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BARTLEY															
PROJECT NO	05WW002															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$237,000.00	2005	3000000	LMA	People (Used for	318	318	183	58%	318	318	183	58%
	21A	General Program Administration		\$13,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BASSETT															
PROJECT NO	05PP002															
GRANT STATUS	Closeout															
	20	Planning		\$38,000.00	2005	6300000	LMA	People (Used for	743	743	390	52%	743	743	390	52%
	21A	General Program Administration		\$2,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BELLEVUE															
PROJECT NO	05CR005															
GRANT STATUS	Closeout															
	20	Planning		\$7,500.00	2004	6300000	LMA		9,285	9,285	5,521	59%	9,285	9,285	5,521	59%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	\$500.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BELLEVUE														
PROJECT NO	05CR011														
GRANT STATUS	Closeout														
	03L	Sidewalks	\$121,296.58	2000	2300000	LMA	People (Used for	2,074	2,074	1,264	61%	2,074	2,074	1,264	61%
	03L	Sidewalks	\$18,279.00	2001	2300000	LMA	People (Used for	2,074	2,074	1,264	61%	2,074	2,074	1,264	61%
	03L	Sidewalks	\$80,275.42	2004	2300000	LMA	People (Used for	2,074	2,074	1,264	61%	2,074	2,074	1,264	61%
	14A	Rehab; Single-Unit Residential	\$15,000.00	2001	5300000	LMH	Housing units	5	5	5	100%	5	5	5	100%
	14A	Rehab; Single-Unit Residential	\$10,000.00	2004	5300000	LMH	Housing units	5	5	5	100%	5	5	5	100%
	14H	Rehabilitation Administration	\$2,015.00	2001	5800000	LMH		0	0	0	0%	0	0	0	0%
	14H	Rehabilitation Administration	\$5,485.00	2004	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$19,632.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BENNINGTON														
PROJECT NO	05PP023														
GRANT STATUS	Closeout														
	20	Planning	\$9,300.00	2005	6300000	SBA	People (Used for	1,507	1,507	0	0%	929	929	929	100%
	21A	General Program Administration	\$1,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BLOOMFIELD														
PROJECT NO	05HO242														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$435.00	2003	5300000	LMH	Housing units	11	11	11	100%	12	12	12	100%
	14A	Rehab; Single-Unit Residential	\$14,458.45	2004	5300000	LMH	Housing units	11	11	11	100%	12	12	12	100%
	14A	Rehab; Single-Unit Residential	\$189,106.55	2005	5300000	LMH	Housing units	11	11	11	100%	12	12	12	100%
	14H	Rehabilitation Administration	\$31,000.00	2005	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$15,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BOELUS														
PROJECT NO	05WW008														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$229,769.00	2005	3000000	LMA	People (Used for	248	248	177	71%	248	248	177	71%
	21A	General Program Administration	\$7,917.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BURWELL														
PROJECT NO	05PP010														
GRANT STATUS	Closeout														
	20	Planning	\$24,000.00	2005	6300000	LMA		1,130	1,130	578	51%	1,130	1,130	578	51%
	21A	General Program Administration	\$1,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CENTER														
PROJECT NO	05PP005														
GRANT STATUS	Closeout														
	20	Planning	\$5,400.00	2005	6300000	LMA	People (Used for	76	76	59	78%	76	76	59	78%
	21A	General Program Administration	\$169.00	2005	1810000			0	0	0	0%	0	0	0	0%

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	CHADRON															
PROJECT NO	05ED016															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$62,773.00	1996	7500000	LMJ	Jobs	50	50	26	52%	25	25	21	84%
		18A	ED Direct Financial Assistance to For-Profits	\$33,103.00	1999	7500000	LMJ	Jobs	50	50	26	52%	25	25	21	84%
		18A	ED Direct Financial Assistance to For-Profits	\$32,031.00	2002	7500000	LMJ	Jobs	50	50	26	52%	25	25	21	84%
		18A	ED Direct Financial Assistance to For-Profits	\$372,093.00	2005	7500000	LMJ	Jobs	50	50	26	52%	25	25	21	84%
		21A	General Program Administration	\$5,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CHAPMAN															
PROJECT NO	05WW012															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$50,252.00	2002	3000000	LMA	People (Used for	356	356	194	54%	356	356	194	54%
		03J	Water/Sewer Improvements	\$121,304.00	2003	3000000	LMA	People (Used for	356	356	194	54%	356	356	194	54%
		03J	Water/Sewer Improvements	\$63,444.00	2005	3000000	LMA	People (Used for	356	356	194	54%	356	356	194	54%
		21A	General Program Administration	\$15,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CHERRY CO															
PROJECT NO	05TD003															
GRANT STATUS	Closeout															
		03F	Parks, Recreational Facilities	\$49,632.00	2005	6900000	LMJ	Jobs	2	2	2	100%	4	4	4	100%
		03F	Parks, Recreational Facilities	\$10,368.00	2005	7500000	LMJ	Jobs	2	2	2	100%	0	0	0	0%
		21A	General Program Administration	\$3,150.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CLARKSON															
PROJECT NO	05PP008															
GRANT STATUS	Closeout															
		20	Planning	\$18,700.00	2005	6300000	LMA		464	464	263	57%	464	464	263	57%
		21A	General Program Administration	\$1,400.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLON															
PROJECT NO	05WW005															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$194,040.00	2005	3000000	LMA	People (Used for	133	133	75	56%	133	133	75	56%
		21A	General Program Administration	\$17,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS															
PROJECT NO	05CR006															
GRANT STATUS	Closeout															
		20	Planning	\$7,500.00	2004	6300000	LMA		4,621	4,621	2,701	58%	4,621	4,621	2,701	58%
		21A	General Program Administration	\$500.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS															
PROJECT NO	05CR014															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$27,950.00	2000	3000000	LMA		1,206	1,206	670	56%	1,206	1,206	670	56%
		03J	Water/Sewer Improvements	\$100,750.00	2004	3000000	LMA		1,206	1,206	670	56%	1,206	1,206	670	56%
		21A	General Program Administration	\$9,700.00	2004	1810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	COLUMBUS														
PROJECT NO	05HO536														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$143,700.00	2005	5300000	LMH	Housing units	8	8	8	100%	8	8	8	100%
	14H	Rehabilitation Administration	\$33,100.00	2005	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$11,300.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS														
PROJECT NO	05HP532														
GRANT STATUS	Closeout														
	05R	Homeownership Assistance (not direct)	\$160,300.00	2005	5200000	LMH	Households (Used	10	10	10	100%	9	9	9	100%
	14H	Rehabilitation Administration	\$18,600.00	2005	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$9,200.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS														
PROJECT NO	05TD004														
GRANT STATUS	Terminate														
	21A	General Program Administration	\$2,869.00	2005	1810000			0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)	\$0.00	2005	6900000	LMJ		4	4	3	75%	0	0	0	0%
RECIPIENT	CORDOVA														
PROJECT NO	05WW007														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$224,096.00	2005	3000000	LMA	People (Used for	118	118	64	54%	118	118	64	54%
	21A	General Program Administration	\$17,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRETE														
PROJECT NO	05PW021														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$257,500.00	2005	2300000	LMA		1,004	1,004	722	72%	1,004	1,004	722	72%
	21A	General Program Administration	\$10,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CROFTON														
PROJECT NO	05PP014														
GRANT STATUS	Closeout														
	20	Planning	\$15,929.00	2005	6300000	LMA		690	690	474	69%	754	754	518	69%
	21A	General Program Administration	\$1,200.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DAKOTA CO														
PROJECT NO	05ED015														
GRANT STATUS	Closeout														
	17B	CI Infrastructure Development	\$75,000.00	2005	2300000	LMJFI	Jobs	30	30	16	53%	33	33	25	76%
	21A	General Program Administration	\$2,500.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DOUGLAS														
PROJECT NO	05PW013														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$188,724.00	2005	2300000	LMA	People (Used for	231	231	118	51%	231	231	118	51%
	21A	General Program Administration	\$9,664.00	2005	1810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	EMMET															
PROJECT NO	05PP019															
GRANT STATUS	Closeout															
	20	Planning		\$6,757.00	2005	6300000	LMA	People (Used for	70	70	55	79%	70	70	55	79%
	21A	General Program Administration		\$1,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FALLS CITY															
PROJECT NO	05HO638															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$204,650.00	2005	5300000	LMH	Youth	11	11	11	100%	11	11	11	100%
	14H	Rehabilitation Administration		\$28,865.00	2005	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$15,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FILLMORE CO															
PROJECT NO	05ED008															
GRANT STATUS	Closeout															
	17B	CI Infrastructure Development		\$195,562.06	1998	6000000	LMJ	Jobs	37	37	19	51%	43	43	22	51%
	17B	CI Infrastructure Development		\$35,113.94	1999	6000000	LMJ	Jobs	37	37	19	51%	43	43	22	51%
	17B	CI Infrastructure Development		\$41,856.00	2003	6000000	LMJ	Jobs	37	37	19	51%	43	43	22	51%
	21A	General Program Administration		\$5,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT															
PROJECT NO	05CR003															
GRANT STATUS	Closeout															
	20	Planning		\$7,500.00	2004	6300000	LMA		4,940	4,940	3,035	61%	4,940	4,940	3,035	61%
	21A	General Program Administration		\$500.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT															
PROJECT NO	05CR016															
GRANT STATUS	Closeout															
	12	Construction of Housing		\$30,589.00	2004	5200000	LMH		2	2	2	100%	2	2	2	100%
	12	Construction of Housing		\$23,636.00	2004	5220000	LMH		0	0	0	0%	0	0	0	0%
	14A	Rehab; Single-Unit Residential		\$80,600.00	2004	5300000	LMH	Housing units	7	7	7	100%	5	5	5	100%
	14H	Rehabilitation Administration		\$1,697.00	2004	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$9,700.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GERING															
PROJECT NO	05ED004															
GRANT STATUS	Closeout															
	18C	Micro-Enterprise Assistance		\$125,000.00	2005	7910000	LMCMC	Businesses	400	400	204	51%	425	425	322	76%
	21A	General Program Administration		\$5,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GOTHENBURG															
PROJECT NO	05PW032															
GRANT STATUS	Closeout															
	03A	Senior Centers		\$204,011.00	2005	910000	LMC	People (Used for	575	575	294	51%	575	575	294	51%
	21A	General Program Administration		\$11,000.00	2005	1810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	GRAND ISLAND															
PROJECT NO	05CR002															
GRANT STATUS	Closeout															
	20	Planning		\$7,500.00	2004	6300000	LMA		8,542	8,542	5,927	69%	8,542	8,542	5,927	69%
	21A	General Program Administration		\$500.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND															
PROJECT NO	05CR015															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$239,946.00	2004	5300000	LMH	Housing units	9	9	9	100%	8	8	8	100%
	14H	Rehabilitation Administration		\$31,658.00	2004	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$6,000.00	1996	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$14,278.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GUIDE ROCK															
PROJECT NO	05PP101															
GRANT STATUS	Closeout															
	20	Planning		\$24,250.00	2005	6300000	LMA		6,001	6,001	3,158	53%	6,001	6,001	3,158	53%
	21A	General Program Administration		\$0.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HARDY															
PROJECT NO	05WW011															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$235,000.00	2003	3000000	LMA	People (Used for	179	179	158	88%	179	179	158	88%
	21A	General Program Administration		\$15,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS															
PROJECT NO	05ED010															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$234,000.00	2005	7000000	LMJ	Jobs	25	25	13	52%	25	25	21	84%
	21A	General Program Administration		\$4,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS															
PROJECT NO	05ED013															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$75,376.00	2003	7000000	LMJ	Jobs	53	53	27	51%	21	21	2	10%
	18A	ED Direct Financial Assistance to For-Profits		\$255,000.00	2004	7000000	LMJ	Jobs	53	53	27	51%	21	21	2	10%
	18A	ED Direct Financial Assistance to For-Profits		\$169,624.00	2005	7000000	LMJ	Jobs	53	53	27	51%	21	21	2	10%
	21A	General Program Administration		\$0.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOLBROOK															
PROJECT NO	05WW001															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$44,963.00	2002	3000000	LMA	People (Used for	225	225	143	64%	225	225	143	64%
	03J	Water/Sewer Improvements		\$179,763.00	2004	3000000	LMA	People (Used for	225	225	143	64%	225	225	143	64%
	03J	Water/Sewer Improvements		\$12,274.00	2005	3000000	LMA	People (Used for	225	225	143	64%	225	225	143	64%
	21A	General Program Administration		\$13,000.00	2005	1810000			0	0	0	0%	0	0	0	0%



HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	INDIANOLA														
PROJECT NO	05WW010														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$237,000.00	2005	3000000	LMA	People (Used for	559	559	313	56%	559	559	313	56%
	21A	General Program Administration	\$13,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	05CR004														
GRANT STATUS	Closeout														
	20	Planning	\$7,500.00	2004	6300000	LMA		9,152	9,152	5,655	62%	9,152	9,152	5,655	62%
	21A	General Program Administration	\$500.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	05CR012														
GRANT STATUS	Closeout														
	03L	Sidewalks	\$24,147.00	1999	2300000	LMA	People (Used for	1,224	1,224	815	67%	1,224	1,224	815	67%
	03L	Sidewalks	\$137,998.00	2004	2300000	LMA	People (Used for	1,224	1,224	815	67%	1,224	1,224	815	67%
	21A	General Program Administration	\$12,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LAUREL														
PROJECT NO	05ED014														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$235,000.00	2005	7000000	LMJ	Jobs	13	13	7	54%	13	13	8	62%
	21A	General Program Administration	\$5,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LEXINGTON														
PROJECT NO	05HO313														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$128,907.00	2005	5300000	LMH	Housing units	9	9	9	100%	12	12	12	100%
	14H	Rehabilitation Administration	\$8,819.00	2005	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$3,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LEXINGTON														
PROJECT NO	05PW008														
GRANT STATUS	Closeout														
	03A	Senior Centers	\$332,000.00	2005	910000	LMC		1,100	1,100	561	51%	1,100	1,100	561	51%
	21A	General Program Administration	\$12,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LOUP CITY														
PROJECT NO	05PP018														
GRANT STATUS	Closeout														
	20	Planning	\$23,250.00	2005	6300000	LMA		980	980	538	55%	980	980	538	55%
	21A	General Program Administration	\$1,750.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MASKELL														
PROJECT NO	05PP021														
GRANT STATUS	Closeout														
	20	Planning	\$7,100.00	2005	6300000	LMA		39	39	23	59%	39	39	23	59%
	21A	General Program Administration	\$1,000.00	2005	1810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	MORRILL																
PROJECT NO	05PP022																
GRANT STATUS	Closeout																
		20	Planning		\$27,000.00	2005	6300000	LMA	People (Used for	2,328	2,328	1,418	61%	3,371	3,371	2,052	61%
		21A	General Program Administration		\$1,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY																
PROJECT NO	05PP017																
GRANT STATUS	Closeout																
		20	Planning		\$5,250.00	2005	6300000	LMH	People (Used for	1,424	1,424	1,424	100%	1,424	1,424	1,424	100%
		21A	General Program Administration		\$1,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY																
PROJECT NO	05PP025																
GRANT STATUS	Closeout																
		20	Planning		\$21,000.00	2005	6300000	SBA		7,228	7,228	0	0%	7,228	7,228	0	0%
		21A	General Program Administration		\$1,400.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEHAWKA																
PROJECT NO	05PP003																
GRANT STATUS	Closeout																
		20	Planning		\$17,438.00	2005	6300000	LMA	People (Used for	185	185	113	61%	185	185	113	61%
		21A	General Program Administration		\$1,300.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEWMAN GROVE																
PROJECT NO	05PP007																
GRANT STATUS	Closeout																
		20	Planning		\$6,910.00	2005	6300000	LMA		389	389	258	66%	797	797	528	66%
		21A	General Program Administration		\$1,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NIOBRARA																
PROJECT NO	05HO205																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$178,450.00	2004	5300000	LMH	Housing units	11	11	11	100%	8	8	8	100%
		14H	Rehabilitation Administration		\$36,000.00	2004	5800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$15,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK																
PROJECT NO	05CR007																
GRANT STATUS	Closeout																
		20	Planning		\$7,500.00	2004	6300000	LMA		7,068	7,068	4,183	59%	7,068	7,068	4,183	59%
		21A	General Program Administration		\$500.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK																
PROJECT NO	05CR013																
GRANT STATUS	Closeout																
		12	Construction of Housing		\$1,279.00	1996	5200000	LMH		0	0	0	0%	0	0	0	0%
		12	Construction of Housing		\$16,290.00	1999	5200000	LMH		0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
12	Construction of Housing		\$91,702.00	2004	5200000	LMH		0	0	0	0%	0	0	0	0%
12	Construction of Housing		\$18,585.42	1999	5220000	LMH	Housing units	5	5	5	100%	6	6	6	100%
12	Construction of Housing		\$24,249.58	2004	5220000	LMH	Housing units	5	5	5	100%	6	6	6	100%
21A	General Program Administration		\$11,500.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE														
PROJECT NO	05CR001														
GRANT STATUS	Closeout														
20	Planning		\$2,853.00	2004	6300000	LMA		7,238	7,238	4,374	60%	7,238	7,238	4,374	60%
21A	General Program Administration		\$337.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE														
PROJECT NO	05CR010														
GRANT STATUS	Closeout														
03K	Street Improvements		\$30,754.00	1997	2300000	LMA	People (Used for	1,905	1,905	1,139	60%	1,905	1,905	1,139	60%
03K	Street Improvements		\$28,956.00	1998	2300000	LMA	People (Used for	1,905	1,905	1,139	60%	1,905	1,905	1,139	60%
03K	Street Improvements		\$72,834.00	2004	2300000	LMA	People (Used for	1,905	1,905	1,139	60%	1,905	1,905	1,139	60%
12	Construction of Housing		\$16,721.00	2004	3200000	LMH		0	0	0	0%	0	0	0	0%
13	Direct Homeownership Assistance (Obsolete)		\$11,900.00	2004	5200000	LMH		0	0	0	0%	0	0	0	0%
14A	Rehab; Single-Unit Residential		\$10,000.00	2004	5300000	LMH	Housing units	2	2	2	100%	2	2	2	100%
21A	General Program Administration		\$1,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	O'NEILL														
PROJECT NO	05ED003														
GRANT STATUS	Closeout														
18C	Micro-Enterprise Assistance		\$125,000.00	2005	7910000	LMCMC	Businesses	400	400	204	51%	486	486	364	75%
21A	General Program Administration		\$5,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OVERTON														
PROJECT NO	05PP020														
GRANT STATUS	Closeout														
20	Planning		\$12,499.00	2005	6300000	LMA		4,453	4,453	2,489	56%	4,449	4,449	2,489	56%
21A	General Program Administration		\$1,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PAXTON														
PROJECT NO	05PP026														
GRANT STATUS	Closeout														
20	Planning		\$129.00	2004	6300000	LMA		614	614	335	55%	614	614	335	55%
20	Planning		\$21,686.00	2005	6300000	LMA		614	614	335	55%	614	614	335	55%
21A	General Program Administration		\$1,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PETERSBURG														
PROJECT NO	05PW005														
GRANT STATUS	Terminate														
03O	Fire Stations/Equipment		\$0.00	2003	930000	LMA	People (Used for	836	836	511	61%	836	836	511	61%
21A	General Program Administration		\$5,100.00	2005	1810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	PHILLIPS															
PROJECT NO	05PW033															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$217,663.00	2005	2300000	LMA	People (Used for	336	336	192	57%	336	336	192	57%
	21A	General Program Administration		\$9,900.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLAINVIEW															
PROJECT NO	05WW009															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$208,760.00	2005	3000000	LMA	People (Used for	544	544	327	60%	1,353	1,353	813	60%
	21A	General Program Administration		\$8,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTE CENTER															
PROJECT NO	05PP004															
GRANT STATUS	Closeout															
	20	Planning		\$10,640.00	2005	6300000	LMA	People (Used for	354	354	182	51%	354	354	182	51%
	21A	General Program Administration		\$785.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PONCA															
PROJECT NO	05PP015															
GRANT STATUS	Closeout															
	20	Planning		\$7,100.00	2005	6300000	LMA	People (Used for	997	997	559	56%	1,062	1,062	595	56%
	21A	General Program Administration		\$1,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RANDOLPH															
PROJECT NO	05PW009															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities		\$235,000.00	2005	920000	LMA	People (Used for	955	955	510	53%	955	955	510	53%
	21A	General Program Administration		\$15,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RED WILLOW CO															
PROJECT NO	05TD006															
GRANT STATUS	Closeout															
	21A	General Program Administration		\$6,700.00	2005	1810000			0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)		\$17,000.00	2005	700000	LMJ	Jobs	0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)		\$84,500.00	2005	6900000	LMJ	Jobs	3	3	2	67%	3	3	2	67%
	3	Public Facilities and Improvements (General) (Obsolete)		\$21,500.00	2005	7500000	LMJ	Jobs	0	0	0	0%	0	0	0	0%
RECIPIENT	SEWARD															
PROJECT NO	05ED002															
GRANT STATUS	Closeout															
	18C	Micro-Enterprise Assistance		\$125,000.00	2005	7910000	LMCMC		400	400	205	51%	646	646	428	66%
	21A	General Program Administration		\$5,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	05ED006															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$497,796.00	2005	6900000	LMJ	Jobs	25	25	13	52%	17	17	12	71%
	21A	General Program Administration		\$3,000.00	2005	1810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ST. EDWARD														
PROJECT NO	05PP024														
GRANT STATUS	Closeout														
	20	Planning	\$18,600.00	2005	6300000	LMA	People (Used for	796	796	427	54%	796	796	427	54%
	21A	General Program Administration	\$1,300.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ST. EDWARD														
PROJECT NO	05PW022														
GRANT STATUS	Closeout														
	03O	Fire Stations/Equipment	\$235,000.00	2005	930000	LMA	People (Used for	1,175	1,175	687	58%	1,175	1,175	687	58%
	21A	General Program Administration	\$15,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUPERIOR														
PROJECT NO	05ED011														
GRANT STATUS	Terminate														
	18A	ED Direct Financial Assistance to For-Profits	\$0.00	2004	7500000	LMJ		0	0	0	0%	0	0	0	0%
	18A	ED Direct Financial Assistance to For-Profits	\$0.00	2005	7500000	LMJ		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$0.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUTHERLAND														
PROJECT NO	05PW031														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$211,956.00	2005	2300000	LMA	People (Used for	1,129	1,129	633	56%	1,129	1,129	633	56%
	03K	Street Improvements	\$3,515.00	2005	5200000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$10,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TALMAGE														
PROJECT NO	05WW004														
GRANT STATUS	Closeout														
	20	Planning	\$7,300.00	2005	6300000	LMA		272	272	143	53%	268	268	141	53%
	21A	General Program Administration	\$1,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	THURSTON CO														
PROJECT NO	05PW024														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$237,000.00	2005	2500000	LMA	People (Used for	919	919	749	82%	919	919	749	82%
	21A	General Program Administration	\$13,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	VERDIGRE														
PROJECT NO	05PP006														
GRANT STATUS	Closeout														
	20	Planning	\$15,000.00	2005	6300000	LMA		424	424	259	61%	424	424	259	61%
	21A	General Program Administration	\$1,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WESTERN														
PROJECT NO	05WW006														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$233,000.00	2005	3000000	LMA	People (Used for	263	263	196	75%	263	263	196	75%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
	21A	General Program Administration	\$17,000.00	2005	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	WILCOX															
PROJECT NO	05WW003															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	\$130,938.00	2005	3000000	LMA	People (Used for	363	363	187	52%	363	363	187	52%	
	21A	General Program Administration	\$13,000.00	2005	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	WISNER															
PROJECT NO	05PW023															
GRANT STATUS	Closeout															
	03K	Street Improvements	\$233,335.00	2005	2300000	LMA	People (Used for	1,270	1,270	674	53%	1,270	1,270	674	53%	
	21A	General Program Administration	\$15,000.00	2005	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	WYMORE															
PROJECT NO	05PP016															
GRANT STATUS	Closeout															
	20	Planning	\$7,500.00	2005	6300000	LMA	People (Used for	1,656	1,656	879	53%	1,656	1,656	879	53%	
	21A	General Program Administration	\$1,000.00	2005	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	YORK															
PROJECT NO	05HO623															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	\$208,000.00	2005	5300000	LMH	Housing units	9	9	9	100%	9	9	9	100%	
	14H	Rehabilitation Administration	\$27,000.00	2005	5800000	LMH		0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	\$15,000.00	2005	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	YORK CO															
PROJECT NO	05HP628															
GRANT STATUS	Closeout															
	05R	Homeownership Assistance (not direct)	\$237,200.00	2005	5200000	LMH	Housing units	16	16	16	100%	13	13	13	100%	
	14H	Rehabilitation Administration	\$28,873.00	2005	5800000	LMH		0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	\$17,700.00	2005	1810000			0	0	0	0%	0	0	0	0%	

***Part II: Relationship of the Use of Funds to the State's Objectives***

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

During the 2005 program year, the Nebraska Department of Economic Development awarded 92 grants in the amount of approximately \$15.9 million. Three funding categories – Community Development, Economic Development, and Housing – were established for the distribution of the 2005 Program Year awards.

**Community Development Category:** The primary state objective for this category is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. Water/wastewater grants were added as a priority in 1997. Forty-One (41) grants were awarded for approximately \$7.4 million. Of this amount, approximately \$3 million was awarded for twelve (12) public works projects. Approximately \$2.6 million was awarded for twelve (12) water/wastewater projects. Three (3) Tourism Development grants were awarded with \$339,500 and fourteen (14) Community Revitalization Grants were awarded with approximately \$1.4 million.

**Economic Development Category:** The primary state objective for this category is to foster the competitiveness of Nebraska’s business and industrial sector—and as a result—assist in the economic development of Nebraska’s communities and people. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Eighteen (18) Economic Development grants totaling approximately \$5.9 million were awarded.

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

**Planning Category:** The primary objective is to provide communities the opportunity to solve problems and meet citizens’ needs through a community planning process that assesses community needs, develops options for meeting those needs, and packages work plans, or carry out processes that lead to successful projects. In total, twenty-four (24) grants were awarded with \$443,688.

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

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

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

Evaluation of benefit to low-and-moderate income persons is contained in the summary information on grantees as a part of this report. Of the \$10,633,990, which had been obligated to projects during the 2005 program year, \$455,400 went to the grantees as local administration. Of the \$10,178,596 that went to project activities, \$10,133,506 was used to benefit low and moderate-income persons or 95.29%. Of the total amount that was obligated to projects during the 2005 year, 75.99% was used to benefit low and moderate-income persons.

### **Updated Evaluation of Extent of Low and Moderate Income Benefit - 2020 APR**

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$13,204,567 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2005 allocation, 95.33% of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

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

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

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

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

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

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

CDBG TA funds were distributed towards the support of the Nebraska Municipal Clerks' Association, "Clerks' Certification School." The school provides the education necessary for municipal clerks to become certified by the International Institution of Municipal Clerks.



Approximately \$10,000 was used to help provide scholarships for clerks to attend the training. The training enabled clerks to become more professional and efficient in their jobs.

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

### ***Part III: Civil Rights Summary***

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

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

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

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

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

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

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

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

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

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

#### **States Actions to Affirmatively Further Fair Housing**

The Nebraska Department of Economic Development continues to require its grantees to specifically address, as a special contract condition prior to Release of Funds, what actions they will take to affirmatively further fair housing. Grantees are provided a list of suggested items, and the need to take affirmative action regarding fair housing is covered during annual grantee

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

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

### **Section 3**

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

### **State's Actions to Increase WBE/MBE Participation**

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
AINSWORTH	05PP013	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AINSWORTH	05PW020	00930000	0	6,976	2	22	22	0	0	0	0	0	16	70	0	0	0	0	0	0	0	0	0	0	0
AUBURN	05HO639	05220000	0	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUBURN	05HO639	05300000	13	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BANCROFT	05PP009	06300000	0	499	0	0	5	5	3	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0
BARTLEY	05WW002	03000000	0	310	0	0	0	0	0	0	0	0	8	9	0	0	0	0	0	0	0	0	0	0	0
BASSETT	05PP002	06300000	0	730	0	2	5	0	0	1	0	0	5	5	0	1	0	0	0	0	0	0	0	0	0
BELLEVUE	05CR005	06300000	0	12,138	1,062	82	309	7	0	0	0	0	1,064	489	13	0	3	0	0	0	0	0	0	0	691
BELLEVUE	05CR011	05300000	4	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BELLEVUE	05CR011	02300000	0	1,824	110	5	10	10	0	0	0	0	125	90	0	0	0	0	0	0	0	0	0	82	82
BENNINGTON	05PP023	06300000	0	1,482	1	5	2	0	5	3	3	0	5	12	0	3	2	0	3	0	0	0	0	0	1
BLOOMFIELD	05HO242	05300000	0	11	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
BOELUS	05WW008	03000000	0	244	0	0	0	1	0	0	0	2	1	2	0	0	0	0	0	0	0	0	0	0	0
BURWELL	05PP010	06300000	0	1,111	0	0	3	0	0	0	0	0	16	14	0	0	0	0	0	0	0	0	0	0	0
CENTER	05PP005	06300000	0	76	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0
CHADRON	05ED016	06900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHADRON	05ED016	07500000	0	26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHADRON	05ED016	07300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHAPMAN	05WW012	03000000	0	348	0	0	0	0	0	0	0	0	4	7	0	0	0	0	0	0	0	0	0	0	0
CHERRY CO	05TD003	00300000	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHERRY CO	05TD003	06900000	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHERRY CO	05TD003	07500000	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHERRY CO	05TD003	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CLARKSON	05PP008	06300000	0	679	0	0	0	0	0	0	0	0	6	9	0	0	0	0	0	0	0	0	0	0	0
COLON	05WW005	03000000	0	132	0	0	0	0	0	0	0	0	1	10	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	05CR006	06300000	213	4,337	38	22	17	1	0	0	0	0	206	143	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	05CR014	02300000	0	1,169	13	3	0	0	3	0	0	0	14	63	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	05CR014	03000000	0	1,169	13	3	4	0	3	0	0	0	14	63	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	05HO536	05300000	0	7	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	05HP532	05200000	0	9	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	05TD004	06900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CORDOVA	05WW007	03000000	0	118	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE	NATIVE-BLACK	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	WHITE-HISP	MULTI-RACIAL-HISP
THURSTON CO	05PW024	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VERDIGRE	05PP006	06300000	0	424	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WESTERN	05WW006	03000000	0	257	0	0	2	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0
WILCOX	05WW003	03000000	0	359	0	1	1	0	0	0	0	0	3	1	0	0	0	0	0	0	0	0	0	0
WISNER	05PW023	02300000	0	1,256	5	3	2	0	0	0	0	0	4	7	0	0	0	0	0	0	0	0	0	0
WYMORE	05PP016	06300000	0	1,617	2	7	25	2	0	0	0	0	3	21	0	0	0	0	0	0	0	0	0	0
YORK	05HO623	05300000	5	8	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK CO	05HP628	05200000	8	19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total for the Year:</b>			1,921	119,009	1,679	467	829	66	114	59	69	9	4,792	3,925	67	59	22	22	6	0	3	83	2,434	

# *Nebraska CDBG Performance Evaluation Report:*

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## Grant No: B-06-DC-31-0001

- PART I:
  - *Financial Status*
  - *National Objectives*
  - *Grant Activities Summary*
  
- PART II:
  - *Assessment of Relationships of Use of Funds to State Objectives*
  
- PART III:
  - *Civil Rights Data for Program Applicants & Beneficiaries*



PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2006 - 06/30/2007

1. FINANCIAL STATUS

A. Total Funds	\$13,497,881.13
<i>Allocation</i>	\$12,346,602.00
<i>Program Income</i>	\$1,151,279.13
B. Amount Obligated To Recipients (Total)	\$11,876,204.00
C. Amount Drawn Down	\$12,346,602.00
D. Amount For State Administration	\$346,932.00
E. Amount For Technical Assistance	\$123,466.00

2. NATIONAL OBJECTIVE

A. Period Specified For Benefit	2004 - 2006
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$10,051,284.00
2. Prevent/Eliminate Slums/Blight	\$1,204,770.00
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$620,150.00
	<i>Total</i> \$11,876,204.00

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ATKINSON																
PROJECT NO	06ED004																
GRANT STATUS	Closeout																
		17B	CI Infrastructure Development		\$17,028.00	2002	6000000	LMJ	Jobs	30	30	16	53%	30	30	16	53%
		17B	CI Infrastructure Development		\$266,311.00	2003	6000000	LMJ	Jobs	30	30	16	53%	30	30	16	53%
		17B	CI Infrastructure Development		\$32,645.00	2005	6000000	LMJ	Jobs	30	30	16	53%	30	30	16	53%
		21A	General Program Administration		\$2,500.00	2002	1810000			0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$2,500.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AURORA																
PROJECT NO	06ED010																
GRANT STATUS	Closeout																
		17B	CI Infrastructure Development		\$1,200.00	2004	6000000	LMJ	Jobs	35	35	18	51%	0	0	0	0%
		17B	CI Infrastructure Development		\$215,818.06	2005	6000000	LMJ	Jobs	35	35	18	51%	0	0	0	0%
		17B	CI Infrastructure Development		\$61,591.94	2006	6000000	LMJ	Jobs	35	35	18	51%	0	0	0	0%
		21A	General Program Administration		\$5,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BANCROFT																
PROJECT NO	06WW004																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$237,500.00	2006	3000000	LMA	People (Used for	520	520	269	52%	520	520	269	52%
		21A	General Program Administration		\$12,500.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRIDGEPORT																
PROJECT NO	06PP003																
GRANT STATUS	Closeout																
		20	Planning		\$24,000.00	2005	6300000	LMA	People (Used for	1,594	1,594	888	56%	1,594	1,594	888	56%
		21A	General Program Administration		\$1,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BROADWATER																
PROJECT NO	06WW008																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$235,000.00	2006	3000000	LMA	People (Used for	140	140	81	58%	140	140	81	58%
		21A	General Program Administration		\$15,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BROCK																
PROJECT NO	06WW009																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$233,000.00	2006	3000000	LMA		171	171	124	73%	162	162	114	70%
		21A	General Program Administration		\$17,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BURWELL																
PROJECT NO	06PW017																
GRANT STATUS	Terminate																
		03J	Water/Sewer Improvements		\$0.00	2006	2500000	LMA	People (Used for	1,130	1,130	579	51%	0	0	0	0%
		21A	General Program Administration		\$2,400.00	2006	1810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %		
RECIPIENT	CEDAR RAPIDS																
PROJECT NO	06PW018																
GRANT STATUS	Closeout																
		030	Fire Stations/Equipment		\$235,000.00	2006	930000	LMA	People (Used for	458	458	248	54%	458	458	248	54%
		21A	General Program Administration		\$15,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CLEARWATER																
PROJECT NO	06PW001																
GRANT STATUS	Closeout																
		030	Fire Stations/Equipment		\$83.42	2005	930000	LMA	People (Used for	687	687	475	69%	687	687	475	69%
		030	Fire Stations/Equipment		\$157,516.58	2006	930000	LMA	People (Used for	687	687	475	69%	687	687	475	69%
		21A	General Program Administration		\$15,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COZAD																
PROJECT NO	06ED003																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$150,000.00	2005	7000000	LMJ	Jobs	10	10	6	60%	11	11	10	91%
		21A	General Program Administration		\$5,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CREIGHTON																
PROJECT NO	06PP008																
GRANT STATUS	Closeout																
		20	Planning		\$17,353.00	2006	6300000	LMA	People (Used for	1,270	1,270	752	59%	1,270	1,270	752	59%
		21A	General Program Administration		\$1,400.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRESTON																
PROJECT NO	06PP012																
GRANT STATUS	Closeout																
		20	Planning		\$11,200.00	2006	6300000	LMA		677	677	355	52%	677	677	355	52%
		21A	General Program Administration		\$1,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DODGE																
PROJECT NO	06PP001																
GRANT STATUS	Closeout																
		20	Planning		\$9,000.00	2005	6300000	LMA	People (Used for	700	700	437	62%	700	700	437	62%
		21A	General Program Administration		\$500.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DODGE																
PROJECT NO	06PW002																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities		\$0.00	2006	900000	LMA	People (Used for	700	700	437	62%	0	0	0	0%
		21A	General Program Administration		\$0.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	EDDYVILLE																
PROJECT NO	06PP018																
GRANT STATUS	Closeout																
		20	Planning		\$18,000.00	2006	6300000	LMA	People (Used for	2,119	2,119	1,176	55%	2,047	2,047	1,176	57%
		21A	General Program Administration		\$1,000.00	2006	1810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ELM CREEK															
PROJECT NO	06PP002															
GRANT STATUS	Closeout															
	20	Planning		\$18,750.00	2005	6300000	LMA	People (Used for	894	894	623	70%	894	894	623	70%
	21A	General Program Administration		\$1,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	EWING															
PROJECT NO	06PW021															
GRANT STATUS	Closeout															
	03O	Fire Stations/Equipment		\$238,897.00	2006	930000	LMA	People (Used for	715	715	461	64%	715	715	461	64%
	21A	General Program Administration		\$11,103.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GERING															
PROJECT NO	06ED008															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$138,000.00	2005	7500000	LMJ	Jobs	7	7	4	57%	44	44	37	84%
	21A	General Program Administration		\$4,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GILTNER															
PROJECT NO	06PW023															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities		\$235,000.00	2006	900000	LMA	People (Used for	389	389	199	51%	389	389	199	51%
	21A	General Program Administration		\$15,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRESHAM															
PROJECT NO	06PP015															
GRANT STATUS	Closeout															
	20	Planning		\$9,300.00	2006	6300000	LMA	People (Used for	270	270	145	54%	270	270	145	54%
	21A	General Program Administration		\$1,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HAIGLER															
PROJECT NO	06PP009															
GRANT STATUS	Closeout															
	20	Planning		\$12,000.00	2006	6300000	LMA	People (Used for	211	211	128	61%	211	211	128	61%
	21A	General Program Administration		\$1,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HAYES CENTER															
PROJECT NO	06PP019															
GRANT STATUS	Closeout															
	20	Planning		\$4,300.00	2006	6300000	LMA	People (Used for	244	244	146	60%	244	244	146	60%
	21A	General Program Administration		\$1,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOLBROOK															
PROJECT NO	06PW022															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$240,000.00	2006	2300000	LMA	People (Used for	225	225	143	64%	225	225	143	64%
	21A	General Program Administration		\$10,000.00	2006	1810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	HUMBOLDT															
PROJECT NO	06PW025															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$235,000.00	2006	3000000	SBA	People (Used for	941	941	0	0%	937	937	436	47%
	21A	General Program Administration		\$15,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	IMPERIAL															
PROJECT NO	06HO367															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$82,532.45	2005	5300000	LMH	Housing units	8	8	8	100%	6	6	6	100%
	14A	Rehab; Single-Unit Residential		\$46,886.55	2006	5300000	LMH	Housing units	8	8	8	100%	6	6	6	100%
	14H	Rehabilitation Administration		\$21,000.00	2006	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$10,800.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	INDIANOLA															
PROJECT NO	06WW001															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$167,636.00	2006	3000000	LMA	People (Used for	642	642	359	56%	642	642	359	56%
	21A	General Program Administration		\$13,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ITHACA															
PROJECT NO	06PW013															
GRANT STATUS	Closeout															
	03I	Flood Drain Improvements		\$36,440.00	2006	3700000	LMA	People (Used for	168	168	95	57%	168	168	95	57%
	21A	General Program Administration		\$8,400.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	JANSEN															
PROJECT NO	06PP014															
GRANT STATUS	Closeout															
	20	Planning		\$16,650.00	2006	6300000	LMA	People (Used for	143	143	104	73%	143	143	104	73%
	21A	General Program Administration		\$1,300.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY															
PROJECT NO	06TD001															
GRANT STATUS	Terminate															
	21A	General Program Administration		\$5,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEITH CO															
PROJECT NO	06PW019															
GRANT STATUS	Closeout															
	03A	Senior Centers		\$201,000.00	2006	910000	LMC	People (Used for	125	125	64	51%	125	125	64	51%
	21A	General Program Administration		\$10,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KNOX CO															
PROJECT NO	06PP007															
GRANT STATUS	Closeout															
	20	Planning		\$1,055.00	2005	6300000	LMA	People (Used for	4,340	4,340	2,265	52%	9,374	9,374	4,892	52%
	20	Planning		\$14,945.00	2006	6300000	LMA	People (Used for	4,340	4,340	2,265	52%	9,374	9,374	4,892	52%
	21A	General Program Administration		\$1,200.00	2006	1810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	LONG PINE														
PROJECT NO	06PW020														
GRANT STATUS	Closeout														
	03E	Neighborhood Facilities	\$0.00	2006	900000	LMA		0	0	0	0%	0	0	0	0%
	03E	Neighborhood Facilities	\$0.00	2006	900000	LMA		0	0	0	0%	0	0	0	0%
	03O	Fire Stations/Equipment	\$0.00	2006	930000	LMA	People (Used for	3,328	3,328	2,067	62%	0	0	0	0%
	03O	Fire Stations/Equipment	\$0.00	2006	930000	LMA	People (Used for	3,328	3,328	2,067	62%	0	0	0	0%
	21A	General Program Administration	\$2,500.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LYMAN														
PROJECT NO	06PP010														
GRANT STATUS	Closeout														
	20	Planning	\$12,000.00	2006	6300000	LMA		421	421	264	63%	421	421	264	63%
	21A	General Program Administration	\$1,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LYMAN														
PROJECT NO	06WW003														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$232,902.00	2006	3000000	LMA	People (Used for	415	415	264	64%	415	415	264	64%
	21A	General Program Administration	\$5,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MADISON														
PROJECT NO	06ED001														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$27,951.00	1999	7000000	LMJ	Jobs	10	10	6	60%	3	3	2	67%
	18A	ED Direct Financial Assistance to For-Profits	\$2,500.00	2000	7000000	LMJ	Jobs	10	10	6	60%	3	3	2	67%
	18A	ED Direct Financial Assistance to For-Profits	\$169,549.00	2005	7000000	LMJ	Jobs	10	10	6	60%	3	3	2	67%
	21A	General Program Administration	\$2,500.00	2000	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$2,500.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MASON CITY														
PROJECT NO	06WW005														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$111,739.00	2006	3000000	LMA	People (Used for	150	150	79	53%	150	150	79	53%
	21A	General Program Administration	\$9,250.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MCCOOL JUNCTION														
PROJECT NO	06PP016														
GRANT STATUS	Closeout														
	20	Planning	\$21,300.00	2006	6300000	LMA	People (Used for	399	399	205	51%	399	399	205	51%
	21A	General Program Administration	\$1,600.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MULLEN														
PROJECT NO	06HP385														
GRANT STATUS	Terminate														
	05R	Homeownership Assistance (not direct)	\$0.00	2006	5200000	LMH		0	0	0	0%	0	0	0	0%
	14G	Acquisition for Rehabilitation	\$0.00	2006	5300000	LMH	Housing units	12	12	12	100%	0	0	0	0%
	14H	Rehabilitation Administration	\$0.00	2006	5800000	LMH		0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
	21A	General Program Administration	\$7,000.00	2006	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	NEWMAN GROVE															
PROJECT NO	06WW006															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	\$197,468.00	2006	3000000	LMA	People (Used for	797	797	467	59%	797	797	467	59%	
	1	Acquisition of Real Property	\$23,500.00	2006	100000	LMA		797	797	467	59%	0	0	0	0%	
	21A	General Program Administration	\$15,000.00	2006	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	NORFOLK															
PROJECT NO	06ED007															
GRANT STATUS	Closeout															
	17B	CI Infrastructure Development	\$239,720.00	2005	6000000	LMJ	Jobs	8	8	5	63%	26	26	18	69%	
	21A	General Program Administration	\$5,000.00	2005	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	ORD															
PROJECT NO	06PW004															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	\$39,400.00	2006	2500000	SBA		0	0	0	0%	0	0	0	0%	
	03J	Water/Sewer Improvements	\$178,000.00	2006	3000000	SBA	People (Used for	4,461	4,461	2,135	48%	4,461	4,461	2,135	48%	
	03K	Street Improvements	\$29,600.00	2006	2300000	SBA	People (Used for	0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	\$3,000.00	2006	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	PETERSBURG															
PROJECT NO	06PP004															
GRANT STATUS	Closeout															
	20	Planning	\$7,500.00	2005	6300000	LMA	People (Used for	374	374	234	63%	374	374	234	63%	
	21A	General Program Administration	\$1,000.00	2005	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	PIERCE CO															
PROJECT NO	06PW016															
GRANT STATUS	Closeout															
	21A	General Program Administration	\$5,250.00	2006	1810000			0	0	0	0%	0	0	0	0%	
	3	Public Facilities and Improvements (General) (Obsolete)	\$75,000.00	2006	4900000	LMC	People (Used for	868	868	443	51%	868	868	443	51%	
RECIPIENT	PLATTE CENTER															
PROJECT NO	06PW010															
GRANT STATUS	Closeout															
	03O	Fire Stations/Equipment	\$63,561.00	2006	930000	LMA	People (Used for	660	660	370	56%	660	660	370	56%	
	21A	General Program Administration	\$4,000.00	2006	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	PLATTE CO															
PROJECT NO	06ED014															
GRANT STATUS	Closeout															
	17B	CI Infrastructure Development	\$136,971.00	2006	6000000	LMJ	Jobs	40	40	21	53%	40	40	28	70%	
	21A	General Program Administration	\$5,000.00	2006	1810000			0	0	0	0%	0	0	0	0%	

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	RAVENNA																
PROJECT NO	06PP017																
GRANT STATUS	Closeout																
		20	Planning		\$12,500.00	2006	6300000	LMA	People (Used for	1,341	1,341	701	52%	1,341	1,341	701	52%
		21A	General Program Administration		\$1,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ROCK CO																
PROJECT NO	06PW027																
GRANT STATUS	Closeout																
		03P	Health Facilities		\$235,800.00	2006	820000	LMA	People (Used for	1,756	1,756	946	54%	1,756	1,756	946	54%
		21A	General Program Administration		\$5,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCRIBNER																
PROJECT NO	06WW007																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$143,400.00	2006	3000000	LMA	People (Used for	971	971	503	52%	973	973	503	52%
		21A	General Program Administration		\$10,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SEWARD																
PROJECT NO	06HP604																
GRANT STATUS	Closeout																
		05R	Homeownership Assistance (not direct)		\$280,000.00	2006	5200000	LMH	Households (Used	20	20	20	100%	20	20	20	100%
		14H	Rehabilitation Administration		\$33,200.00	2006	5800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$13,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SIDNEY																
PROJECT NO	06ED009																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$63,208.00	2002	7300000	LMJ	Jobs	50	50	26	52%	97	97	59	61%
		18A	ED Direct Financial Assistance to For-Profits		\$86,792.00	2003	7300000	LMJ	Jobs	50	50	26	52%	97	97	59	61%
		21A	General Program Administration		\$4,000.00	2003	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY																
PROJECT NO	06ED011																
GRANT STATUS	Closeout																
		17B	CI Infrastructure Development		\$96,145.06	2004	6000000	LMJ	Unknown	19	19	10	53%	21	21	20	95%
		17B	CI Infrastructure Development		\$303,854.94	2005	6000000	LMJ	Unknown	19	19	10	53%	21	21	20	95%
		21A	General Program Administration		\$4,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	VALLEY CO																
PROJECT NO	06HP220																
GRANT STATUS	Closeout																
		05R	Homeownership Assistance (not direct)		\$96,721.00	2006	5200000	LMH	Households (Used	10	10	10	100%	11	11	11	100%
		14A	Rehab; Single-Unit Residential		\$47,445.00	2006	5300000	LMH		0	0	0	0%	0	0	0	0%
		14H	Rehabilitation Administration		\$20,400.00	2006	5800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$12,000.00	2006	1810000			0	0	0	0%	0	0	0	0%



	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	WEEPING WATER															
PROJECT NO	06PP006															
GRANT STATUS	Closeout															
	20	Planning		\$14,664.00	2005	6300000	LMA	People (Used for	1,116	1,116	702	63%	1,116	1,116	702	63%
	21A	General Program Administration		\$1,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WINNEBAGO															
PROJECT NO	06PW008															
GRANT STATUS	Closeout															
	03O	Fire Stations/Equipment		\$48,875.00	2006	9300000	LMA	People (Used for	7,171	7,171	4,166	58%	7,171	7,171	4,166	58%
	21A	General Program Administration		\$2,945.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WINSIDE															
PROJECT NO	06PW012															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities		\$115,400.00	2006	9000000	LMA	People (Used for	468	468	242	52%	468	468	242	52%
	21A	General Program Administration		\$15,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WISNER															
PROJECT NO	06PP013															
GRANT STATUS	Closeout															
	20	Planning		\$13,800.00	2006	6300000	LMA	People (Used for	1,270	1,270	675	53%	1,270	1,270	675	53%
	21A	General Program Administration		\$1,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WYMORE															
PROJECT NO	06PP011															
GRANT STATUS	Closeout															
	20	Planning		\$9,000.00	2006	6300000	LMA	People (Used for	1,656	1,656	879	53%	1,656	1,656	879	53%
	21A	General Program Administration		\$1,000.00	2006	1810000			0	0	0	0%	0	0	0	0%

***Part II: Relationship of the Use of Funds to the State's Objectives***

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

During the 2006 program year, the Nebraska Department of Economic Development awarded 58 grants in the amount of approximately \$9 million. Three funding categories – Community Development, Economic Development, and Housing – were established for the distribution of the 2006 Program Year awards.

**Community Development Category:** The primary state objective for this category is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. Water/wastewater grants were added as a priority in 1997. Twenty-six (26) grants were awarded for approximately \$5.1 million. Of this amount, approximately \$3 million was awarded for Seventeen (17) public works projects. Approximately \$2 million was awarded for eight (8) water/wastewater projects. One (1) Tourism Development grant was awarded with \$118,000. No Community Revitalization Grants were awarded.

**Economic Development Category:** The primary state objective for this category is to foster the competitiveness of Nebraska’s business and industrial sector—and as a result—assist in the economic development of Nebraska’s communities and people. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Ten (10) Economic Development grants totaling approximately \$2.6 million were awarded.

**Housing Category:** The primary state objective of this category is to respond to regional needs for affordable, decent, safe and appropriate housing as part of balanced economic development in Nebraska. The state invests in rehabilitation of existing housing for low and moderate-income homeowners using regional and community level service delivery system. Four (4) grants were awarded for approximately \$1 million.

**Planning Category:** The primary objective is to provide communities the opportunity to solve problems and meet citizens’ needs through a community planning process that assesses community needs, develop options for meeting those needs, and package work plans or carry out processes that lead to successful projects. In total, eighteen (18) grants were awarded with \$274,300.

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

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

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

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

### **Updated Evaluation of Extent of Low and Moderate Income Benefit – 2020 APR**

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$11,876,204 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2006 allocation, 84.63% of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

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

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

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

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

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

CDBG TA funds were distributed towards the support of the Nebraska Municipal Clerks' Association, "Clerks' Certification School." The school provides the education necessary for municipal clerks to become certified by the International Institution of Municipal Clerks.

Approximately \$10,000 was used to help provide scholarships for clerks to attend the training. The training enabled clerks to become more professional and efficient in their jobs.

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

### **Part III: Civil Rights Summary**

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

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

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

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

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

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

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

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

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

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

#### **States Actions to Affirmatively Further Fair Housing**

The Nebraska Department of Economic Development continues to require its grantees to specifically address, as a special contract condition prior to Release of Funds, what actions they will take to affirmatively further fair housing. Grantees are provided a list of suggested items, and the need to take affirmative action regarding fair housing is covered during annual grantee

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

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

### **Section 3**

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

#### State's Actions to Increase WBE/MBE Participation

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

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

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

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



Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE	NATIVE-BLACK	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	ASIAN-WHITE-HISP	NATIVE-WHITE-HISP	ASIAN-BLACK-HISP	NATIVE-BLACK-HISP	MULTI-RACIAL-HISP
WINSIDE	06PW012	00900000	0	462	2	3	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
WISNER	06PP013	06300000	0	1,256	5	3	2	0	0	0	0	0	4	7	0	0	0	0	0	0	0	0	0	0
WYMORE	06PP011	06300000	0	1,601	2	7	25	2	0	0	0	0	19	0	0	0	0	0	0	0	0	0	0	0
<b>Total for the Year:</b>			14	49,779	72	85	7,451	21	16	9	4	8	878	1,157	2	9	8	8	8	0	0	0	0	221

# *Nebraska CDBG Performance Evaluation Report:*

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## Grant No: B-07-DC-31-0001

- PART I:
  - *Financial Status*
  - *National Objectives*
  - *Grant Activities Summary*
  
- PART II:
  - *Assessment of Relationships of Use of Funds to State Objectives*
  
- PART III:
  - *Civil Rights Data for Program Applicants & Beneficiaries*

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2007 - 06/30/2008

1. FINANCIAL STATUS

A. Total Funds	\$13,466,687.84
<i>Allocation</i>	\$12,708,790.00
<i>Program Income</i>	\$757,897.84
B. Amount Obligated To Recipients (Total)	\$12,227,528.00
C. Amount Drawn Down	\$12,708,790.00
D. Amount For State Administration	\$354,175.00
E. Amount For Technical Assistance	\$127,087.00

2. NATIONAL OBJECTIVE

A. Period Specified For Benefit	2007 - 2009
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$11,152,419.00
2. Prevent/Eliminate Slums/Blight	\$488,507.00
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$586,602.00
<i>Total</i>	\$12,227,528.00

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ALLEN															
PROJECT NO	07PW005															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$170,500.00	2007	2300000	LMA	People (Used for	411	411	246	60%	411	411	246	60%
	21A	General Program Administration		\$12,800.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BASSETT															
PROJECT NO	07PP016															
GRANT STATUS	Closeout															
	20	Planning		\$22,718.00	2007	6300000	LMA	People (Used for	727	727	390	54%	738	738	390	53%
	21A	General Program Administration		\$1,700.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEAVER CROSSING															
PROJECT NO	07PP003															
GRANT STATUS	Closeout															
	20	Planning		\$8,800.00	2006	6300000	LMA		457	457	266	58%	457	457	266	58%
	21A	General Program Administration		\$1,500.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BELLEVUE															
PROJECT NO	07CR005															
GRANT STATUS	Closeout															
	03I	Flood Drain Improvements		\$123,416.00	2003	3700000	LMA	People (Used for	2,074	2,074	1,264	61%	2,074	2,074	1,264	61%
	03I	Flood Drain Improvements		\$25,544.00	2004	3700000	LMA	People (Used for	2,074	2,074	1,264	61%	2,074	2,074	1,264	61%
	03I	Flood Drain Improvements		\$72,406.00	2005	3700000	LMA	People (Used for	2,074	2,074	1,264	61%	2,074	2,074	1,264	61%
	21A	General Program Administration		\$17,293.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BENKELMAN															
PROJECT NO	07ED011															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$140,000.00	2005	7000000	LMJ	Jobs	7	7	4	57%	6	6	6	100%
	21A	General Program Administration		\$4,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BLAIR															
PROJECT NO	07ED015															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$400,000.00	2007	6000000	LMJ	Jobs	70	70	36	51%	75	75	28	37%
	18A	ED Direct Financial Assistance to For-Profits		\$400,000.00	2007	7000000	LMJ	Jobs	0	0	0	0%	75	75	28	37%
	21A	General Program Administration		\$6,981.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRADY															
PROJECT NO	07PP011															
GRANT STATUS	Closeout															
	20	Planning		\$18,700.00	2006	6300000	LMA	People (Used for	352	352	186	53%	352	352	186	53%
	21A	General Program Administration		\$1,500.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRIDGEPORT															
PROJECT NO	07PW007															
GRANT STATUS	Closeout															
	03O	Fire Stations/Equipment		\$37,022.42	2006	930000	LMA	People (Used for	1,594	1,594	888	56%	1,594	1,594	888	56%

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03O	Fire Stations/Equipment	\$84,080.58	2007	930000	LMA	People (Used for	1,594	1,594	888	56%	1,594	1,594	888	56%
	21A	General Program Administration	\$1,000.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BROKEN BOW														
PROJECT NO	07PP013														
GRANT STATUS	Closeout														
	20	Planning	\$19,937.00	2006	6300000	SBA	People (Used for	3,491	3,491	0	0%	3,491	3,491	0	0%
	21A	General Program Administration	\$1,800.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CAIRO														
PROJECT NO	07PW009														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$53,401.00	2007	2500000	LMA		316	316	165	52%	0	0	0	0%
	03J	Water/Sewer Improvements	\$17,128.00	2007	3000000	LMA		0	0	0	0%	0	0	0	0%
	03K	Street Improvements	\$169,471.00	2007	2300000	LMA	People (Used for	316	316	165	52%	316	316	165	52%
	21A	General Program Administration	\$7,416.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CLARKSON														
PROJECT NO	07PW003														
GRANT STATUS	Closeout														
	03O	Fire Stations/Equipment	\$233,400.00	2007	930000	LMA	People (Used for	1,456	1,456	771	53%	1,456	1,456	771	53%
	1	Acquisition of Real Property	\$1,600.00	2007	300000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$15,000.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS														
PROJECT NO	07CR006														
GRANT STATUS	Closeout														
	12	Construction of Housing	\$30,000.00	2004	5200000	LMH		5	5	5	100%	4	4	4	100%
	12	Construction of Housing	\$0.00	2005	5220000	LMH		0	0	0	0%	0	0	0	0%
	12	Construction of Housing	\$0.00	2006	5220000	LMH		0	0	0	0%	0	0	0	0%
	14A	Rehab; Single-Unit Residential	\$66,423.00	2004	5300000	LMH	Housing units	5	5	5	100%	4	4	4	100%
	14A	Rehab; Single-Unit Residential	\$14,282.00	2005	5300000	LMH	Housing units	5	5	5	100%	4	4	4	100%
	14A	Rehab; Single-Unit Residential	\$2,762.00	2006	5300000	LMH	Housing units	5	5	5	100%	4	4	4	100%
	21A	General Program Administration	\$8,500.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DAVID CITY														
PROJECT NO	07PP007														
GRANT STATUS	Closeout														
	20	Planning	\$18,700.00	2006	6300000	SBA	People (Used for	2,536	2,536	1,006	40%	2,597	2,597	1,006	39%
	21A	General Program Administration	\$1,400.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DECATUR														
PROJECT NO	07PW012														
GRANT STATUS	Closeout														
	03E	Neighborhood Facilities	\$185,400.00	2007	900000	LMA	People (Used for	618	618	351	57%	618	618	351	57%
	21A	General Program Administration	\$15,000.00	2007	1810000			0	0	0	0%	0	0	0	0%

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	DILLER															
PROJECT NO	07PP018															
GRANT STATUS	Terminate															
		20	Planning	\$10,401.00	2007	6300000	LMH	Housing units	106	106	106	100%	106	106	106	100%
		21A	General Program Administration	\$800.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	EMERSON															
PROJECT NO	07HO5062															
GRANT STATUS	Closeout															
		14A	Rehab; Single-Unit Residential	\$203,000.00	2007	5300000	LMH		10	10	10	100%	11	11	11	100%
		14H	Rehabilitation Administration	\$36,000.00	2007	5800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration	\$11,000.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	EMMET															
PROJECT NO	07WW007															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$0.00	2007	3000000	LMA	People (Used for	70	70	55	79%	0	0	0	0%
		21A	General Program Administration	\$0.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY															
PROJECT NO	07PP020															
GRANT STATUS	Closeout															
		20	Planning	\$12,342.00	2007	6300000	LMH	Housing units	960	960	960	100%	960	960	960	100%
		21A	General Program Administration	\$1,100.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY															
PROJECT NO	07PW019															
GRANT STATUS	Closeout															
		03O	Fire Stations/Equipment	\$155,738.00	2007	930000	LMA	People (Used for	4,271	4,271	2,414	57%	4,271	4,271	2,414	57%
		21A	General Program Administration	\$9,262.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FALLS CITY															
PROJECT NO	07HO6004															
GRANT STATUS	Closeout															
		14A	Rehab; Single-Unit Residential	\$201,428.00	2006	5300000	LMH	Housing units	11	11	11	100%	11	11	11	100%
		14H	Rehabilitation Administration	\$31,000.00	2006	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
		21A	General Program Administration	\$15,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FALLS CITY															
PROJECT NO	07HP6003															
GRANT STATUS	Closeout															
		05R	Homeownership Assistance (not direct)	\$88,900.00	2006	5200000	LMH	Housing units	10	10	10	100%	10	10	10	100%
		14A	Rehab; Single-Unit Residential	\$88,159.00	2006	5300000	LMH		0	0	0	0%	0	0	0	0%
		14H	Rehabilitation Administration	\$42,500.00	2006	5800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration	\$17,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FILLMORE CO															
PROJECT NO	07PP019															
GRANT STATUS	Closeout															

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20	Planning		\$15,596.00	2007	6300000	LMH	Housing units	1,049	1,049	1,049	100%	1,049	1,049	1,049	100%
	21A	General Program Administration		\$1,200.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT															
PROJECT NO	07CR003															
GRANT STATUS	Closeout															
	12	Construction of Housing		\$28,053.00	2004	5200000	LMH	People (Used for	1	1	1	100%	0	0	0	0%
	12	Construction of Housing		\$21,946.00	2004	5220000	LMH		0	0	0	0%	0	0	0	0%
	14A	Rehab; Single-Unit Residential		\$19,284.00	2001	5300000	LMH	Housing units	5	5	5	100%	4	4	4	100%
	14A	Rehab; Single-Unit Residential		\$50,116.00	2004	5300000	LMH	Housing units	5	5	5	100%	4	4	4	100%
	14H	Rehabilitation Administration		\$15,000.00	2004	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$8,500.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FULLERTON															
PROJECT NO	07PP002															
GRANT STATUS	Closeout															
	20	Planning		\$20,465.00	2006	6300000	LMA	People (Used for	1,378	1,378	765	56%	1,378	1,378	765	56%
	21A	General Program Administration		\$1,500.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GERING															
PROJECT NO	07ED001															
GRANT STATUS	Closeout															
	18B	ED Technical Assistance		\$53,977.00	2001	7800000	LMJ	Jobs	6	6	4	67%	7	7	6	86%
	18B	ED Technical Assistance		\$46,023.00	2004	7800000	LMJ	Jobs	6	6	4	67%	7	7	6	86%
	21A	General Program Administration		\$5,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GOTHENBURG															
PROJECT NO	07PW014															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$219,109.00	2007	2300000	LMA	People (Used for	428	428	244	57%	428	428	244	57%
	21A	General Program Administration		\$13,000.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND															
PROJECT NO	07CR002															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$147,563.00	2002	5300000	LMH	Housing units	7	7	7	100%	7	7	7	100%
	14A	Rehab; Single-Unit Residential		\$0.00	2005	5300000	LMH	Housing units	7	7	7	100%	7	7	7	100%
	14H	Rehabilitation Administration		\$22,992.00	2005	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$18,270.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND															
PROJECT NO	07PP021															
GRANT STATUS	Closeout															
	20	Planning		\$22,767.00	2007	6300000	LMH	Housing units	1,616	1,616	1,616	100%	1,616	1,616	1,616	100%
RECIPIENT	HARVARD															
PROJECT NO	07PP005															
GRANT STATUS	Closeout															
	20	Planning		\$24,500.00	2006	6300000	LMA	People (Used for	998	998	546	55%	998	998	546	55%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	\$500.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HARVARD														
PROJECT NO	07PW006														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$155,389.00	2007	2300000	LMA	People (Used for	998	998	546	55%	998	998	546	55%
	21A	General Program Administration	\$9,000.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOWELLS														
PROJECT NO	07PP015														
GRANT STATUS	Closeout														
	20	Planning	\$12,700.00	2007	6300000	LMA	People (Used for	632	632	336	53%	632	632	336	53%
	21A	General Program Administration	\$1,000.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	07CR004														
GRANT STATUS	Closeout														
	03L	Sidewalks	\$18,585.42	2004	2300000	LMA	People (Used for	1,224	1,224	815	67%	1,224	1,224	815	67%
	03L	Sidewalks	\$112,346.58	2005	2300000	LMA	People (Used for	1,224	1,224	815	67%	1,224	1,224	815	67%
	21A	General Program Administration	\$12,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LEXINGTON														
PROJECT NO	07HO3090														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$88,746.00	2007	5300000	LMH	Housing units	6	6	6	100%	7	7	7	100%
	14H	Rehabilitation Administration	\$13,200.00	2007	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$5,400.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LEXINGTON														
PROJECT NO	07PW015														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$206,074.00	2007	2300000	LMA	People (Used for	1,581	1,581	866	55%	1,581	1,581	866	55%
	21A	General Program Administration	\$13,000.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LOUP CITY														
PROJECT NO	07PP009														
GRANT STATUS	Closeout														
	20	Planning	\$15,000.00	2006	6300000	LMA	People (Used for	980	980	538	55%	980	980	538	55%
	21A	General Program Administration	\$1,500.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LOUP CITY														
PROJECT NO	07PW013														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$236,200.00	2007	2300000	LMA	People (Used for	980	980	538	55%	980	980	538	55%
	21A	General Program Administration	\$13,800.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MALMO														
PROJECT NO	07PP004														
GRANT STATUS	Closeout														



HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20	Planning	\$9,750.00	2006	6300000	LMA	People (Used for	109	109	60	55%	109	109	60	55%
	21A	General Program Administration	\$1,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MELBETA														
PROJECT NO	07WW001														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$182,402.00	2006	3000000	LMA	People (Used for	138	138	97	70%	138	138	97	70%
	21A	General Program Administration	\$5,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MITCHELL														
PROJECT NO	07PP024														
GRANT STATUS	Closeout														
	20	Planning	\$12,000.00	2007	6300000	LMA	People (Used for	1,831	1,831	969	53%	1,831	1,831	969	53%
	21A	General Program Administration	\$1,000.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY														
PROJECT NO	07HO6001														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$58,919.00	2006	5300000	LMH	Housing units	10	10	10	100%	3	3	3	100%
	14H	Rehabilitation Administration	\$17,089.00	2006	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$12,662.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY														
PROJECT NO	07HP6002														
GRANT STATUS	Closeout														
	05R	Homeownership Assistance (not direct)	\$194,460.00	2006	5200000	LMH		12	12	12	100%	12	12	12	100%
	14H	Rehabilitation Administration	\$29,961.00	2006	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$15,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK														
PROJECT NO	07CR007														
GRANT STATUS	Closeout														
	12	Construction of Housing	\$75,000.00	2004	5200000	LMH	Housing units	3	3	3	100%	4	4	4	100%
	12	Construction of Housing	\$0.00	2004	5220000	LMH	Housing units	4	4	4	100%	0	0	0	0%
	14A	Rehab; Single-Unit Residential	\$60,066.00	2004	5300000	LMH	Housing units	4	4	4	100%	4	4	4	100%
	21A	General Program Administration	\$2,752.00	2004	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$7,348.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH LOUP														
PROJECT NO	07PP017														
GRANT STATUS	Closeout														
	20	Planning	\$17,500.00	2007	6300000	LMA	People (Used for	340	340	230	68%	340	340	230	68%
	21A	General Program Administration	\$1,500.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE														
PROJECT NO	07CR001														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$150,755.00	2004	2300000	LMA		1,905	1,905	1,139	60%	1,905	1,905	1,139	60%
	21A	General Program Administration	\$900.00	2004	1810000			0	0	0	0%	0	0	0	0%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	O'NEILL														
PROJECT NO	07ED003														
GRANT STATUS	Closeout														
	18B	ED Technical Assistance	\$100,000.00	2004	7800000	LMJ	Jobs	6	6	4	67%	27	27	21	78%
	21A	General Program Administration	\$5,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PALISADE														
PROJECT NO	07PP010														
GRANT STATUS	Closeout														
	20	Planning	\$18,561.00	2006	6300000	LMA	People (Used for	381	381	228	60%	381	381	228	60%
	21A	General Program Administration	\$1,500.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RAVENNA														
PROJECT NO	07HO4045														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$230,000.00	2006	5300000	LMH	Housing units	13	13	13	100%	12	12	12	100%
	14H	Rehabilitation Administration	\$33,800.00	2006	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$15,600.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RAVENNA														
PROJECT NO	07PP008														
GRANT STATUS	Closeout														
	20	Planning	\$19,600.00	2006	6300000	LMA	People (Used for	1,341	1,341	701	52%	980	980	538	55%
	21A	General Program Administration	\$1,500.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RAVENNA														
PROJECT NO	07PW010														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$236,200.00	2007	2300000	LMA	People (Used for	1,341	1,341	701	52%	1,341	1,341	701	52%
	21A	General Program Administration	\$13,800.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	REPUBLICAN CITY														
PROJECT NO	07WW005														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$185,739.00	2006	3000000	LMA		209	209	112	54%	209	209	112	54%
	21A	General Program Administration	\$12,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCHUYLER														
PROJECT NO	07HO5060														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$44,989.00	2007	5300000	LMH	Housing units	10	10	10	100%	4	4	4	100%
	14H	Rehabilitation Administration	\$21,250.00	2007	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$13,169.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTTSBLUFF														
PROJECT NO	07HO1109														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$1,485.00	2005	5300000	LMH	Housing units	10	10	10	100%	9	9	9	100%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14A	Rehab; Single-Unit Residential	\$110,032.45	2006	5300000	LMH	Housing units	10	10	10	100%	9	9	9	100%
	14A	Rehab; Single-Unit Residential	\$23,554.55	2008	5300000	LMH	Housing units	10	10	10	100%	9	9	9	100%
	14H	Rehabilitation Administration	\$17,440.00	2008	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$8,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCRIBNER														
PROJECT NO	07PP001														
GRANT STATUS	Closeout														
	20	Planning	\$14,300.00	2006	6300000	LMA	People (Used for	13	13	13	100%	971	971	503	52%
	21A	General Program Administration	\$1,300.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SEWARD														
PROJECT NO	07ED002														
GRANT STATUS	Closeout														
	18B	ED Technical Assistance	\$27,468.00	2003	7800000	LMJ	Jobs	6	6	4	67%	16	16	12	75%
	18B	ED Technical Assistance	\$72,532.00	2004	7800000	LMJ	Jobs	6	6	4	67%	16	16	12	75%
	21A	General Program Administration	\$5,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	07ED004														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$300,000.00	2004	7000000	LMJ	People (Used for	14	14	8	57%	2	2	2	100%
	21A	General Program Administration	\$4,000.00	2004	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	07ED010														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$407,981.00	2006	7500000	LMJ	Jobs	60	60	31	52%	31	31	16	52%
	18A	ED Direct Financial Assistance to For-Profits	\$87,316.00	2007	7500000	LMJ	Jobs	60	60	31	52%	31	31	16	52%
	21A	General Program Administration	\$4,500.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	07PW001														
GRANT STATUS	Closeout														
	03I	Flood Drain Improvements	\$54,500.00	2007	3700000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$22,500.00	2007	3000000	LMA		0	0	0	0%	0	0	0	0%
	03K	Street Improvements	\$165,500.00	2007	2300000	LMA	People (Used for	1,735	1,735	955	55%	1,735	1,735	955	55%
	21A	General Program Administration	\$7,500.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ST. EDWARD														
PROJECT NO	07PP014														
GRANT STATUS	Closeout														
	20	Planning	\$22,601.00	2007	6300000	LMA	People (Used for	748	748	401	54%	748	748	401	54%
	21A	General Program Administration	\$1,000.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUTHERLAND														
PROJECT NO	07PP023														
GRANT STATUS	Closeout														
	20	Planning	\$16,813.00	2007	6300000	LMC	People (Used for	322	322	322	100%	322	322	322	100%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	\$1,500.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUTHERLAND														
PROJECT NO	07WW008														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$238,000.00	2007	3000000	LMA	People (Used for	1,129	1,129	606	54%	1,129	1,129	606	54%
	21A	General Program Administration	\$12,000.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TALMAGE														
PROJECT NO	07PW004														
GRANT STATUS	Closeout														
	21A	General Program Administration	\$17,000.00	2007	1810000			0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)	\$138,462.00	2007	7000000	LMA	People (Used for	268	268	174	65%	268	268	174	65%
RECIPIENT	TAYLOR														
PROJECT NO	07WW002														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$206,538.00	2006	3000000	LMA	People (Used for	226	226	163	72%	226	226	163	72%
	21A	General Program Administration	\$12,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	THURSTON CO														
PROJECT NO	07PW016														
GRANT STATUS	Closeout														
	21A	General Program Administration	\$10,060.00	2007	1810000			0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)	\$152,800.00	2007	4900000	LMA	People (Used for	7,171	7,171	4,166	58%	7,171	7,171	4,166	58%
RECIPIENT	UNION														
PROJECT NO	07PP022														
GRANT STATUS	Closeout														
	20	Planning	\$12,870.00	2007	6300000	LMA	People (Used for	272	272	143	53%	272	272	143	53%
	21A	General Program Administration	\$1,100.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	VENANGO														
PROJECT NO	07PP012														
GRANT STATUS	Closeout														
	20	Planning	\$11,550.00	2006	6300000	LMA	People (Used for	208	208	126	61%	208	208	126	61%
	21A	General Program Administration	\$1,500.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	VERDIGRE														
PROJECT NO	07WW009														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$235,000.00	2007	3000000	LMA	People (Used for	519	519	306	59%	519	519	306	59%
	21A	General Program Administration	\$15,000.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAKEFIELD														
PROJECT NO	07ED012														
GRANT STATUS	Closeout														
	17B	CI Infrastructure Development	\$116,349.00	2003	6000000	LMJ	Jobs	5	5	3	60%	5	5	3	60%
	17B	CI Infrastructure Development	\$8,650.00	2005	6000000	LMJ	Jobs	5	5	3	60%	5	5	3	60%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
21A	General Program Administration		\$5,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAKEFIELD														
PROJECT NO	07HP5007														
GRANT STATUS	Terminate														
14H	Rehabilitation Administration		\$0.00	2007	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$3,956.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WEeping WATER														
PROJECT NO	07PW020														
GRANT STATUS	Closeout														
03E	Neighborhood Facilities		\$161,745.00	2007	900000	LMA	People (Used for	1,103	1,103	643	58%	1,103	1,103	643	58%
21A	General Program Administration		\$17,000.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WYMORE														
PROJECT NO	07WW006														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$86,793.00	2006	3000000	LMA		1,656	1,656	906	55%	1,656	1,656	906	55%
03J	Water/Sewer Improvements		\$137,838.00	2007	3000000	LMA		1,656	1,656	906	55%	1,656	1,656	906	55%
21A	General Program Administration		\$12,051.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WYNOT														
PROJECT NO	07PP006														
GRANT STATUS	Closeout														
20	Planning		\$5,703.00	2006	6300000	LMA	People (Used for	137	137	72	53%	191	191	100	52%
20	Planning		\$2,497.00	2007	6300000	LMA	People (Used for	137	137	72	53%	191	191	100	52%
21A	General Program Administration		\$800.00	2007	1810000			0	0	0	0%	0	0	0	0%

**Part II: Relationship of the Use of Funds to the State's Objectives**

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

During the 2007 program year, the Nebraska Department of Economic Development awarded seventy-two (72) grants in the amount of approximately \$10.8 million. Three funding categories – Community Development, Economic Development, and Housing – were established for the distribution of the 2007 Program Year awards.

**Community Development Category:** The primary state objective for this category is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. Water/wastewater grants were added as a priority in 1997. Twenty-eight (28) grants were awarded for approximately \$5.8 million. Of this amount, approximately \$3.3 million was awarded for fifteen (15) public works projects. Approximately \$1.3 million was awarded for six (6) water/wastewater projects. Approximately \$1.2 million was awarded for seven (7) community revitalization grants.

**Economic Development Category:** The primary state objective for this category is to foster the competitiveness of Nebraska's business and industrial sector—and as a result—assist in the economic development of Nebraska's communities and people. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Ten (10) economic development grants totaling \$2.1 million were awarded. No tourism development grants were awarded in 2007.

**Housing Category:** The primary state objective of this category is to respond to regional needs for affordable, decent, safe and appropriate housing as part of balanced economic development in Nebraska. The state invests in rehabilitation of existing housing for low and moderate-income homeowners using regional and community level service delivery system. Ten (10) grants were awarded for approximately \$2.3 million.

**Planning Category:** The primary objective is to provide communities the opportunity to solve problems and meet citizens' needs through a community planning process that assesses community needs, develop options for meeting those needs, and package work plans or carry out processes that lead to successful projects. In total, twenty-four (24) grants were awarded with approximately \$456,900.

**Summary of Citizens' Comments**

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

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

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

### **Updated Evaluation of Extent of Low and Moderate Income Benefit – 2020 APR**

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$12,227,528 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2007 allocation, 91.21% of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

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

The tourism development category was moved from the Community Development Priority to the Economic Development Priority in 2007. The tourism category itself was not changed, but the relocation was made because tourism projects fit more appropriately in the Economic Development Category, as they promote long-term economic development and result in the creation of jobs.

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

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

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

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

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



### **Part III: Civil Rights Summary**

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

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

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

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

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

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

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

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

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

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

#### **States Actions to Affirmatively Further Fair Housing**

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

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

### **Section 3**

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

#### State's Actions to Increase WBE/MBE Participation

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

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

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE	BLACK-NATIVE	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
SOUTH SIOUX CITY	07PW001	03700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	07PW001	02300000	0	1,625	22	38	50	0	0	0	0	0	0	463	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	07PW001	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ST. EDWARD	07PP014	06300000	0	741	3	1	0	0	0	0	0	0	3	8	0	0	0	0	0	0	0	0	0	0
SUTHERLAND	07PP023	06300000	0	309	0	0	2	0	0	0	0	0	11	16	0	0	0	0	0	0	0	0	0	0
SUTHERLAND	07WW008	03000000	0	2,164	2	0	8	0	0	0	0	42	42	282	0	0	0	0	0	0	0	0	0	0
TALMAGE	07PW004	00700000	0	260	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TAYLOR	07WW002	03000000	0	452	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
THURSTON CO	07PW016	04900000	0	3,307	16	9	3,749	0	0	0	0	0	90	172	0	0	0	0	0	0	0	0	0	0
UNION	07PP022	06300000	0	272	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0
VENANGO	07PP012	06300000	0	197	0	0	0	0	0	0	0	0	11	21	0	0	0	0	0	0	0	0	0	0
VERDIGRE	07WW009	03000000	0	1,027	0	0	10	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
WAKEFIELD	07ED012	06000000	0	5	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
WAKEFIELD	07HP5007	05200000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WEeping WATER	07PW020	00900000	0	1,093	0	0	1	1	6	0	1	0	1	6	0	0	0	0	0	0	0	0	0	0
WYMORE	07WW006	03000000	0	1,601	2	7	25	2	0	0	0	0	19	21	0	0	0	0	0	0	0	0	0	0
WYNOT	07PP006	06300000	0	191	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total for the Year:</b>			25	64,410	337	147	4,089	9	22	4	10	43	1,724	3,003	2	4	6	6	6	0	0	0	0	162

# *Nebraska CDBG Performance Evaluation Report:*

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

- PART I:
  - *Financial Status*
  - *National Objectives*
  - *Grant Activities Summary*
  
- PART II:
  - *Assessment of Relationships of Use of Funds to State Objectives*
  
- PART III:
  - *Civil Rights Data for Program Applicants & Beneficiaries*

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2008 - 06/30/2009

**1. FINANCIAL STATUS**

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

**2. NATIONAL OBJECTIVE**

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

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



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

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03J	Water/Sewer Improvements	\$46,494.58	2006	3000000	LMA	People (Used for	685	685	361	53%	685	685	361	53%
	03J	Water/Sewer Improvements	\$150,105.42	2007	3000000	LMA	People (Used for	685	685	361	53%	685	685	361	53%
	03J	Water/Sewer Improvements	\$9,400.00	2008	3000000	LMA	People (Used for	685	685	361	53%	685	685	361	53%
	21A	General Program Administration	\$15,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS														
PROJECT NO	08CR006														
GRANT STATUS	Closeout														
	13	Direct Homeownership Assistance (Obsolete)	\$60,000.00	2006	5200000	LMH	Housing units	4	4	4	100%	4	4	4	100%
	14A	Rehab; Single-Unit Residential	\$43,356.00	2006	5300000	LMH	Housing units	4	4	4	100%	0	0	0	0%
	14H	Rehabilitation Administration	\$7,128.00	2006	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$8,315.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COZAD														
PROJECT NO	08DTR002														
GRANT STATUS	Closeout														
	20	Planning	\$22,124.00	2008	6300000	SBA	People (Used for	4,163	4,163	1,586	38%	4,163	4,163	1,586	38%
	21A	General Program Administration	\$1,500.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COZAD														
PROJECT NO	08DTR102														
GRANT STATUS	Closeout														
	03L	Sidewalks	\$0.00	2008	2300000	SBA		0	0	0	0%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$229,991.00	2008	5900000	SBA	Businesses	4,163	4,163	1,559	37%	4,163	4,163	1,559	37%
	21A	General Program Administration	\$12,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
	5	Public Services (General)	\$7,312.00	2008	700000	SBA		0	0	0	0%	0	0	0	0%
RECIPIENT	CREIGHTON														
PROJECT NO	08HO2011														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$205,000.00	2007	5300000	LMH	Housing units	10	10	10	100%	12	12	12	100%
	14A	Rehab; Single-Unit Residential	\$30,000.00	2007	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$15,000.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CREIGHTON														
PROJECT NO	08PP001														
GRANT STATUS	Closeout														
	20	Planning	\$9,500.00	2007	6300000	LMA	People (Used for	1,274	1,274	657	52%	1,270	1,270	657	52%
	21A	General Program Administration	\$1,500.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CURTIS														
PROJECT NO	08PP006														
GRANT STATUS	Closeout														
	20	Planning	\$20,349.00	2007	6300000	LMA	People (Used for	759	759	389	51%	759	759	389	51%
	21A	General Program Administration	\$1,500.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DAKOTA CITY														
PROJECT NO	08HO5067														
GRANT STATUS	Closeout														

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
	14A	Rehab; Single-Unit Residential	\$14,887.00	2007	5300000	LMH	Housing units	10	10	10	100%	1	1	1	100%	
	14H	Rehabilitation Administration	\$13,210.00	2007	5800000	LMH		0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	\$2,578.00	2007	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	DAVID CITY															
PROJECT NO	08PW012															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	\$64,778.00	2008	2500000	SBA	People (Used for	2,597	2,597	1,007	39%	0	0	0	0%	
	03K	Street Improvements	\$170,199.00	2008	2300000	SBA	People (Used for	2,536	2,536	983	39%	2,597	2,597	1,007	39%	
	21A	General Program Administration	\$15,000.00	2008	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	DECATUR															
PROJECT NO	08PW010															
GRANT STATUS	Closeout															
	03A	Senior Centers	\$235,000.00	2008	910000	LMA	People (Used for	618	618	351	57%	618	618	351	57%	
	21A	General Program Administration	\$15,000.00	2008	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	DIXON															
PROJECT NO	08PW005															
GRANT STATUS	Closeout															
	21A	General Program Administration	\$12,500.00	2008	1810000			0	0	0	0%	0	0	0	0%	
	3	Public Facilities and Improvements (General) (Obsolete)	\$178,600.00	2008	900000	LMA	People (Used for	108	108	82	76%	108	108	82	76%	
RECIPIENT	ELMWOOD															
PROJECT NO	08WW005															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements	\$149,666.00	2007	3000000	LMA	People (Used for	668	668	353	53%	668	668	353	53%	
	03J	Water/Sewer Improvements	\$83,334.00	2008	3000000	LMA	People (Used for	668	668	353	53%	668	668	353	53%	
	21A	General Program Administration	\$16,593.00	2008	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	EWING															
PROJECT NO	08PP010															
GRANT STATUS	Closeout															
	20	Planning	\$23,686.00	2007	6300000	LMA	People (Used for	313	313	211	67%	313	313	211	67%	
	21A	General Program Administration	\$1,750.00	2007	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	FAIRMONT															
PROJECT NO	08PP002															
GRANT STATUS	Closeout															
	20	Planning	\$18,463.00	2007	6300000	LMA	People (Used for	691	691	383	55%	691	691	383	55%	
	21A	General Program Administration	\$1,500.00	2007	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	FALLS CITY															
PROJECT NO	08TD001															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits	\$50,000.00	2007	4900000	LMC	People (Used for	2,500	2,500	1,275	51%	0	0	0	0%	
	18A	ED Direct Financial Assistance to For-Profits	\$137,076.00	2007	7500000	LMC	People (Used for	2,500	2,500	1,275	51%	2,500	2,500	1,275	51%	
	21A	General Program Administration	\$8,140.00	2007	1810000			0	0	0	0%	0	0	0	0%	

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

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	GOTHENBURG															
PROJECT NO	08HO3074															
GRANT STATUS	Closeout															
		14A	Rehab; Single-Unit Residential	\$173,462.00	2008	5300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
		14H	Rehabilitation Administration	\$28,800.00	2008	5800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration	\$14,160.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND															
PROJECT NO	08CR002															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$11,915.00	2005	3000000	LMA	People (Used for	1,225	1,225	693	57%	1,347	1,347	762	57%
		03J	Water/Sewer Improvements	\$108,085.00	2006	3000000	LMA	People (Used for	1,225	1,225	693	57%	1,347	1,347	762	57%
		14A	Rehab; Single-Unit Residential	\$74,290.00	2006	5300000	LMH		2	2	2	100%	1	1	1	100%
		14G	Acquisition for Rehabilitation	\$12,200.00	2006	5200000	LMH		2	2	2	100%	1	1	1	100%
		14H	Rehabilitation Administration	\$9,772.00	2006	5800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration	\$17,796.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND															
PROJECT NO	08ED009															
GRANT STATUS	Closeout															
		20A	Planning Only (States)	\$75,000.00	2007	6300000	LMJ	Jobs	3	3	2	67%	3	3	2	67%
RECIPIENT	GRESHAM															
PROJECT NO	08WW002															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$213,614.00	2007	3000000	LMA	People (Used for	282	282	145	51%	282	282	145	51%
		21A	General Program Administration	\$15,000.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOSKINS															
PROJECT NO	08PP023															
GRANT STATUS	Closeout															
		20	Planning	\$19,291.00	2008	6300000	LMA	People (Used for	283	283	147	52%	283	283	147	52%
		21A	General Program Administration	\$1,500.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOWELLS															
PROJECT NO	08PW002															
GRANT STATUS	Closeout															
		03K	Street Improvements	\$221,403.00	2008	2300000	LMA	People (Used for	632	632	336	53%	632	632	336	53%
		21A	General Program Administration	\$10,750.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY															
PROJECT NO	08CR004															
GRANT STATUS	Closeout															
		03K	Street Improvements	\$137,513.00	2006	2300000	LMA		1,224	1,224	815	67%	1,224	1,224	815	67%
		21A	General Program Administration	\$12,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LOUP CITY															
PROJECT NO	08PW019															
GRANT STATUS	Closeout															

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03K	Street Improvements		\$201,203.00	2008	2300000	LMA	People (Used for	980	980	538	55%	980	980	538	55%
	21A	General Program Administration		\$13,800.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MANLEY															
PROJECT NO	08PP003															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$16,207.00	2007	6300000	LMA	People (Used for	154	154	81	53%	154	154	81	53%
	21A	General Program Administration		\$1,500.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MINDEN															
PROJECT NO	08ED004															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$400,000.00	2007	7000000	LMJ	Jobs	25	25	13	52%	60	60	33	55%
	21A	General Program Administration		\$4,316.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MINDEN															
PROJECT NO	08ED005															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$175,000.00	2007	7000000	LMJ	Jobs	8	8	5	63%	16	16	11	69%
	21A	General Program Administration		\$1,170.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MITCHELL															
PROJECT NO	08PW021															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$244,073.00	2008	2300000	LMA	People (Used for	1,831	1,831	969	53%	1,831	1,831	969	53%
	21A	General Program Administration		\$5,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY															
PROJECT NO	08DTR008															
GRANT STATUS	Closeout															
	20	Planning		\$15,000.00	2008	6300000	SBA	People (Used for	7,228	7,228	3,122	43%	7,228	7,228	3,122	43%
	21A	General Program Administration		\$1,300.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY															
PROJECT NO	08DTR108															
GRANT STATUS	Closeout															
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$43,087.00	2006	5900000	SBA	People (Used for	7,228	7,228	2,994	41%	6,931	6,931	2,994	43%
	21A	General Program Administration		\$10,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
	4	Clearance and Demolition		\$183,750.00	2006	7000000	SBA	People (Used for	6,931	6,931	2,994	43%	6,931	6,931	2,994	43%
RECIPIENT	NEBRASKA CITY															
PROJECT NO	08HO6069															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$220,000.00	2007	5300000	LMH	Housing units	10	10	10	100%	11	11	11	100%
	14H	Rehabilitation Administration		\$37,000.00	2007	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$15,000.00	2007	1810000			0	0	0	0%	0	0	0	0%

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

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



HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SCOTIA														
PROJECT NO	08PP018														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$17,062.00	2008	6300000	LMA	People (Used for	329	329	222	67%	352	352	186	53%
	21A	General Program Administration	\$1,750.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SIDNEY														
PROJECT NO	08DTR005														
GRANT STATUS	Closeout														
	20	Planning	\$17,480.00	2008	6300000	SBA	People (Used for	6,282	6,282	2,425	39%	1,832	1,832	935	51%
	21A	General Program Administration	\$1,500.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SIDNEY														
PROJECT NO	08DTR105														
GRANT STATUS	Closeout														
	03L	Sidewalks	\$221,400.00	2008	2300000	SBA	People (Used for	1,832	1,832	935	51%	3,664	1,832	935	26%
	03L	Sidewalks	\$23,600.00	2008	4900000	LMC	People (Used for	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$2,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	08PP012														
GRANT STATUS	Closeout														
	20	Planning	\$23,062.00	2008	6300000	SBA	People (Used for	12,137	12,137	0	0%	12,137	12,137	0	0%
	21A	General Program Administration	\$2,100.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	08PW004														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$245,500.00	2008	2500000	LMA	People (Used for	1,824	1,824	1,078	59%	1,898	1,898	1,127	59%
	21A	General Program Administration	\$4,500.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SPALDING														
PROJECT NO	08PP008														
GRANT STATUS	Closeout														
	20	Planning	\$15,099.00	2007	6300000	LMA	People (Used for	537	537	308	57%	537	537	308	57%
	21A	General Program Administration	\$1,200.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TECUMSEH														
PROJECT NO	08PP004														
GRANT STATUS	Closeout														
	20	Planning	\$14,412.00	2007	6300000	LMH		334	334	334	100%	334	334	334	100%
	21A	General Program Administration	\$1,200.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	VALLEY CO														
PROJECT NO	08PW007														
GRANT STATUS	Closeout														
	21A	General Program Administration	\$5,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)	\$175,021.00	2008	4900000	LMC	People (Used for	1,487	1,487	759	51%	1,487	1,487	759	51%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	VENANGO														
PROJECT NO	08PW009														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$240,000.00	2008	2300000	LMA	People (Used for	175	175	106	61%	175	175	106	61%
	21A	General Program Administration	\$10,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAHOO														
PROJECT NO	08PP021														
GRANT STATUS	Closeout														
	20	Planning	\$23,100.00	2008	6300000	LMC	People (Used for	1,430	1,430	730	51%	1,430	1,430	730	51%
	21A	General Program Administration	\$1,500.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAYNE														
PROJECT NO	08DTR004														
GRANT STATUS	Closeout														
	20	Planning	\$27,571.00	2008	6300000	SBA	People (Used for	5,583	5,583	2,624	47%	5,583	5,583	2,045	37%
	21A	General Program Administration	\$2,100.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAYNE														
PROJECT NO	08DTR104														
GRANT STATUS	Closeout														
	03L	Sidewalks	\$144,800.00	2006	2300000	LMC	People (Used for	1,054	1,054	538	51%	1,054	1,054	538	51%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$90,200.00	2006	5900000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$15,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAYNE														
PROJECT NO	08ED006														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$68,901.06	2006	7000000	LMJ	Jobs	9	9	5	56%	10	10	6	60%
	18A	ED Direct Financial Assistance to For-Profits	\$131,098.94	2007	7000000	LMJ	Jobs	9	9	5	56%	10	10	6	60%
	21A	General Program Administration	\$5,000.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WOLBACH														
PROJECT NO	08PW001														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$116,790.00	2008	2300000	LMA	People (Used for	287	287	155	54%	287	287	155	54%
	21A	General Program Administration	\$12,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WYMORE														
PROJECT NO	08WW001														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$165,248.00	2007	3000000	LMA		2,161	2,161	1,141	53%	2,161	2,161	1,141	53%
	21A	General Program Administration	\$11,673.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	YORK														
PROJECT NO	08ED008														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$329,000.00	2007	7000000	LMJ	Jobs	40	40	21	53%	52	52	41	79%
	21A	General Program Administration	\$5,000.00	2007	1810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
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**Part II: Relationship of the Use of Funds to the State's Objectives**

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

During the 2008 program year, the Nebraska Department of Economic Development awarded eighty-six (86) grants in the amount of approximately \$15.2 million. Three funding categories – Community Development, Economic Development, and Housing – were established for the distribution of the 2008 Program Year awards.

**Community Development Category:** The primary state objective for this category is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. Thirty-seven (37) grants were awarded for approximately \$7.1 million. Of this amount, approximately \$3.3 million was awarded for fifteen (15) public works projects. Approximately \$1.2 million was awarded for five (5) water/wastewater projects. Approximately \$1.2 million was awarded for seven (7) community revitalization grants. The downtown revitalization category was added in 2008, and approximately \$1.3 million was awarded for ten (10) projects.

**Economic Development Category:** The primary state objective for this category is to foster the competitiveness of Nebraska's business and industrial sector—and as a result—assist in the economic development of Nebraska's communities and people. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Twelve (12) economic development grants totaling approximately \$3.6 million were awarded. One (1) tourism development grants was awarded at \$200,000.

**Housing Category:** The primary state objective of this category is to respond to regional needs for affordable, decent, safe and appropriate housing as part of balanced economic development in Nebraska. The state invests in rehabilitation of existing housing for low and moderate-income homeowners using regional and community level service delivery system. Fourteen (14) grants were awarded for approximately \$3.8 million.

**Planning Category:** The primary objective is to provide communities the opportunity to solve problems and meet citizens' needs through a community planning process that assesses community needs, develop options for meeting those needs, and package work plans or carry out processes that lead to successful projects. In total, twenty-two (22) grants were awarded with \$486,250.

**Summary of Citizens' Comments**

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

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

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

### **Updated Evaluation of Extent of Low and Moderate Income Benefit - 2020 APR**

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$ \$11,878,172 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2008 allocation, 75.17% of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

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

There were no changes as a result of experience.

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

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

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

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

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

### **Part III: Civil Rights Summary**

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

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

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

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

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

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

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

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

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

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

#### **States Actions to Affirmatively Further Fair Housing**

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

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

### **Section 3**

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

#### State's Actions to Increase WBE/MBE Participation

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

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

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



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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	NATIVE-BLACK	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-HISP	MULTI-RACIAL-HISP
PAXTON	08PP016	06300000	0	600	3	1	3	0	1	2	1	0	3	7	0	2	0	0	0	0	0	0	3
PLATTSMOUTH	08HO6009	05300000	4	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PRIMROSE	08PW011	02300000	0	52	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0
RAVENNA	08PW017	02500000	0	1,327	0	2	0	0	0	0	0	0	12	11	0	0	0	0	0	0	0	0	0
RAVENNA	08PW017	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
REPUBLICAN CITY	08PP011	06300000	0	416	0	0	0	0	0	0	0	0	2	4	0	0	0	0	0	0	0	0	0
SARGENT	08HO2077	05300000	9	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCHUYLER	08PP022	06300000	0	3,722	6	15	14	13	2	8	8	0	1,583	829	2	8	3	12	0	1	5	0	1,566
SCHUYLER	08WW004	03000000	0	1,082	1	15	4	13	0	0	0	0	42	141	0	0	0	0	0	0	0	0	0
SCOTIA	08PP018	06300000	0	290	12	0	1	0	0	0	3	0	2	0	0	0	0	0	0	1	0	0	1
SOUTH SIOUX CITY	08PP012	06300000	0	10,075	242	1,335	485	0	0	0	0	0	0	4,612	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	08PW004	02500000	0	2,428	38	108	80	6	16	18	12	2	1,088	444	2	18	4	6	2	0	2	2	1,060
SPALDING	08PP008	06300000	0	531	1	0	1	0	0	0	0	0	4	4	0	0	0	0	0	0	0	0	0
TECUMSEH	08PP004	06300000	0	304	0	0	0	0	0	30	0	0	0	14	0	30	0	0	0	0	0	0	0
VALLEY CO	08PW007	04900000	0	4,561	7	5	15	3	0	0	0	0	56	75	0	0	0	0	0	0	0	0	0
VENANGO	08PW009	02300000	0	166	0	0	0	0	0	0	0	0	9	18	0	0	0	0	0	0	0	0	0
WAHOO	08PP021	06300000	0	3,879	6	14	12	0	4	7	5	0	15	19	1	7	0	0	0	0	0	0	13
WAYNE	08DTR104	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	08DTR104	02300000	0	2,018	29	25	8	0	2	2	2	1	22	29	0	2	0	0	0	0	0	0	0
WOLBACH	08PW001	02300000	0	284	0	0	0	0	0	0	0	0	3	6	0	0	0	0	0	0	0	0	0
WYMORE	08WW001	03000000	0	2,087	2	7	38	3	14	0	3	0	7	19	0	0	0	2	0	0	0	0	4
YORK	08ED008	07000000	0	117	0	0	0	0	0	0	0	2	28	0	0	0	0	0	0	0	0	0	16
<b>Total for the Year:</b>			70	121,342	755	1,703	971	81	211	106	69	6	5,672	8,387	14	106	17	17	6	2	7	3	3,026

# *Nebraska CDBG Performance Evaluation Report:*

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## Grant No: B-09-DC-31-0001

- PART I:
  - *Financial Status*
  - *National Objectives*
  - *Grant Activities Summary*
  
- PART II:
  - *Assessment of Relationships of Use of Funds to State Objectives*
  
- PART III:
  - *Civil Rights Data for Program Applicants & Beneficiaries*

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2009 - 06/30/2010

**1. FINANCIAL STATUS**

A. Total Funds	\$14,329,115.28
<i>Allocation</i>	\$12,527,752.00
<i>Program Income</i>	\$1,801,363.28
B. Amount Obligated To Recipients (Total)	\$12,051,920.00
C. Amount Drawn Down	\$12,527,752.00
D. Amount For State Administration	\$350,555.00
E. Amount For Technical Assistance	\$125,277.00

**2. NATIONAL OBJECTIVE**

A. Period Specified For Benefit	2007 - 2009
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$8,861,984.89
2. Prevent/Eliminate Slums/Blight	\$2,656,571.11
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$533,364.00
	<i>Total</i> \$12,051,920.00

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AINSWORTH															
PROJECT NO	09PP026															
GRANT STATUS	Closeout															
	20	Planning		\$29,000.00	2009	6300000	LMA	People (Used for	1,862	1,862	1,274	68%	1,862	1,862	1,274	68%
	21A	General Program Administration		\$1,000.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AINSWORTH															
PROJECT NO	09PW020															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$340,000.00	2008	2300000	LMA	People (Used for	1,861	1,861	1,274	68%	1,862	1,862	1,274	68%
	21A	General Program Administration		\$10,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ALMA															
PROJECT NO	09PP012															
GRANT STATUS	Closeout															
	20	Planning		\$17,968.00	2008	6300000	LMA	People (Used for	1,129	1,129	584	52%	1,129	1,129	584	52%
	21A	General Program Administration		\$1,950.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ALMA															
PROJECT NO	09PW011															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$239,500.00	2009	2300000	LMA	People (Used for	1,129	1,129	584	52%	1,129	1,129	584	52%
	21A	General Program Administration		\$13,800.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ALVO															
PROJECT NO	09PP001															
GRANT STATUS	Closeout															
	20	Planning		\$5,213.00	2006	6300000	LMA	People (Used for	125	125	66	53%	125	125	66	53%
	20	Planning		\$8,951.00	2008	6300000	LMA	People (Used for	125	125	66	53%	125	125	66	53%
	21A	General Program Administration		\$1,007.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ANSELMO															
PROJECT NO	09WW009															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$8,904.00	2005	3000000	LMA	People (Used for	143	143	76	53%	143	143	76	53%
	03J	Water/Sewer Improvements		\$73,079.00	2007	3000000	LMA	People (Used for	143	143	76	53%	143	143	76	53%
	03J	Water/Sewer Improvements		\$179,781.00	2009	3000000	LMA	People (Used for	143	143	76	53%	143	143	76	53%
	21A	General Program Administration		\$15,000.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AUBURN															
PROJECT NO	09HO6047															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$190,000.00	2008	5300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
	14H	Rehabilitation Administration		\$44,576.00	2008	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$14,702.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AURORA															
PROJECT NO	09ED008															
GRANT STATUS	Terminate															

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20	Planning	\$50,000.00	2005	6300000	LMJ		2	2	2	100%	2	2	2	100%
	21A	General Program Administration	\$0.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BASSETT														
PROJECT NO	09PP005														
GRANT STATUS	Closeout														
	20	Planning	\$21,000.00	2008	6300000	LMA	People (Used for	743	743	398	54%	743	743	398	54%
	21A	General Program Administration	\$1,500.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BELLEVUE														
PROJECT NO	09CR005														
GRANT STATUS	Closeout														
	20	Planning	\$7,439.00	2006	6300000	LMA		9,285	9,285	5,521	59%	9,285	9,285	5,521	59%
	21A	General Program Administration	\$0.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BELLEVUE														
PROJECT NO	09CR105														
GRANT STATUS	Closeout														
	03F	Parks, Recreational Facilities	\$78,471.00	2006	700000	LMA	People (Used for	1,795	1,795	955	53%	0	0	0	0%
	03K	Street Improvements	\$90,243.00	2006	2300000	LMA	People (Used for	1,795	1,795	954	53%	1,795	1,795	954	53%
	14A	Rehab; Single-Unit Residential	\$24,921.00	2006	5300000	LMH	Housing units	3	3	3	100%	0	0	0	0%
	14H	Rehabilitation Administration	\$6,687.00	2006	5800000	LMH		0	0	0	0%	0	0	0	0%
	17C	CI Building Acquistion, Construction, Rehabilitation	\$26,418.00	2006	5900000	LMA	Businesses	1,795	1,795	955	53%	1,795	1,795	954	53%
	21A	General Program Administration	\$16,606.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BELLEVUE														
PROJECT NO	09CR205														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$153,000.00	2009	2300000	LMA	People (Used for	1,795	1,795	954	53%	1,795	1,795	954	53%
	21A	General Program Administration	\$11,933.00	2009	1810000			0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)	\$50,000.00	2009	700000	LMA	People (Used for	1,795	1,795	955	53%	1,795	1,795	954	53%
RECIPIENT	BENKELMAN														
PROJECT NO	09PP006														
GRANT STATUS	Closeout														
	20	Planning	\$28,441.00	2008	6300000	LMA	People (Used for	1,006	1,006	543	54%	1,006	1,006	543	54%
	21A	General Program Administration	\$1,500.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BENKELMAN														
PROJECT NO	09WW005														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$168,123.42	2008	3000000	LMA	People (Used for	1,006	1,006	543	54%	1,006	1,006	543	54%
	03J	Water/Sewer Improvements	\$155,623.50	2009	3000000	LMA	People (Used for	1,006	1,006	543	54%	1,006	1,006	543	54%
	21A	General Program Administration	\$15,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRADY														
PROJECT NO	09PP011														
GRANT STATUS	Closeout														
	20	Planning	\$12,350.00	2006	6300000	LMA	People (Used for	352	352	186	53%	352	352	186	53%

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
20	Planning		\$4,719.00	2007	6300000	LMA	People (Used for	352	352	186	53%	352	352	186	53%
20	Planning		\$4,206.00	2008	6300000	LMA	People (Used for	352	352	186	53%	352	352	186	53%
21A	General Program Administration		\$1,900.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRIDGEPORT														
PROJECT NO	09PP024														
GRANT STATUS	Closeout														
20	Planning		\$11,500.00	2009	6300000	LMA	People (Used for	1,594	1,594	888	56%	1,594	1,594	888	56%
21A	General Program Administration		\$1,500.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRIDGEPORT														
PROJECT NO	09WW003														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$344,908.00	2008	3000000	LMA	People (Used for	1,594	1,594	888	56%	1,545	1,545	861	56%
21A	General Program Administration		\$5,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRULE														
PROJECT NO	09HO3038														
GRANT STATUS	Closeout														
14A	Rehab; Single-Unit Residential		\$69,981.00	2008	5300000	LMH	Housing units	5	5	5	100%	4	4	4	100%
14H	Rehabilitation Administration		\$9,704.00	2008	5800000	LMH		0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$5,462.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BRUNSWICK														
PROJECT NO	09PW012														
GRANT STATUS	Closeout														
03K	Street Improvements		\$91,900.00	2009	2300000	LMA	People (Used for	185	185	104	56%	185	185	104	56%
21A	General Program Administration		\$10,000.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CASS CO														
PROJECT NO	09TD001														
GRANT STATUS	Closeout														
17C	CI Building Acquisition, Construction, Rehabilitation		\$0.00	2009	6900000	LMJ	Jobs	6	6	4	67%	0	0	0	0%
21A	General Program Administration		\$3,783.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CHADRON														
PROJECT NO	09HO1041														
GRANT STATUS	Closeout														
14A	Rehab; Single-Unit Residential		\$138,770.00	2008	5300000	LMH	Housing units	10	10	10	100%	9	9	9	100%
14H	Rehabilitation Administration		\$15,000.00	2008	5800000	LMH		0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$6,910.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CHAMBERS														
PROJECT NO	09PP010														
GRANT STATUS	Closeout														
20A	Planning Only (States)		\$1,126.00	2004	6300000	LMA	People (Used for	343	343	200	58%	333	333	194	58%
20A	Planning Only (States)		\$3,035.00	2006	6300000	LMA	People (Used for	343	343	200	58%	333	333	194	58%
20A	Planning Only (States)		\$17,138.00	2007	6300000	LMA	People (Used for	343	343	200	58%	333	333	194	58%
20A	Planning Only (States)		\$0.00	2008	6300000	LMA	People (Used for	343	343	200	58%	333	333	194	58%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	\$1,500.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CHAMBERS														
PROJECT NO	09PP031														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$16,500.00	2009	6300000	LMA	People (Used for	333	333	194	58%	333	333	194	58%
	21A	General Program Administration	\$1,100.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CHAPPELL														
PROJECT NO	09PP015														
GRANT STATUS	Closeout														
	20	Planning	\$28,000.00	2009	6300000	SBA	People (Used for	1,034	1,034	1,034	100%	1,034	1,034	1,034	100%
	21A	General Program Administration	\$1,900.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CLARKSON														
PROJECT NO	09PW004														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$266,300.00	2009	2300000	LMA	People (Used for	685	685	361	53%	685	685	361	53%
	21A	General Program Administration	\$16,030.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS														
PROJECT NO	09CR006														
GRANT STATUS	Closeout														
	20	Planning	\$4,500.00	2006	6300000	LMA	People (Used for	4,621	4,621	2,701	58%	4,621	4,621	2,701	58%
	21A	General Program Administration	\$500.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS														
PROJECT NO	09CR106														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$62,168.00	2006	5300000	LMH	Housing units	3	3	3	100%	5	5	5	100%
	14A	Rehab; Single-Unit Residential	\$79,260.00	2009	5300000	LMH	Housing units	3	3	3	100%	5	5	5	100%
	14H	Rehabilitation Administration	\$19,500.00	2009	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$10,500.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS														
PROJECT NO	09CR206														
GRANT STATUS	Closeout														
	14G	Acquisition for Rehabilitation	\$91,714.00	2009	5300000	LMH	Housing units	3	3	3	100%	3	3	3	100%
	14H	Rehabilitation Administration	\$16,000.00	2009	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$8,100.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COOK														
PROJECT NO	09PW019														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$45,000.00	2008	3000000	SBA	People (Used for	322	322	141	44%	0	0	0	0%
	03K	Street Improvements	\$148,378.58	2008	2300000	SBA	People (Used for	337	337	148	44%	337	337	148	44%
	03K	Street Improvements	\$139,621.42	2009	2300000	SBA	People (Used for	337	337	148	44%	337	337	148	44%
	21A	General Program Administration	\$17,000.00	2009	1810000			0	0	0	0%	0	0	0	0%



	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	CUSTER CO															
PROJECT NO	09HO2040															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$193,692.00	2008	5300000	LMH	Housing units	8	8	8	100%	8	8	8	100%
	14H	Rehabilitation Administration		\$38,500.00	2008	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$15,500.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DILLER															
PROJECT NO	09HO6049															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$217,716.00	2008	5300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
	14H	Rehabilitation Administration		\$37,000.00	2008	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$16,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY															
PROJECT NO	09HO6046															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$219,065.00	2008	5300000	LMH	Housing units	10	10	10	100%	9	9	9	100%
	14H	Rehabilitation Administration		\$37,000.00	2008	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$14,938.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRMONT															
PROJECT NO	09HO6045															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$219,485.00	2008	5300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
	14H	Rehabilitation Administration		\$37,000.00	2008	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$13,989.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FRANKLIN															
PROJECT NO	09PW021															
GRANT STATUS	Closeout															
	03A	Senior Centers		\$64,100.00	2009	910000	LMC	People (Used for	855	855	437	51%	855	855	437	51%
	21A	General Program Administration		\$6,000.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT															
PROJECT NO	09CR003															
GRANT STATUS	Closeout															
	20	Planning		\$4,500.00	2006	6300000	LMA	People (Used for	4,940	4,940	3,035	61%	4,940	4,940	3,035	61%
	21A	General Program Administration		\$500.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT															
PROJECT NO	09CR103															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$14,940.00	2006	100000	LMH	Housing units	3	3	3	100%	0	0	0	0%
	14A	Rehab; Single-Unit Residential		\$14,282.00	2006	300000	LMH	Housing units	3	3	3	100%	0	0	0	0%
	14A	Rehab; Single-Unit Residential		\$47,434.00	2006	5300000	LMH	Housing units	3	3	3	100%	8	8	8	100%
	14A	Rehab; Single-Unit Residential		\$70,044.00	2009	5300000	LMH	Housing units	3	3	3	100%	8	8	8	100%
	14H	Rehabilitation Administration		\$15,700.00	2006	5800000	LMH		0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	\$9,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	09CR203														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$102,300.00	2009	3000000	LMA	People (Used for	583	583	328	56%	583	583	328	56%
	20	Planning	\$21,000.00	2009	6300000	LMA	Housing units	583	583	328	56%	0	0	0	0%
	21A	General Program Administration	\$8,521.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	09ED010														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$2,204.00	2005	7000000	LMJ	Jobs	15	15	8	53%	41	41	32	78%
	18A	ED Direct Financial Assistance to For-Profits	\$71,390.00	2006	7000000	LMJ	Jobs	15	15	8	53%	41	41	32	78%
	18A	ED Direct Financial Assistance to For-Profits	\$306,758.06	2008	7000000	LMJ	Jobs	15	15	8	53%	41	41	32	78%
	18A	ED Direct Financial Assistance to For-Profits	\$119,647.94	2009	7000000	LMJ	Jobs	15	15	8	53%	41	41	32	78%
	21A	General Program Administration	\$5,000.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GENEVA														
PROJECT NO	09DTR003														
GRANT STATUS	Closeout														
	20	Planning	\$18,000.00	2008	6300000	SBA	People (Used for	2,226	2,226	2,226	100%	2,226	2,226	2,226	100%
	21A	General Program Administration	\$1,500.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GENEVA														
PROJECT NO	09DTR103														
GRANT STATUS	Closeout														
	17A	Cl Land Acquisition/Disposition	\$37,500.00	2009	5900000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$15,000.00	2009	1810000			0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)	\$30,430.00	2008	700000	SBA	People (Used for	2,119	2,119	712	34%	504	504	504	100%
	3	Public Facilities and Improvements (General) (Obsolete)	\$267,070.00	2009	700000	SBA	People (Used for	2,119	2,119	712	34%	504	504	504	100%
RECIPIENT	GENEVA														
PROJECT NO	09PP021														
GRANT STATUS	Closeout														
	20	Planning	\$15,778.00	2008	6300000	LMC	People (Used for	504	504	504	100%	504	504	504	100%
	20	Planning	\$7,622.00	2009	6300000	LMC	People (Used for	504	504	504	100%	504	504	504	100%
	21A	General Program Administration	\$1,500.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GENOA														
PROJECT NO	09PP027														
GRANT STATUS	Closeout														
	20	Planning	\$12,500.00	2009	6300000	LMA	People (Used for	981	981	595	61%	981	981	595	61%
	21A	General Program Administration	\$1,500.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GERING														
PROJECT NO	09ED002														
GRANT STATUS	Closeout														
	18C	Micro-Enterprise Assistance	\$50,000.00	2005	7800000	LMJ	Jobs	3	3	2	67%	14	14	8	57%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	\$2,500.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND														
PROJECT NO	09CR002														
GRANT STATUS	Closeout														
	20	Planning	\$7,215.00	2006	6300000	LMA	People (Used for	8,542	8,542	5,927	69%	8,461	8,461	5,034	59%
	21A	General Program Administration	\$840.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND														
PROJECT NO	09CR102														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$239,748.00	2006	3000000	LMA	People (Used for	2,009	2,009	1,289	64%	2,009	2,009	1,289	64%
	21A	General Program Administration	\$18,046.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRAND ISLAND														
PROJECT NO	09CR202														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$213,343.00	2009	3000000	LMA	People (Used for	2,009	2,009	1,289	64%	2,009	2,009	1,282	64%
	21A	General Program Administration	\$16,058.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HAYES CO														
PROJECT NO	09HO3043														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$78,934.00	2006	5300000	LMH	Housing units	4	4	4	100%	4	4	4	100%
	14A	Rehab; Single-Unit Residential	\$14,000.00	2006	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$7,200.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HERMAN														
PROJECT NO	09PW007														
GRANT STATUS	Closeout														
	03O	Fire Stations/Equipment	\$340,000.00	2009	930000	LMA	People (Used for	889	889	490	55%	889	889	490	55%
	21A	General Program Administration	\$10,000.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	09CR004														
GRANT STATUS	Closeout														
	20	Planning	\$9,167.00	2006	6300000	LMA	People (Used for	9,152	9,152	5,655	62%	9,152	9,152	5,655	62%
	21A	General Program Administration	\$1,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	09CR104														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$160,428.00	2006	2300000	LMA	People (Used for	3,564	3,564	2,214	62%	3,564	3,564	2,214	62%
	21A	General Program Administration	\$11,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	09CR204														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$131,427.00	2009	2300000	LMA	People (Used for	706	706	414	59%	3,564	3,564	2,214	62%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration		\$10,000.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY															
PROJECT NO	09ED006															
GRANT STATUS	Closeout															
	20	Planning		\$6,542.00	2004	6300000	LMJ	Jobs	3	3	2	67%	3	3	3	100%
	20	Planning		\$68,458.00	2005	6300000	LMJ	Jobs	3	3	2	67%	3	3	3	100%
	21A	General Program Administration		\$2,500.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LA VISTA															
PROJECT NO	09ED007															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$232,736.00	2005	7000000	LMJ	Jobs	15	15	8	53%	14	14	11	79%
	18A	ED Direct Financial Assistance to For-Profits		\$241,124.06	2007	7000000	LMJ	Jobs	15	15	8	53%	14	14	11	79%
	18A	ED Direct Financial Assistance to For-Profits		\$26,139.94	2008	7000000	LMJ	Jobs	15	15	8	53%	14	14	11	79%
	21A	General Program Administration		\$5,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LAUREL															
PROJECT NO	09ED001															
GRANT STATUS	Closeout															
	17B	CI Infrastructure Development		\$342,212.00	2009	6000000	LMJ	Jobs	20	20	11	55%	9	9	4	44%
	17C	CI Building Acquisition, Construction, Rehabilitation		\$150,000.00	2009	7300000	LMJ		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$7,200.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LEXINGTON															
PROJECT NO	09DTR004															
GRANT STATUS	Closeout															
	20	Planning		\$27,000.00	2008	6300000	SBA		10,011	10,011	4,034	40%	10,011	10,011	4,034	40%
	21A	General Program Administration		\$1,500.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LEXINGTON															
PROJECT NO	09DTR104															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities		\$32,833.00	2009	700000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
	03K	Street Improvements		\$109,848.00	2009	2300000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
	03K	Street Improvements		\$49,985.00	2010	2300000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
	03L	Sidewalks		\$1,000.00	2009	4900000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
	17C	CI Building Acquisition, Construction, Rehabilitation		\$138,334.00	2009	5900000	SBA	People (Used for	10,022	10,022	4,039	40%	10,022	10,022	4,045	40%
	21A	General Program Administration		\$18,000.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LINDSAY															
PROJECT NO	09PP030															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$16,500.00	2009	6300000	LMA	People (Used for	237	237	128	54%	237	237	128	54%
	20A	Planning Only (States)		\$700.00	2008	6300000	LMA	People (Used for	237	237	128	54%	237	237	128	54%
	21A	General Program Administration		\$1,500.00	2009	1810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	LODGEPOLE															
PROJECT NO	09WW007															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$345,000.00	2009	3000000	LMA	People (Used for	348	348	183	53%	318	318	167	53%
	21A	General Program Administration		\$5,000.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LOUP CITY															
PROJECT NO	09PW013															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$329,014.00	2009	2300000	LMA	People (Used for	980	980	538	55%	980	980	538	55%
	21A	General Program Administration		\$13,250.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MANLEY															
PROJECT NO	09PW005															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$160,176.00	2009	2300000	LMA	People (Used for	154	154	81	53%	154	154	81	53%
	21A	General Program Administration		\$15,000.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MARQUETTE															
PROJECT NO	09PW001															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities		\$500.00	2004	900000	LMA	People (Used for	242	242	132	55%	242	242	132	55%
	03E	Neighborhood Facilities		\$172,500.00	2006	900000	LMA	People (Used for	242	242	132	55%	242	242	132	55%
	21A	General Program Administration		\$14,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MCCOOK															
PROJECT NO	09ED012															
GRANT STATUS	Terminate															
	18A	ED Direct Financial Assistance to For-Profits		\$0.00	2005	7000000	LMJ	Jobs	21	21	11	52%	0	0	0	0%
	18A	ED Direct Financial Assistance to For-Profits		\$0.00	2006	7000000	LMJ	Jobs	21	21	11	52%	0	0	0	0%
	18A	ED Direct Financial Assistance to For-Profits		\$0.00	2008	7000000	LMJ	Jobs	21	21	11	52%	0	0	0	0%
	21A	General Program Administration		\$1,500.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MEAD															
PROJECT NO	09PP025															
GRANT STATUS	Closeout															
	20	Planning		\$16,500.00	2009	6300000	LMA	People (Used for	564	564	312	55%	564	564	312	55%
	21A	General Program Administration		\$1,500.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MINATARE															
PROJECT NO	09WW002															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$24,231.00	2004	3000000	LMA	People (Used for	805	805	441	55%	816	816	420	51%
	03J	Water/Sewer Improvements		\$12,098.00	2006	3000000	LMA	People (Used for	805	805	441	55%	816	816	420	51%
	03J	Water/Sewer Improvements		\$191,843.00	2008	3000000	LMA	People (Used for	805	805	441	55%	816	816	420	51%
	21A	General Program Administration		\$5,000.00	2008	1810000			0	0	0	0%	0	0	0	0%

HUD MATRIX		HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	MORRILL															
PROJECT NO	09WW006															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$209,340.00	2009	3000000	LMA	People (Used for	957	957	555	58%	957	957	555	58%
		21A	General Program Administration	\$5,000.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK															
PROJECT NO	09CR007															
GRANT STATUS	Closeout															
		20	Planning	\$3,750.00	2006	6300000	LMA	People (Used for	7,068	7,068	4,138	59%	7,068	7,068	4,138	59%
		21A	General Program Administration	\$500.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK															
PROJECT NO	09CR107															
GRANT STATUS	Closeout															
		13	Direct Homeownership Assistance (Obsolete)	\$107,880.31	2009	5200000	LMH	Housing units	4	4	4	100%	3	3	3	100%
		14A	Rehab; Single-Unit Residential	\$23,047.00	2009	100000	LMH	Housing units	4	4	4	100%	0	0	0	0%
		17C	CI Building Acquistion, Construction, Rehabilitation	\$30,000.00	2009	5900000	SBA	Businesses	2	2	2	100%	4	4	2	50%
		21A	General Program Administration	\$10,500.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK															
PROJECT NO	09CR207															
GRANT STATUS	Closeout															
		03K	Street Improvements	\$57,000.00	2009	2300000	SBA	People (Used for	1,589	1,589	929	58%	1,589	1,589	929	58%
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$21,292.00	2009	5900000	LMA	People (Used for	1,589	1,589	929	58%	0	0	0	0%
		20	Planning	\$50,000.00	2009	6300000	SBA	People (Used for	1,589	1,589	929	58%	0	0	0	0%
		21A	General Program Administration	\$7,500.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK															
PROJECT NO	09ED011															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$500,000.00	2008	7000000	LMJ	Jobs	15	15	8	53%	59	59	44	75%
		21A	General Program Administration	\$5,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE															
PROJECT NO	09CR001															
GRANT STATUS	Closeout															
		20	Planning	\$0.00	2006	6300000	LMA	People (Used for	7,238	7,238	4,374	60%	7,238	7,238	4,374	60%
		21A	General Program Administration	\$500.00	2006	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE															
PROJECT NO	09CR101															
GRANT STATUS	Closeout															
		03K	Street Improvements	\$24,892.00	2002	2300000	LMA	People (Used for	4,577	4,577	2,770	61%	7,238	7,238	4,374	60%
		03K	Street Improvements	\$14,278.00	2004	2300000	LMA	People (Used for	4,577	4,577	2,770	61%	7,238	7,238	4,374	60%
		03K	Street Improvements	\$57,862.00	2005	2300000	LMA	People (Used for	4,577	4,577	2,770	61%	7,238	7,238	4,374	60%
		03K	Street Improvements	\$73,396.00	2006	2300000	LMA	People (Used for	4,577	4,577	2,770	61%	7,238	7,238	4,374	60%
		21A	General Program Administration	\$900.00	2006	1810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	NORTH PLATTE														
PROJECT NO	09CR201														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$26,500.00	2009	2500000	LMA	People (Used for	553	553	330	60%	0	0	0	0%
	03J	Water/Sewer Improvements	\$28,500.00	2009	3000000	LMA	People (Used for	553	553	330	60%	0	0	0	0%
	03K	Street Improvements	\$6,394.00	2006	2300000	LMA	People (Used for	553	553	330	60%	553	553	330	60%
	03K	Street Improvements	\$78,919.00	2009	2300000	LMA	People (Used for	553	553	330	60%	553	553	330	60%
RECIPIENT	NORTH PLATTE														
PROJECT NO	09PP007														
GRANT STATUS	Closeout														
	20	Planning	\$1,150.00	2007	6300000	LMC	People (Used for	6,159	6,159	3,142	51%	6,159	6,159	3,142	51%
	20	Planning	\$48,850.00	2008	6300000	LMC	People (Used for	6,159	6,159	3,142	51%	6,159	6,159	3,142	51%
RECIPIENT	O'NEILL														
PROJECT NO	09ED003														
GRANT STATUS	Closeout														
	18C	Micro-Enterprise Assistance	\$50,000.00	2005	7800000	LMJ	Jobs	7	7	7	100%	11	11	8	73%
	21A	General Program Administration	\$2,000.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OXFORD														
PROJECT NO	09PW016														
GRANT STATUS	Closeout														
	03A	Senior Centers	\$83,751.00	2009	910000	LMC	People (Used for	53	53	28	53%	53	53	28	53%
	21A	General Program Administration	\$5,000.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PAWNEE CITY														
PROJECT NO	09HO6048														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$83,864.00	2007	5300000	LMH	Housing units	10	10	10	100%	8	8	8	100%
	14A	Rehab; Single-Unit Residential	\$98,437.00	2008	5300000	LMH	Housing units	10	10	10	100%	8	8	8	100%
	14H	Rehabilitation Administration	\$44,944.00	2008	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$15,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PAWNEE CITY														
PROJECT NO	09PP032														
GRANT STATUS	Closeout														
	20	Planning	\$114.00	2008	6300000	LMA	People (Used for	981	981	513	52%	981	981	513	52%
	20	Planning	\$14,508.00	2009	6300000	LMA	People (Used for	981	981	513	52%	981	981	513	52%
	21A	General Program Administration	\$1,100.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PAWNEE CITY														
PROJECT NO	09PW018														
GRANT STATUS	Closeout														
	03E	Neighborhood Facilities	\$333,000.00	2009	920000	LMA	People (Used for	1,033	1,033	540	52%	1,033	1,033	540	52%
	21A	General Program Administration	\$17,000.00	2009	1810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	PAXTON															
PROJECT NO	09HO3037															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$58,071.00	2008	5300000	LMH	Housing units	5	5	5	100%	3	3	3	100%
	14H	Rehabilitation Administration		\$9,302.00	2008	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$5,575.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PERU															
PROJECT NO	09PP009															
GRANT STATUS	Closeout															
	20	Planning		\$15,000.00	2008	6300000	LMA	People (Used for	571	571	301	53%	571	571	301	53%
	21A	General Program Administration		\$1,500.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTE CENTER															
PROJECT NO	09WW010															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$250.00	2004	3000000	LMA	People (Used for	354	354	182	51%	354	354	182	51%
	03J	Water/Sewer Improvements		\$256,075.00	2006	3000000	LMA	People (Used for	354	354	182	51%	354	354	182	51%
	03J	Water/Sewer Improvements		\$0.00	2007	3000000	LMA	People (Used for	354	354	182	51%	354	354	182	51%
	03J	Water/Sewer Improvements		\$0.00	2009	3000000	LMA	People (Used for	354	354	182	51%	354	354	182	51%
	21A	General Program Administration		\$20,000.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTSMOUTH															
PROJECT NO	09DTR001															
GRANT STATUS	Closeout															
	20	Planning		\$17,985.00	2008	6300000	SBA	People (Used for	6,887	6,887	6,887	100%	6,887	6,887	6,887	100%
	21A	General Program Administration		\$1,500.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PLATTSMOUTH															
PROJECT NO	09DTR101															
GRANT STATUS	Closeout															
	17C	CI Building Acquistion, Construction, Rehabilitation		\$703.00	2008	5900000	SBA	People (Used for	6,610	6,610	3,311	50%	6,610	6,610	3,311	50%
	17C	CI Building Acquistion, Construction, Rehabilitation		\$241,145.00	2009	5900000	SBA	People (Used for	6,610	6,610	3,311	50%	6,610	6,610	3,311	50%
	17C	CI Building Acquistion, Construction, Rehabilitation		\$93,152.00	2010	5900000	SBA	People (Used for	6,610	6,610	3,311	50%	6,610	6,610	3,311	50%
	21A	General Program Administration		\$15,000.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCHUYLER															
PROJECT NO	09PP023															
GRANT STATUS	Closeout															
	20	Planning		\$12,500.00	2009	6300000	LMA	People (Used for	5,371	5,371	3,925	73%	5,371	5,371	3,925	73%
	21A	General Program Administration		\$1,500.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCRIBNER															
PROJECT NO	09DTR005															
GRANT STATUS	Closeout															
	20	Planning		\$22,125.00	2008	6300000	SBA	People (Used for	971	971	381	39%	971	971	381	39%
	21A	General Program Administration		\$1,500.00	2008	1810000			0	0	0	0%	0	0	0	0%



		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SCRIBNER																
PROJECT NO	09DTR105																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$18,032.00	2009	2500000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
		03J	Water/Sewer Improvements		\$43,492.00	2009	3000000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
		03K	Street Improvements		\$15.00	2008	2300000	LMA	People (Used for	580	580	312	54%	580	580	312	54%
		03K	Street Improvements		\$129,926.00	2009	2300000	LMA	People (Used for	580	580	312	54%	580	580	312	54%
		17C	CI Building Acquistion, Construction, Rehabilitation		\$136,035.00	2009	5900000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$22,500.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCRIBNER																
PROJECT NO	09PP008																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$26,200.00	2008	6300000	LMA	People (Used for	971	971	503	52%	971	971	503	52%
		21A	General Program Administration		\$1,500.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SEWARD																
PROJECT NO	09ED004																
GRANT STATUS	Closeout																
		18C	Micro-Enterprise Assistance		\$50,000.00	2005	7800000	LMJ	Jobs	3	3	3	100%	24	24	22	92%
		21A	General Program Administration		\$2,500.00	2005	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY																
PROJECT NO	09DTR002																
GRANT STATUS	Closeout																
		20	Planning		\$3,450.00	2008	6300000	SBA	People (Used for	11,925	11,925	5,429	46%	11,925	11,925	11,925	100%
		21A	General Program Administration		\$300.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY																
PROJECT NO	09DTR102																
GRANT STATUS	Closeout																
		17C	CI Building Acquistion, Construction, Rehabilitation		\$127,540.00	2009	100000	SBA	People (Used for	11,758	11,758	5,249	45%	13,353	13,353	4,404	33%
		17C	CI Building Acquistion, Construction, Rehabilitation		\$117,971.00	2009	300000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
		17C	CI Building Acquistion, Construction, Rehabilitation		\$23,105.00	2009	4500000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$3,685.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY																
PROJECT NO	09ED009																
GRANT STATUS	Closeout																
		20	Planning		\$64,500.00	2008	6300000	LMJ	Jobs	2	2	2	100%	2	2	2	100%
		21A	General Program Administration		\$2,500.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY																
PROJECT NO	09PW003																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$87,007.00	2009	3000000	LMA	People (Used for	1,824	1,824	1,078	59%	0	0	0	0%
		03K	Street Improvements		\$250,730.00	2009	2300000	LMA	People (Used for	1,824	1,824	1,078	59%	1,824	1,824	1,078	59%
		21A	General Program Administration		\$3,630.00	2009	1810000			0	0	0	0%	0	0	0	0%

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	STANTON																
PROJECT NO	09PP029																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$22,285.00	2009	6300000	SBA	People (Used for	1,627	1,627	648	40%	1,627	1,627	648	40%
		21A	General Program Administration		\$1,600.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	STEELE CITY																
PROJECT NO	09PP013																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$11,600.00	2009	6300000	LMA	People (Used for	84	84	51	61%	84	84	51	61%
		21A	General Program Administration		\$1,500.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUMNER																
PROJECT NO	09PW002																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$12,112.42	2006	2300000	LMA	People (Used for	209	209	115	55%	209	209	115	55%
		03K	Street Improvements		\$64,397.00	2007	2300000	LMA	People (Used for	209	209	115	55%	209	209	115	55%
		03K	Street Improvements		\$120,152.58	2009	2300000	LMA	People (Used for	209	209	115	55%	209	209	115	55%
		21A	General Program Administration		\$12,000.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUTHERLAND																
PROJECT NO	09PP022																
GRANT STATUS	Closeout																
		20	Planning		\$19,245.00	2009	6300000	LMA	People (Used for	1,129	1,129	606	54%	1,129	1,129	606	54%
		21A	General Program Administration		\$1,500.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TECUMSEH																
PROJECT NO	09HO6050																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$219,499.00	2008	5300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
		14H	Rehabilitation Administration		\$37,000.00	2008	5800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$16,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	VALENTINE																
PROJECT NO	09HO2039																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$201,499.00	2008	5300000	LMH	Housing units	8	8	8	100%	9	9	9	100%
		14H	Rehabilitation Administration		\$35,999.00	2008	5800000	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration		\$15,500.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAUNETA																
PROJECT NO	09HO3044																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$7,600.00	2004	5300000	LMH	Housing units	10	10	10	100%	11	11	11	100%
		14A	Rehab; Single-Unit Residential		\$12,227.00	2005	5300000	LMH	Housing units	10	10	10	100%	11	11	11	100%
		14A	Rehab; Single-Unit Residential		\$208,445.00	2006	5300000	LMH	Housing units	10	10	10	100%	11	11	11	100%
		14A	Rehab; Single-Unit Residential		\$1,170.00	2007	5300000	LMH	Housing units	10	10	10	100%	11	11	11	100%
		14A	Rehab; Single-Unit Residential		\$58,300.00	2007	5800000	LMH		0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
21A	General Program Administration		\$22,000.00	2007	1810000			0	0	0	0%	0	0	0	0%

**Part II: Relationship of the Use of Funds to the State's Objectives**

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

During the 2009 program year, the Nebraska Department of Economic Development awarded eighty-three (83) grants in the amount of approximately \$13.3 million. Three funding categories – Community Development, Economic Development, and Housing – were established for the distribution of the 2009 Program Year awards.

**Community Development Category:** The primary state objective for this category is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. Forty (40) grants were awarded for approximately \$7.6 million.

- **Public Works:** Fourteen (14) grants were awarded for \$3.6 million.
- **Water/Wastewater:** Five (5) grants were awarded for \$1.7 million.
- **Community Revitalization:** Fourteen (14) grants were awarded for \$1.4 million.
- **Downtown Revitalization:** Seven (7) grants were awarded for \$800,000.

**Economic Development Category:** The primary state objective for this category is to foster the competitiveness of Nebraska's business and industrial sector—and as a result—assist in the economic development of Nebraska's communities and people. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Nine (9) economic development grants totaling approximately \$1.8 million were awarded. One (1) tourism development grants were awarded at \$200,000.

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

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

**Summary of Citizens' Comments**

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

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

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

### **Updated Evaluation of Extent of Low and Moderate Income Benefit - 2020 APR**

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$12,051,920 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2009 allocation, 73.53% of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

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

There were no changes as a result of experience.

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

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

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

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

### ***Part III: Civil Rights Summary***

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

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

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

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

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

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

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

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

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

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

#### **States Actions to Affirmatively Further Fair Housing**

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

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

### **Section 3**

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

#### State's Actions to Increase WBE/MBE Participation

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

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

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



Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
HERMAN	09PW007	00930000	0	1,774	2	0	0	1	1	0	0	0	0	4	2	0	0	1	1	0	0	0	0	0
KEARNEY	09CR004	06300000	0	9,152	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	09CR104	02300000	0	3,283	30	16	27	2	6	1	8	0	191	179	3	1	8	0	0	0	0	0	0	159
KEARNEY	09CR204	02300000	0	3,283	30	16	27	2	6	1	8	0	191	179	3	1	8	0	0	0	0	0	0	159
KEARNEY	09ED006	06300000	0	2	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
LA VISTA	09ED007	07000000	0	9	0	4	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
LEXINGTON	09DTR104	00100000	0	6,427	44	110	117	2	20	8	4	3	3,276	1,792	12	8	41	1	12	0	0	2	3,253	
LEXINGTON	09DTR104	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEXINGTON	09DTR104	05900000	0	14,802	110	220	234	4	114	0	0	0	4,549	9,681	0	0	0	0	0	0	0	0	0	0
LEXINGTON	09DTR104	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEXINGTON	09DTR104	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEXINGTON	09DTR104	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LINDSAY	09PP030	06300000	0	237	0	0	0	0	0	0	0	0	0	15	0	0	0	0	0	0	0	0	0	0
LOUP CITY	09PW013	02300000	0	964	0	0	0	0	0	0	0	0	16	15	0	0	0	0	0	0	0	0	0	0
MANLEY	09PW005	02300000	0	150	0	0	0	0	1	0	0	0	3	1	0	0	0	0	0	0	0	0	0	0
MCCOOK	09ED012	07000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MORRILL	09WW006	03000000	0	2,646	3	15	48	0	0	0	0	0	159	393	0	0	0	0	0	0	0	0	0	0
NORFOLK	09CR007	06300000	0	6,505	139	22	71	0	0	0	0	0	331	827	0	0	0	0	0	0	0	0	0	0
NORFOLK	09CR107	05200000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	09CR107	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	09CR107	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	09CR207	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	09CR207	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	09CR207	02300000	0	3,178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	09CR001	06300000	0	6,731	72	50	50	0	28	14	36	50	207	343	0	14	1	0	0	0	0	0	0	5
NORTH PLATTE	09CR101	02300000	0	6,487	89	24	59	0	0	0	0	0	579	0	2	0	1	0	0	0	0	0	0	4
NORTH PLATTE	09CR201	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	09CR201	02300000	0	514	5	3	3	0	2	1	2	2	21	27	0	1	1	0	0	0	0	0	0	1
NORTH PLATTE	09CR201	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PERU	09PP009	06300000	0	1,102	6	4	6	0	0	0	0	0	22	0	0	0	0	0	0	0	0	0	0	0
PLATTE CENTER	09WW010	03000000	10	698	0	1	0	0	1	4	4	0	0	1	0	4	0	0	0	0	0	0	0	0
PLATTSMOUTH	09DTR101	05900000	0	6,428	21	36	35	1	27	13	7	0	42	106	0	13	0	0	0	1	0	0	0	31

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
SCRIBNER	09DTR105	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCRIBNER	09DTR105	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCRIBNER	09DTR105	02300000	0	1,135	6	0	4	0	0	0	3	0	12	7	0	0	0	0	0	0	0	0	0
SCRIBNER	09DTR105	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	09DTR002	06300000	0	23,850	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	09DTR102	00100000	0	16,736	1,250	854	1,018	42	114	72	92	0	6,528	0	0	72	0	0	0	0	0	0	0
SOUTH SIOUX CITY	09DTR102	00300000	0	8,717	11	311	323	0	0	0	0	0	2,563	0	0	0	0	0	0	0	0	0	4,526
SOUTH SIOUX CITY	09DTR102	04500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	09PW003	02300000	0	3,648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	09PW003	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAUNETA	09HO3044	05300000	4	11	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
<b>Total for the Year:</b>			19	270,842	2,980	2,263	2,243	146	430	302	244	71	?	14,783	59	302	71	71	13	1	0	2	8,657

# *Nebraska CDBG Performance Evaluation Report:*

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

- PART I:
  - *Financial Status*
  - *National Objectives*
  - *Grant Activities Summary*
  
- PART II:
  - *Assessment of Relationships of Use of Funds to State Objectives*
  
- PART III:
  - *Civil Rights Data for Program Applicants & Beneficiaries*

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2010 - 06/30/2011

1. FINANCIAL STATUS

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

2. NATIONAL OBJECTIVE

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

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

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

Consolidated Annual Performance Evaluation Report ■ ■ ■

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

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



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

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

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

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

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

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

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

## ***Part II: Relationship of the Use of Funds to the State's Objectives***

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

During the 2010 program year, the Nebraska Department of Economic Development awarded sixty-seven (67) grants in the amount of approximately \$16.8 million. Three funding categories – Community Development, Economic Development, and Housing – were established for the distribution of the 2010 Program Year awards and included:

**Community Development Category:** The primary state objective for this category is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. This category includes: planning, public works, water/wastewater, comprehensive revitalization, and downtown revitalization. Forty (40) grants were awarded for approximately \$6.4 million and included:

- **Planning:** The primary objective is to provide communities the opportunity to solve problems and meet citizens’ needs through a community planning process that assesses community needs, develops options for meeting those needs, and packages work plans or carry out processes that lead to successful projects. In total, twelve (12) grants were awarded for a total of \$252,400.
- **Public Works:** Six (6) grants were awarded for \$1,852,130.
- **Water/Wastewater:** Six (6) grants were awarded for \$1,917,000.
- **Comprehensive Revitalization:** Six (6) grants were awarded for \$1,145,020.
- **Downtown Revitalization:** Ten (10) grants were awarded for \$1,256,760.

**Economic Development Category:** The primary state objective for this category is to foster the competitiveness of Nebraska’s business and industrial sector—and as a result—assist in the economic development of Nebraska’s communities and people. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Seventeen (17) economic development grants totaling approximately \$7.9 million were awarded. Four (4) tourism development grants were also awarded totaling approximately \$795,000.

**Housing Category:** The primary state objective of this category is to respond to regional needs for affordable, decent, safe and appropriate housing as part of balanced economic development in Nebraska. The state invests in rehabilitation of existing housing for low and moderate-income homeowners using a regional and community level service delivery system. Six (6) grants were awarded for approximately \$1.6 million.



## **Summary of Citizens' Comments**

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

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

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

## **Updated Evaluation of Extent of Low and Moderate Income Benefit – 2020 APR**

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$13,073,587 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2010 allocation, 85.35% of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

## **Changes as Results of Experience**

There were no changes as a result of experience.

## **Summary of Technical Assistance Funding**

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

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

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

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

### **Part III: Civil Rights Summary**

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

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

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

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

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

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

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

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

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

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

#### **States Actions to Affirmatively Further Fair Housing**

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

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

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

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

### **Section 3**

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	BLACK-WHITE	NATIVE-RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	BLACK-HISP	WHITE-HISP	MULTI-RACIAL-HISP
ALEXANDRIA	10PP005	06300000	0	428	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0
ALMA	10PW015	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ALMA	10PW015	02300000	0	2,253	0	2	0	0	0	0	0	3	12	0	0	0	0	0	0	0	0	0	0
ANSLEY	10WW008	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ANSLEY	10WW008	03000000	0	1,549	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATKINSON	10ED008	07000000	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUBURN	10DTR005	06300000	0	3,254	12	35	9	1	0	0	0	37	0	0	0	0	0	0	0	0	0	0	27
AUBURN	10DTR105	05900000	0	3,256	12	35	9	1	0	0	0	37	27	0	0	0	0	0	0	0	0	0	0
AVOCA	10PP008	06300000	0	315	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEATRICE	10DTR002	06300000	0	36,429	84	82	112	8	122	12	44	4	156	132	4	12	2	6	6	0	0	0	90
BEATRICE	10DTR102	02300000	0	12,061	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BURT CO	10ED018	07500000	0	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BUTTE	10WW009	03000000	0	1,065	0	27	0	0	0	0	0	6	9	0	0	0	0	0	0	0	0	0	0
CAMBRIDGE	10HO3049	05300000	6	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAMPBELL	10PP006	06300000	0	667	0	0	1	0	5	1	0	2	2	0	1	0	0	0	0	0	0	0	0
CHAMBERS	10PP013	06300000	0	675	0	0	0	0	0	0	0	1	3	0	0	0	0	0	0	0	0	0	0
CHAMBERS	10WW002	03000000	0	998	0	0	0	0	0	0	0	1	3	0	0	0	0	0	0	0	0	0	0
CHASE CO	10HO3066	05300000	3	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CLARKS	10WW006	03000000	9	693	0	3	1	0	0	6	0	6	14	0	6	0	0	0	0	0	0	0	0
COLUMBUS	10CR006	05310000	2	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRETE	10ED011	07300000	0	18	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DUBOIS	10PP011	06300000	0	326	0	0	0	0	2	1	0	3	0	0	1	0	0	0	0	0	0	0	0
DUNCAN	10PP015	06300000	0	326	0	1	1	0	0	0	0	5	1	0	0	0	0	0	0	0	0	0	0
ELWOOD	10PW003	00920000	0	2,238	0	0	3	0	0	0	0	14	28	63	0	0	0	0	0	0	0	0	0
EUSTIS	10ED019	07000000	0	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EWING	10HO2048	05300000	3	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	10DTR004	06300000	0	4,318	6	10	109	0	49	7	12	0	31	20	0	7	5	0	0	0	0	0	16
FALLS CITY	10DTR104	00700000	0	1,632	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	10DTR104	02300000	0	7,711	6	10	109	0	0	0	0	99	41	0	0	0	0	0	0	0	0	0	0
FREMONT	10CR003	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	10CR003	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	10CR003	05300000	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-HISP	MULTI-RACIAL-HISP
FREMONT	10ED009	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GENOA	10PW022	00900000	0	2,909	1	2	4	0	0	0	2	0	25	18	0	0	0	0	0	0	0	0	0	0
GILEAD	10PP020	06300000	0	42	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAFTON	10PP021	06300000	0	304	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	10CR002	02500000	0	1,086	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	10ED010	02700000	0	4	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	10ED010	03300000	0	90	4	0	0	0	0	1	0	0	43	2	0	1	0	0	0	0	0	0	0	14
GRAND ISLAND	10ED016	07500000	0	25	0	0	0	0	0	0	0	1	4	0	0	0	0	0	0	0	0	0	0	3
GRAND ISLAND	10TD007	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	10TD007	04900000	0	21,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GUIDE ROCK	10PP018	06300000	0	487	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0
HARTINGTON	10DTR007	06300000	0	3,168	2	1	5	0	8	2	1	0	7	9	0	2	0	0	1	0	0	0	0	1
HARTINGTON	10DTR107	02300000	0	1,542	2	1	3	0	0	0	0	0	6	7	0	0	0	0	0	0	0	0	0	0
HARTINGTON	10DTR107	03000000	0	1,572	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	10ED020	07000000	0	46	1	1	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0
HAYES CENTER	10WW005	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HAYES CENTER	10WW005	03000000	0	220	0	1	0	0	0	0	0	0	19	26	0	0	0	0	0	0	0	0	0	0
HAYES CO	10PP001	06300000	0	2,076	4	6	0	0	0	0	0	0	50	54	0	0	0	0	0	0	0	0	0	0
HITCHCOCK CO	10HO3065	05300000	6	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JANSEN	10PP014	06300000	0	322	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
KEARNEY	10CR004	02300000	0	3,283	30	16	27	2	6	1	8	0	191	0	0	1	0	0	0	0	0	0	0	0
KEARNEY	10ED001	07000000	0	29	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	10TD001	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	10TD001	04900000	0	1,850	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LA VISTA	10ED002	07000000	0	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LA VISTA	10ED015	07000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LAUREL	10DTR006	06300000	0	981	0	0	2	1	0	1	0	0	1	2	0	1	0	0	0	0	0	0	0	1
LAUREL	10DTR106	05900000	0	933	2	3	2	0	0	0	0	0	24	3	0	0	1	0	0	0	0	0	0	19
LINCOLN CO	10ED003	07300000	2	60	0	0	0	0	0	0	0	0	3	3	0	0	0	0	0	0	0	0	0	2
LOUP CITY	10PW016	02300000	0	1,981	2	3	1	0	2	0	0	0	3	12	0	0	0	0	0	0	0	0	0	0
LYONS	10ED017	07000000	0	36	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
MCCOOK	10TD006	04900000	0	3,600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
MEAD	10PP009	06300000	0	1,114	0	2	1	0	0	0	0	0	0	11	16	0	0	0	0	0	0	0	0	0	8
MEAD	10PP017	06300000	0	1,114	0	2	1	0	0	0	0	0	0	11	16	0	0	0	0	0	0	0	0	0	8
MORRILL	10PP007	06300000	0	3,528	4	20	64	0	0	0	0	0	53	159	524	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	10TD002	01810000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	10TD002	00700000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEWMAN GROVE	10HO5053	05300000	1	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	10CR007	05900000	0	3,178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	10CR007	02300000	0	1,589	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	10CR001	02300000	0	787	8	5	5	1	0	0	0	0	0	32	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	10DTR008	06300000	0	9,602	1	11	43	0	0	0	0	0	0	120	236	0	0	0	0	0	0	0	0	0	0
OGALLALA	10DTR108	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	10DTR108	00700002	0	1,533	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	10DTR108	00700001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	10DTR108	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OHIOWA	10WW004	03000000	0	415	0	0	1	0	0	0	0	0	0	1	9	0	0	0	0	0	0	0	0	0	0
ORD	10TD005	05900000	0	104	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ORD	10TD005	01810000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ORD	10TD005	04900000	0	100	0	0	0	0	0	0	0	0	4	1	0	0	0	0	0	0	0	0	0	0	3
PLATTE CO	10PP004	06300000	0	19,197	41	30	50	8	0	0	100	0	10,886	5,033	0	0	0	0	0	0	0	0	0	0	0
PLEASANTON	10PW014	02300000	0	359	0	0	0	0	0	0	0	0	1	3	0	0	0	0	0	0	0	0	0	0	0
SCOTTSBLUFF	10DTR003	06300000	0	12,487	125	113	512	7	0	0	0	1,795	0	0	0	0	0	0	0	0	0	0	0	0	0
SCOTTSBLUFF	10DTR103	05900000	0	14,502	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCOTTSBLUFF	10DTR103	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCOTTSBLUFF	10DTR103	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SHERMAN CO	10HO2054	05300000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	10ED005	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ST. EDWARD	10PP010	06300000	0	1,482	6	0	2	0	1	0	1	0	4	15	0	0	0	0	0	0	0	0	0	0	0
VENANGO	10PP019	06300000	0	310	0	0	0	0	0	0	0	18	0	36	0	0	0	0	0	0	0	0	0	0	0
WAKEFIELD	10PP002	06300000	0	2,350	0	12	32	0	1	3	0	0	424	284	0	3	7	0	0	0	0	0	0	0	201
WINNEBAGO	10PP016	06300000	0	38	1	0	775	0	21	0	0	0	21	12	0	0	0	0	0	0	0	0	0	0	21
WINNEBAGO	10TD003	04900000	0	4,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WOLBACH	10PW011	00900000	0	279	3	1	0	0	3	0	0	0	1	3	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE	NATIVE-BLACK	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-HISP	NATIVE-BLACK	MULTI-RACIAL-HISP
WOLBACH	10WW003	03000000	0	842	6	2	0	0	9	0	0	2	0	12	0	0	0	0	0	0	0	0	0	0	0
<b>Total for the Year:</b>			35	208,797	364	441	1,889	29	229	35	168	1,888	?	6,670	4	35	15	15	7	0	0	0	0	414	



# *Nebraska CDBG Performance Evaluation Report:*

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

- PART I:
  - *Financial Status*
  - *National Objectives*
  - *Grant Activities Summary*
  
- PART II:
  - *Assessment of Relationships of Use of Funds to State Objectives*
  
- PART III:
  - *Civil Rights Data for Program Applicants & Beneficiaries*

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2011 - 06/30/2012

1. FINANCIAL STATUS

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

2. NATIONAL OBJECTIVE

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

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

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

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

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

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

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



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

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

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

**Part II: Relationship of the Use of Funds to the State's Objectives**

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

During the 2011 Program Year, the Nebraska Department of Economic Development fifty-seven (57) grants in the amount of approximately \$14.5 million. CDBG funding was distributed within the Community Development, Economic Development, and Housing Categories. A detailed breakdown of these categories included:

**Community Development Category:** The primary state objective for this category is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. This category includes: planning, public works, water/wastewater, comprehensive revitalization, and downtown revitalization. Forty-six (46) grants were awarded for approximately \$7.9 million and included:

- **Planning:** The primary objective is to provide communities the opportunity to solve problems and meet citizens' needs through a community planning process that assesses community needs, develops options for meeting those needs, and packages work plans or carry out processes that lead to successful projects. In total, fifteen (15) grants were awarded for a total of \$315,700.
- **Public Works:** Seven (7) grants were awarded for approximately \$1,928,951.
- **Water/Wastewater:** Five (5) grants were awarded for \$1,526,815.
- **Comprehensive Revitalization:** Six (6) grants were awarded for \$1,145,010.
- **Downtown Revitalization:** Thirteen (13) grants were awarded for \$3,049,000.

**Economic Development Category:** The primary state objective for this category is to foster the competitiveness of Nebraska's business and industrial sector—and as a result—assist in the economic development of Nebraska's communities and people. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Nine (9) economic development grants totaling approximately \$3.9 million were awarded. Three (3) tourism development grants were also awarded totaling approximately \$628,000.

**Housing Category:** The primary state objective of this category is to respond to regional needs for affordable, decent, safe and appropriate housing as part of balanced economic development in Nebraska. The state invests in rehabilitation of existing housing for low and moderate-income homeowners using a regional and community level service delivery system. Eight (8) grants were awarded for approximately \$1.9 million.

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

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

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

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

### **Updated Evaluation of Extent of Low and Moderate Income Benefit -2020 APR**

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$10,747,740.86 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2011 allocation, 84.01% of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

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

There were no changes as a result of experience.

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

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

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

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

### **Part III: Civil Rights Summary**

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

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

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

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

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

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

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

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

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

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

#### **States Actions to Affirmatively Further Fair Housing**

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

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

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

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

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

### **Section 3**

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
ALVO	11PP004	06300000	0	250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ASHTON	11WW001	03000000	0	460	0	0	1	0	0	0	0	0	3	1	0	0	0	0	0	0	0	0	0	0
AURORA	11HO4035	05300000	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEE	11WW004	03000000	0	552	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BENKELMAN	11HO3032	05300000	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BRUNSWICK	11PW005	02300000	0	537	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BUTTE	11PP005	06300000	0	355	0	9	0	0	0	0	0	0	2	3	0	0	0	0	0	0	0	0	0	0
CEDAR CO	11TD001	06900000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CENTRAL CITY	11HO4044	05300000	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CLEARWATER	11PP013	06300000	0	1,199	2	4	0	0	0	0	0	0	52	56	0	0	0	0	0	0	0	0	0	20
COLUMBUS	11CR006	05800002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	11CR006	05310000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	11DTR006	06300000	0	40,311	94	99	73	8	46	25	31	1	830	539	16	25	14	4	4	0	4	0	801	0
COLUMBUS	11DTR106	05900000	0	55,470	315	315	567	0	0	0	0	0	6,297	10,263	0	0	0	0	0	0	0	0	0	0
COLUMBUS	11ED002	07000000	0	168	5	2	4	2	4	1	3	1	79	11	0	1	1	0	0	0	1	0	79	0
COMSTOCK	11PW007	02300000	0	328	0	0	0	0	0	1	1	0	1	0	0	0	0	0	0	0	0	0	0	0
CREIGHTON	11PP009	06300000	0	3,744	6	6	14	0	0	0	0	0	40	20	0	0	0	0	0	0	0	0	0	1
DAWSON CO	11TD003	04900000	0	11,154	177	126	45	6	15	39	75	6	36	3,702	0	39	0	0	0	0	0	0	0	0
ELWOOD	11DTR002	06300000	0	746	0	0	1	0	0	0	0	0	14	21	0	0	0	0	0	0	0	0	0	0
ELWOOD	11DTR102	05900000	0	262	1	0	0	0	0	5	0	10	3	0	0	0	0	0	0	0	0	0	0	0
ELWOOD	11DTR102	03700000	0	262	1	0	0	0	0	5	0	10	3	0	0	0	0	0	0	0	0	0	0	0
ELWOOD	11DTR102	00700000	0	524	2	0	0	0	0	10	0	20	6	0	0	0	0	0	0	0	0	0	0	0
ELWOOD	11DTR102	02300000	0	786	3	0	0	0	0	15	0	30	9	0	0	0	0	0	0	0	0	0	0	3
FAIRBURY	11PP006	06300000	0	3,785	0	0	15	0	0	6	0	0	0	75	0	6	0	0	0	0	0	0	0	0
FALLS CITY	11HO6036	05300000	1	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	11CR003	05800002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	11CR003	05410000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	11CR003	05300000	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	11DTR005	06300000	0	48,205	144	154	78	28	58	29	20	1	675	1,117	11	29	15	9	10	0	1	0	613	0
FREMONT	11DTR105	05900000	0	23,538	172	163	153	74	82	58	96	0	1,982	1,014	18	58	48	44	0	0	0	0	0	0
FULLERTON	11PP011	06300000	0	2,756	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GENEVA	11HO6034	05300000	3	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL-MULTI	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
GRAND ISLAND	11CR002	02500000	0	1,349	6	27	20	22	8	1	2	0	570	207	0	1	6	22	1	0	0	0	569
HARRISON	11PW001	00930000	0	558	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0
HARTINGTON	11ED005	07300000	0	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOLBROOK	11PP017	06300000	0	606	0	0	4	2	0	0	0	0	9	42	0	0	0	0	0	0	0	0	0
KEARNEY	11CR004	02300000	0	3,389	42	21	4	0	9	5	12	0	82	56	1	5	3	0	5	0	0	0	77
KEARNEY	11DTR003	06300000	0	52,218	344	506	210	24	114	118	116	2	1,210	1,168	4	118	20	10	6	12	6	0	1,008
KEARNEY	11DTR103	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	11DTR103	02300000	0	81,105	172	253	105	12	57	59	58	1	605	584	2	59	10	5	3	6	3	0	504
MADISON	11PP012	06300000	0	3,186	48	16	50	0	10	8	20	0	1,538	798	22	8	14	0	0	0	0	0	1,538
MERRIMAN	11PP001	06300000	0	246	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MERRIMAN	11PP001	TST72111	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MERRIMAN	11PP001	TST09011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	11HO6038	05300000	5	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NELSON	11WW002	03000000	0	483	0	1	1	0	0	0	0	0	3	5	0	0	0	0	0	0	0	0	0
NORFOLK	11CR007	05900000	0	1,589	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	11CR007	02300000	0	3,178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	11ED001	07000000	0	57	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	11HO5033	05300000	6	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH LOUP	11PW006	02300000	0	332	1	0	1	0	0	1	0	1	3	5	0	1	0	0	0	0	0	0	0
NORTH PLATTE	11CR001	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	11CR001	02300000	0	2,372	20	13	13	5	0	0	65	0	37	227	0	0	0	0	0	0	0	0	0
NORTH PLATTE	11TD002	04900000	0	8,795	91	0	53	1	53	0	0	0	465	851	0	0	0	0	0	0	0	0	0
OAKDALE	11PP014	06300000	0	342	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ORLEANS	11PW012	02300000	0	1,260	0	3	3	0	0	0	0	0	9	15	0	0	0	0	0	0	0	0	0
RIVERTON	11PP002	06300000	0	133	0	1	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0
SARPY CO	11ED004	07000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SARPY CO	11ED004	07500000	0	100	11	2	0	0	0	2	0	0	17	1	0	2	0	0	0	0	0	0	0
SCOTTS BLUFF CO	11ED003	07000000	0	37	4	0	0	0	0	0	0	0	0	26	0	0	0	0	0	0	0	0	0
SEWARD	11ED006	07990000	0	148	0	0	0	0	0	0	0	0	44	85	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	11PW015	02300000	0	2,952	162	49	91	7	0	0	0	0	535	521	1	0	26	0	0	0	0	0	0
ST. EDWARD	11PP008	06300000	0	741	3	0	1	0	0	0	0	0	3	7	0	0	0	0	0	0	0	0	0
SUPERIOR	11PP007	06300000	0	6,093	3	15	0	0	0	0	0	0	54	63	0	0	0	0	0	0	0	0	0

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

# *Nebraska CDBG Performance Evaluation Report:*

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

- PART I:
  - *Financial Status*
  - *National Objectives*
  - *Grant Activities Summary*
  
- PART II:
  - *Assessment of Relationships of Use of Funds to State Objectives*
  
- PART III:
  - *Civil Rights Data for Program Applicants & Beneficiaries*

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2012 - 06/30/2013

1. FINANCIAL STATUS

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

2. NATIONAL OBJECTIVE

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

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

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

Consolidated Annual Performance Evaluation Report ■ ■ ■

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

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



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

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

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

**Part II: Relationship of the Use of Funds to the State's Objectives**

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

During the 2012 Program Year, the Nebraska Department of Economic Development awarded thirty-nine (39) grants in the amount of approximately \$6.8 million. CDBG funding was distributed within the Community Development, Economic Development, and Housing Categories. A detailed breakdown of these categories included:

**Community Development Category:** The primary state objective for this category is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. This category includes: planning, public works, water/wastewater, comprehensive revitalization, and downtown revitalization. Twenty-seven (27) grants were awarded for approximately \$4.1 million and included:

- **Planning:** The primary objective is to provide communities the opportunity to solve problems and meet citizens' needs through a community planning process that assesses community needs, develops options for meeting those needs, and packages work plans or carry out processes that lead to successful projects. In total, nine (9) grants were awarded for a total of approximately \$212,500.
- **Public Works:** Five (5) grants were awarded for approximately \$1,737,000.
- **Water/Wastewater:** Four (4) grants were awarded for approximately \$1,400,000.
- **Comprehensive Revitalization:** Seven (7) grants were awarded for \$78,782.
- **Downtown Revitalization:** Two (2) grants were awarded for \$700,000.

**Economic Development Category:** The primary state objective for this category is to foster the competitiveness of Nebraska's business and industrial sector—and as a result—assist in the economic development of Nebraska's communities and people. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. One (1) economic development grants totaling approximately \$150,000 were awarded. Two (2) tourism development grants were awarded totaling approximately \$600,000.

**Housing Category:** The primary state objective of this category is to respond to regional needs for affordable, decent, safe and appropriate housing as part of balanced economic

development in Nebraska. The state invests in rehabilitation of existing housing for low and moderate-income homeowners using a regional and community level service delivery system. Nine (9) grants were awarded for approximately \$1.9 million.

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

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

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

Evaluation of benefit to low-and-moderate income persons is contained in the summary information on grantees as a part of this report. Of the \$3,999,000 of 2012 funds which had been obligated to projects during the 2012 Program Year, \$225,883 went to grantees as local administration. Of the \$3,773,117 that went to project activities, 98% percent was used to benefit low and moderate-income persons. Of the total 2012 allocation available for project awards, so far, 30% has been used to benefit low and moderate-income persons. At end of the 2012 Program Year, the Department had obligated only a small portion of the 2012 allocation, and therefore this percentage will increase as these funds are obligated to projects.

### **Updated Evaluation of Extent of Low and Moderate Income Benefit – 2020 APR**

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$9,539,377 was obligated to project activities (excludes state and grantee administration and technical assistance) from the 2012 allocation, 79.37% percent of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

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

There were no changes as a result of experience.

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

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

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

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

### **Part III: Civil Rights Summary**

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

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

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

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

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

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

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

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

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

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

#### **States Actions to Affirmatively Further Fair Housing**

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

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

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

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

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

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

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

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

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

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

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

As well as:

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



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

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

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

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

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

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

Overall, the Implementation Plan is intended to be a dynamic plan to address the impediments to Fair Housing Choice as identified in the 2011 AI. The impediments that have been identified as the most pressing have been discussed by the various participating groups as have the proposed actions to be taken.

The Department believes there is a general consensus of the goals of the plan although there has been some discussion of who best can carry out some of those actions. One of the unstated impediments, but certainly one of the goals, is to further cooperation and collaboration of the various fair housing organizations.

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

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

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

<sup>2,3,4</sup> For educational activities related to Cities and Counties

<sup>5</sup> \$10,000 each, Central City, Cozad, Hastings, and Kearney

### Section 3

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
ASHLAND	12HO6045	05300000	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUBURN	12HO6044	05300000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEATRICE	12PP001	06300000	0	12,184	42	41	56	4	61	6	22	2	78	66	2	6	1	3	3	0	0	0	0	45
CHESTER	12PP008	06300000	0	524	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
CHEYENNE CO	12ED002	07500000	0	30	0	0	0	0	0	0	0	0	8	5	0	0	0	0	0	0	0	0	0	0
COLUMBUS	12CR006	06300000	0	7,045	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRAWFORD	12WW003	03000000	0	2,859	3	6	27	21	6	0	0	0	69	30	0	0	0	0	0	0	0	0	0	0
CURTIS	12PP003	06300000	0	2,490	0	1	0	0	0	0	0	0	5	10	0	0	0	0	0	0	0	0	0	0
DORCHESTER	12PP002	06300000	0	615	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EWING	12PP013	06300000	0	908	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	12HO6039	05300000	0	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	12CR003	06300000	0	6,587	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	12CR002	06300000	0	8,384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	12DTR004	06300000	0	37,237	180	562	143	71	86	56	56	2	4,547	2,277	35	56	28	55	10	1	4	0	4,424	
GRAND ISLAND	12DTR104	06500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	12DTR104	05900000	0	?	540	1,686	429	213	258	168	168	6	13,641	6,831	105	168	84	165	30	3	12	0	13,272	
GRAND ISLAND	12DTR104	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	12DTR104	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	12DTR104	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HAIGLER	12WW002	03000000	0	183	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HARVARD	12PP005	06300000	0	2,397	6	9	18	0	21	0	6	0	537	126	0	0	6	0	0	0	0	0	0	179
HASTINGS	12CR008	06300000	0	29,389	354	582	57	6	9	1	1	0	2,328	1,262	34	1	0	0	0	0	0	0	0	1,568
HASTINGS	12DTR007	06300000	0	41,004	452	770	0	0	0	0	0	0	3,136	1,814	44	0	0	0	0	0	0	0	0	3,136
HASTINGS	12DTR107	05900000	0	93,915	386	886	140	21	307	127	125	0	1,302	2,496	42	127	9	4	6	0	1	0	627	
HASTINGS	12DTR107	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	12TD001	04900000	0	835	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	12TD001	06900000	0	21,258	234	399	0	0	0	0	0	0	1,625	940	22	0	0	0	0	0	0	0	0	1,568
HOLDREGE	12DTR001	06300000	0	10,906	12	20	48	0	0	0	0	0	0	522	0	0	0	0	0	0	0	0	0	0
HOLDREGE	12DTR101	05900000	0	22,391	8	14	19	0	10	12	4	0	86	95	1	12	0	0	0	0	0	0	0	0
HOLDREGE	12DTR101	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JANSEN	12WW004	03000000	0	572	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	12CR004	06300000	0	9,577	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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

# *Nebraska CDBG Performance Evaluation Report:*

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

- PART I:
  - *Financial Status*
  - *National Objectives*
  - *Grant Activities Summary*
  
- PART II:
  - *Assessment of Relationships of Use of Funds to State Objectives*
  
- PART III:
  - *Civil Rights Data for Program Applicants & Beneficiaries*

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2013 - 06/30/2014

1. FINANCIAL STATUS

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

2. NATIONAL OBJECTIVE

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

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

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



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

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

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

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

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

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

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

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

Consolidated Annual Performance Evaluation Report ■ ■ ■



HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
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**Part II: Relationship of the Use of Funds to the State's Objectives**

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

During the 2013 Program Year, the Nebraska Department of Economic Development awarded fifty-nine (59) grants in the amount of approximately \$9.5 million. CDBG funding was distributed within the Community Development, Economic Development, and Housing Categories. A detailed breakdown of these categories included:

**Community Development Category:** The primary state objective for this category is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. This category includes: planning, public works, water/wastewater, comprehensive revitalization, comprehensive investment & stabilization, and downtown revitalization. Forty-seven (47) grants were awarded for approximately \$6 million and included:

- **Planning:** The primary objective is to provide communities the opportunity to solve problems and meet citizens' needs through a community planning process that assesses community needs, develops options for meeting those needs, and packages work plans or carry out processes that lead to successful projects. In total, thirteen (13) grants were awarded for a total of \$288,725.
- **Public Works:** Six (6) grants were awarded for \$1,166,000.
- **Water/Wastewater:** Three (3) grants were awarded for \$750,000.
- **Comprehensive Revitalization:** Thirteen (13) grants were awarded for \$3,293,400.
- **Comprehensive Investment & Stabilization:** Six (6) grants were awarded for \$59,000.
- **Downtown Revitalization:** Three (3) grants were awarded for \$456,000.

**Economic Development Category:** The primary state objective for this category is to foster the competitiveness of Nebraska's business and industrial sector—and as a result—assist in the economic development of Nebraska's communities and people. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Three (3) economic development grants totaling \$1,218,000 were awarded. Zero (0) tourism development grant was awarded totaling \$0.

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

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

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

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

Evaluation of benefit to low-and-moderate income persons is contained in the summary information on grantees as a part of this report. Of the \$2,513,719.45 of 2013 funds which had been obligated to projects during the 2013 Program Year, \$192,845 went to grantees as local administration. Of the \$2,320,874.45 that went to project activities, 100% was used to benefit low and moderate-income persons. Of the total 2013 allocation available for project awards, so far, 19% has been used to benefit low and moderate-income persons. At end of the 2013 Program Year, the Department had obligated only a small portion of the 2013 allocation, and therefore this percentage will increase as these funds are obligated to projects.

### **Updated Evaluation of Extent of Low and Moderate Income Benefit - 2020 APR**

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$10,010,805.67 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2013 allocation, 88.28% of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

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

There were no changes as a result of experience.

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

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

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

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

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

### **Part III: Civil Rights Summary**

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

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

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

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

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

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

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

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

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

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

#### **States Actions to Affirmatively Further Fair Housing**

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

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

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

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

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

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

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

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

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

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

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

As well as:

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

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

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

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

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

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

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

Overall, the Implementation Plan is intended to be a dynamic plan to address the impediments to Fair Housing Choice as identified in the 2011 AI. The impediments that have been identified as the most pressing have been discussed by the various participating groups as have the proposed actions to be taken.

The Department believes there is a general consensus of the goals of the plan although there has been some discussion of who best can carry out some of those actions. One of the unstated impediments, but certainly one of the goals, is to further cooperation and collaboration of the various fair housing organizations.

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

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

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

<sup>2,3,4</sup> For educational activities related to Cities and Counties

<sup>5</sup> \$10,000 each, Central City, Cozad, Hastings, and Kearney

### Section 3

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

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



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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	NATIVE-BLACK	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
LONG PINE	13HO2064	05300000	2	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LYONS	13ED002	07000000	0	26	0	0	0	0	1	0	0	0	2	3	0	0	0	0	0	0	0	0	2
MADISON	13DTR007	06300000	0	3,186	48	16	50	0	10	8	20	0	1,538	798	22	8	14	0	0	0	0	0	769
MADISON	13DTR107	05900000	0	4,779	72	24	75	0	15	12	30	0	2,307	1,197	33	12	21	0	0	0	0	0	1,538
MADISON	13DTR107	02300000	0	2,438	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MCCOOK	13ED004	06000000	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	13CIS003	06300000	0	4,202	10	11	10	0	16	1	2	0	48	59	6	1	2	0	0	0	0	0	48
NEBRASKA CITY	13CIS103	00700000	0	2,174	0	0	0	0	0	0	0	0	38	27	0	0	0	0	0	0	0	0	38
NORFOLK	13CR007	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	13CR007	05800002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	13CR007	05410000	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	13CR007	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	13CR007	02300000	0	5,435	96	3	81	0	24	15	9	0	693	252	0	15	5	0	0	9	0	0	663
NORFOLK	13CR107	02300000	0	15,402	408	12	318	0	24	81	30	9	2,742	912	0	81	0	0	0	0	0	0	0
NORTH PLATTE	13CR001	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	13CR001	02300000	0	1,344	12	8	8	4	0	0	42	0	28	1,258	0	0	0	0	0	0	0	0	0
NORTH PLATTE	13CR101	02300000	0	5,808	57	36	33	9	0	0	183	0	120	5,433	0	0	0	0	0	0	0	0	0
OSHKOSH	13PP017	06300000	0	1,716	2	0	6	0	26	0	4	4	10	74	0	0	0	0	0	0	0	0	0
OSMOND	13PW001	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OSMOND	13PW001	02300000	0	278	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	0	0	0	0
PAWNEE CITY	13HO6061	05300000	8	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PLATTSMOUTH	13CIS004	06300000	0	3,920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PLATTSMOUTH	13CIS104	02300000	0	4,757	6	14	6	10	32	20	12	2	46	110	0	20	0	0	0	0	0	0	0
ROSALIE	13WW002	03000000	0	683	0	0	63	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0
SCHUYLER	13CIS005	06300000	0	9,733	83	14	107	2	0	0	0	0	2,483	1,501	40	0	77	1	0	0	0	0	2,438
SCHUYLER	13CIS105	02300000	0	6,590	141	34	106	3	0	0	0	0	12,689	345	0	0	0	0	0	0	0	0	4,060
SOUTH SIOUX CITY	13HO5068	05300000	0	15	0	0	0	0	0	0	0	2	0	7	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	13PW004	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	13PW004	02300000	0	4,876	163	103	104	7	0	0	0	0	0	1,579	0	0	0	0	0	0	0	0	0
STRATTON	13HO3066	05300000	2	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUPERIOR	13PP001	06300000	0	6,117	2	10	0	0	0	0	0	0	36	0	0	0	0	0	0	0	0	0	0
UPLAND	13PP010	06300000	0	330	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	NATIVE-BLACK	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	WHITE-HISP	MULTI-RACIAL-HISP
WALTHILL	13PP002	06300000	0	556	20	4	2,904	4	0	0	0	0	96	120	0	0	0	0	0	0	0	0	0
WALTHILL	13PW006	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WALTHILL	13PW006	02300000	0	1,174	10	2	1,452	2	0	0	0	0	48	60	0	0	0	0	0	0	0	0	0
WAUNETA	13HO3067	05300000	2	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS006	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	05800100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	05800200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	00700000	0	1,974	72	30	12	21	36	0	0	0	450	363	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WILCOX	13PP014	06300000	0	710	1	0	1	0	0	0	0	0	8	2	0	0	1	0	0	0	0	0	2
<b>Total for the Year:</b>			25	272,527	1,790	822	5,717	97	220	148	453	79	?	30,524	103	148	128	128	3	9	0	2	10,082

# *Nebraska CDBG Performance Evaluation Report:*

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

- PART I:
  - *Financial Status*
  - *National Objectives*
  - *Grant Activities Summary*
  
- PART II:
  - *Assessment of Relationships of Use of Funds to State Objectives*
  
- PART III:
  - *Civil Rights Data for Program Applicants & Beneficiaries*

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2014 - 06/30/2015

**1. FINANCIAL STATUS**

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

**2. NATIONAL OBJECTIVE**

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

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AUBURN														
PROJECT NO	14DTR007														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$3,238.55	2012	6300000	SBA	People (Used for	3,348	3,348	1,324	40%	3,348	3,348	1,324	40%
	21A	General Program Administration	\$664.16	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AUBURN														
PROJECT NO	14DTR107														
GRANT STATUS	Release of Funds														
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$13,868.00	2014	5900000	SBA	Businesses	20	20	0	0%	25	25	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$135,809.33	2012	5900000	SBA	Businesses	20	20	0	0%	25	25	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$183,322.67	2014	5900000	SBA	Businesses	20	20	0	0%	25	25	0	0%
	21A	General Program Administration	\$17,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CENTRAL CITY														
PROJECT NO	14DTR002														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$27,900.00	2012	6300000	SBA	People (Used for	2,885	2,885	1,250	43%	2,885	2,885	1,250	43%
	21A	General Program Administration	\$2,100.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CENTRAL CITY														
PROJECT NO	14DTR102														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$335,000.00	2014	700000	SBA	People (Used for	2,885	2,885	1,250	43%	2,885	2,885	1,635	57%
	21A	General Program Administration	\$15,000.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS														
PROJECT NO	14CR006														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$120,000.00	2013	5310000	LMH	Housing units	4	4	4	100%	4	4	4	100%
	14H	Rehabilitation Administration	\$15,600.00	2013	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$8,794.25	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRAWFORD														
PROJECT NO	14PP013														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$12,000.00	2014	6300000	LMA	People (Used for	997	997	601	60%	997	997	601	60%
	21A	General Program Administration	\$1,500.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRETE														
PROJECT NO	14HO3S067														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$212,680.00	2014	5300000	LMH	Housing units	8	8	8	100%	9	9	9	100%
	14H	Rehabilitation Administration	\$32,000.00	2014	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$16,000.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	EDGAR														
PROJECT NO	14PP008														
GRANT STATUS	Closeout														

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

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

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

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

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

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

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

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

**Part II: Relationship of the Use of Funds to the State's Objectives**

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

During the 2014 Program Year, the Nebraska Department of Economic Development awarded fifty-one (51) grants in the amount of \$8.5 million. CDBG funding was distributed within the Community Development, Economic Development, and Housing Categories. A detailed breakdown of these categories included:

**Community Development Category:** The primary state objective for this category is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. This category includes: planning, public works, water/wastewater, comprehensive revitalization, comprehensive investment & stabilization, and downtown revitalization. Thirty-nine (39) grants were awarded for approximately \$5 million and included:

- **Planning:** The primary objective is to provide communities the opportunity to solve problems and meet citizens' needs through a community planning process that assesses community needs, develops options for meeting those needs, and packages work plans or carry out processes that lead to successful projects. In total, ten (10) grants were awarded for a total of \$246,784.
- **Public Works:** Eight (8) grants were awarded for \$1,779,800.
- **Water/Wastewater:** Three (3) grants were awarded for \$750,000.
- **Comprehensive Revitalization:** Twelve (12) grants were awarded for \$2,295,000.
- **Comprehensive Investment & Stabilization:** Zero (0) there were no CIS projects awarded during the 2014 Program Year.
- **Downtown Revitalization:** Six (6) grants were awarded for \$75,350.

**Economic Development Category:** The primary state objective for this category is to foster the competitiveness of Nebraska's business and industrial sector—and as a result—assist in the economic development of Nebraska's communities and people. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Two (2) economic development grants totaling approximately \$872,955 were awarded. Two (2) tourism development grants were awarded totaling \$463,400.



Housing Category: The primary state objective of this category is to respond to regional needs for affordable, decent, safe and appropriate housing as part of balanced economic development in Nebraska. The state invests in rehabilitation of existing housing for low and moderate-income homeowners using a regional and community level service delivery system. Eight (8) grants were awarded for \$2,044,535.

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

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

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

Evaluation of benefit to low-and-moderate income persons is contained in the summary information on grantees as a part of this report. Of the \$3,822,237.72 of 2014 funds which had been obligated to projects during the 2014 Program Year, \$279,915 went to grantees as local administration. Of the \$3,542,322.72 that went to project activities, 100% was used to benefit low and moderate-income persons. Of the total 2014 allocation available for project awards, so far, 32% has been used to benefit low and moderate-income persons. At end of the 2014 Program Year, the Department had obligated only a small portion of the 2014 allocation, and therefore this percentage will increase as these funds are obligated to projects.

### **Updated Evaluation of Extent of Low and Moderate Income Benefit 2020 APR**

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$9,938,206.59 was obligated to project activities (excludes state and grantee administration and technical assistance) from the 2014 allocation, 81.52% percent of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

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

There were no changes as a result of experience.

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

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

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

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

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

### **Part III: Civil Rights Summary**

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

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

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

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

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

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

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

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

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

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

#### **States Actions to Affirmatively Further Fair Housing**

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

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

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

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

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

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

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

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

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

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

as well as:

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

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

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

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

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

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

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

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

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

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

<sup>2, 3, 4</sup> For educational activities related to Cities and Counties

<sup>5</sup> \$10,000 each, Central City, Cozad, Hastings, and Kearney

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

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

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

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

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

### **Section 3**

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
AUBURN	14DTR007	06300000	0	3,348	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUBURN	14DTR107	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUBURN	14DTR107	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CENTRAL CITY	14DTR002	06300000	0	2,670	6	72	44	0	26	67	0	0	131	0	67	0	0	0	0	0	0	0	0	0
CENTRAL CITY	14DTR102	00700000	0	5,715	3	7	13	5	11	8	8	0	49	57	0	8	0	0	0	0	0	0	0	0
COLUMBUS	14CR006	05310000	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRAWFORD	14PP013	06300000	0	2,859	3	6	27	0	0	0	0	0	96	30	0	0	0	0	0	0	0	0	0	0
CRETE	14HO3S0	05300000	0	9	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0
EDGAR	14PP008	06300000	0	1,275	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	14HO3S0	05300000	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	14PP012	06300000	0	10,950	15	6	69	0	0	0	0	0	378	7,300	10	0	46	0	0	0	0	0	0	0
FAIRBURY	14TD001	04900000	0	3,108	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	14DTR006	06300000	0	8,568	11	21	138	0	0	0	0	0	128	64	0	0	0	0	0	0	0	0	0	0
FALLS CITY	14DTR106	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	14DTR106	00700000	0	4,340	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FIRTH	14WW002	03000000	0	1,110	0	0	0	0	4	6	0	0	0	0	0	6	0	0	0	0	0	0	0	0
FREMONT	14CR003	05300000	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	14CR003	05410000	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	14CR003	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	14CR103	02300000	0	2,778	0	0	84	0	0	0	0	188	120	0	0	8	0	0	0	0	0	0	0	160
FREMONT	14DTR004	06300000	0	25,245	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	14DTR104	05900000	0	50,250	496	442	344	64	388	116	292	0	508	3,378	174	116	214	0	130	0	74	0	402	0
GENEVA	14DTR005	06300000	0	2,126	28	1	20	0	3	9	1	0	5	0	0	9	0	0	0	0	0	0	0	0
GRAND ISLAND	14CR002	00700000	0	19,979	157	85	72	0	0	0	0	166	5,697	0	0	0	0	0	0	0	0	0	0	0
GREENWOOD	14PP018	06300000	0	1,453	0	0	12	0	0	20	0	0	0	8	0	20	0	0	0	0	0	0	0	0
HASTINGS	14CR008	02300000	0	10,206	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	14CR108	02300000	0	10,206	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HAY SPRINGS	14PP016	06300000	0	1,305	0	6	12	0	0	0	0	0	72	72	0	0	0	0	0	0	0	0	0	0
HEBRON	14HO3S0	05300000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOLBROOK	14HO3C0	05300000	4	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOLDREGE	14CIS001	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOLDREGE	14CIS001	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
HOWELLS	14PW001	02300000	0	93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HUMBOLDT	14HO3S0	05300000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	14CR004	02300000	0	6,673	61	15	0	0	41	44	5	0	38	346	9	44	0	0	0	0	0	0	0	38
KEARNEY	14CR104	02300000	0	526	6	23	0	0	19	25	0	0	21	160	6	25	0	0	0	0	0	0	0	15
LEXINGTON	14CIS002	02300000	0	4,164	18	9	45	3	48	12	60	90	336	2,871	0	12	0	0	0	0	0	0	0	0
MADISON	14PP014	06300000	0	4,929	72	24	75	0	0	0	0	0	2,214	1,197	33	0	21	0	0	0	0	0	0	0
MERRIMAN	14WW001	03000000	0	600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MINDEN	14ED002	07000000	0	30	0	0	1	0	0	0	0	0	4	1	0	0	0	0	0	0	0	0	0	2
NEBRASKA CITY	14CIS003	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	14HO3S0	05300000	0	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	14TD002	04900000	0	7,949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NELSON	14PP015	06300000	0	1,845	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEWMAN GROVE	14PW002	02500000	0	721	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEWMAN GROVE	14PW002	02300000	0	1,971	0	15	6	0	2	0	4	0	165	219	0	0	0	0	0	0	0	0	0	0
NORFOLK	14CR007	05800001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	14CR007	05300000	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	14CR007	05410000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	14CR007	03000000	0	2,788	42	1	43	0	8	5	3	0	288	448	0	5	0	0	0	0	0	0	0	0
NORFOLK	14CR107	03000000	0	4,218	27	8	16	0	0	0	0	0	126	1,065	0	0	0	0	0	0	0	0	0	42
NORTH PLATTE	14CR001	02300000	0	2,874	26	16	16	2	0	0	48	0	80	274	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	14CR101	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	14CR101	02300000	0	4,446	44	32	32	2	0	0	94	0	80	2,435	22	0	16	1	0	0	47	0	40	0
OAKDALE	14PP004	06300000	0	969	12	3	6	0	0	0	0	0	36	0	0	0	0	0	0	0	0	0	0	0
OCONTO	14WW004	03000000	0	485	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0	6
OSHKOSH	14WW003	03000000	0	3,374	8	0	41	0	0	0	0	0	37	63	0	0	2	0	0	0	0	0	0	3
PERU	14PW003	02300000	0	1,707	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PHILLIPS	14PW004	02300000	0	590	0	0	0	0	0	0	0	0	24	24	0	0	0	0	0	0	0	0	0	0
PLAINVIEW	14PW005	00920000	0	3,621	12	6	6	0	0	0	0	0	21	12	9	0	0	0	0	0	0	0	0	14
PLATTSMOUTH	14CIS004	02300000	0	3,096	18	0	0	0	0	0	0	0	72	0	0	0	0	0	0	0	0	0	0	0
PLATTSMOUTH	14DTR001	06300000	0	13,220	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PLATTSMOUTH	14DTR101	05900000	0	6,174	115	0	0	0	0	0	97	0	90	0	0	0	0	0	0	0	0	0	0	90
SCHUYLER	14CIS005	02300000	0	6,063	129	33	90	3	0	0	0	0	12,315	0	0	0	0	0	0	0	0	0	0	4,060

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-WHITE-HISP	BLACK-WHITE-HISP	WHITE-BLACK-HISP	MULTI-RACIAL-HISP
SCRIBNER	14PW006	02300000	0	3,799	13	6	10	0	4	0	12	0	40	35	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	14PW007	02300000	0	2,989	104	48	46	0	0	0	0	0	11	760	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	14PW007	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUPERIOR	14PP007	06300000	0	1,787	1	10	0	0	1	13	7	1	0	0	0	13	0	0	0	0	0	0	0
TECUMSEH	14HO3S0	05300000	2	9	0	1	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0
UNION	14PP019	06300000	0	438	13	5	0	0	7	0	0	0	17	23	0	0	0	0	0	0	0	0	0
WAKEFIELD	14PP005	06300000	0	2,977	24	25	27	6	0	0	0	0	976	486	9	0	0	0	0	0	0	0	646
WAKEFIELD	14PW008	02300000	0	3,288	27	27	30	6	0	0	0	0	975	486	6	0	0	0	0	0	0	0	646
WAYNE	14CIS006	00300000	0	658	24	10	4	7	12	0	0	150	0	121	0	0	0	0	0	0	0	0	0
WAYNE	14CIS006	05300000	0	661	24	10	4	7	12	0	0	0	150	121	0	0	0	0	0	0	0	0	0
WAYNE	14CIS006	02300000	0	1,316	48	20	8	14	24	0	0	0	300	242	0	0	0	0	0	0	0	0	0
YORK	14ED004	07000000	0	6	0	0	0	0	0	0	1	0	4	3	0	0	0	0	0	0	0	0	0
YORK	14HO3S0	05300000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total for the Year:</b>			9	268,627	1,587	993	1,341	119	610	325	632	241	?	28,254	278	325	307	307	130	0	121	0	6,164

# *Nebraska CDBG Performance Evaluation Report:*

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

- PART I:
  - *Financial Status*
  - *National Objectives*
  - *Grant Activities Summary*
  
- PART II:
  - *Assessment of Relationships of Use of Funds to State Objectives*
  
- PART III:
  - *Civil Rights Data for Program Applicants & Beneficiaries*

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2015 - 06/30/2016

1. FINANCIAL STATUS

A. Total Funds	\$11,089,928.00
<i>Allocation</i>	\$9,464,002.00
<i>Program Income</i>	\$1,625,926.00
B. Amount Obligated To Recipients (Total)	\$9,007,018.75
C. Amount Drawn Down	\$9,219,498.69
D. Amount For State Administration	\$383,920.06
E. Amount For Technical Assistance	\$0.00

2. NATIONAL OBJECTIVE

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

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

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

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

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



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

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

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

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
RECIPIENT	WAUNETA															
PROJECT NO	15HO33069															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential	\$132,666.00	2015	5300000	LMH	Housing units	6	6	6	100%	6	6	6	100%	
	14H	Rehabilitation Administration	\$30,507.00	2015	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%	
	14H	Rehabilitation Administration	\$2,263.00	2015	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	\$15,000.00	2015	1810000			0	0	0	0%	0	0	0	0%	

**Part II: Relationship of the Use of Funds to the State's Objectives**

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

During the 2015 Program Year, the Nebraska Department of Economic Development awarded fifty-four (54) grants in the amount of approximately \$9.4. CDBG funding was distributed within the Community Development, Economic Development, and Housing Categories. A detailed breakdown of these categories included:

**Community Development Category:** The primary state objective for this category is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. This category includes: planning, public works, water/wastewater, comprehensive revitalization, comprehensive investment & stabilization, and downtown revitalization. Forty-seven (47) grants were awarded for approximately \$7.6 million and included:

- **Planning:** The primary objective is to provide communities the opportunity to solve problems and meet citizens' needs through a community planning process that assesses community needs, develops options for meeting those needs, and packages work plans or carry out processes that lead to successful projects. In total, eleven (11) grants were awarded for a total of \$178,795.
- **Public Works:** Seven (7) grants were awarded for \$1,692,193.
- **Water/Wastewater:** Four (4) grants were awarded for \$861,000.
- **Comprehensive Revitalization:** Six (6) grants were awarded for \$1,834,010.
- **Comprehensive Investment & Stabilization:** Six (6) grants were awarded for \$1,150,000.
- **Downtown Revitalization:** Thirteen (13) grants were awarded for \$1,965,290.

**Economic Development Category:** The primary state objective for this category is to foster the competitiveness of Nebraska's business and industrial sector—and as a result—assist in the economic development of Nebraska's communities and people. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Zero (0) economic development grants were awarded. Zero (0) tourism development grant was awarded totaling \$0.

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

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

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

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

Evaluation of benefit to low-and-moderate income persons is contained in the summary information on grantees as a part of this report. Of the \$3,522,192.11 of 2015 funds which had been obligated to projects during the 2015 Program Year, \$273,449 went to grantees as local administration. Of the \$3,248,743.10 that went to project activities, 99% was used to benefit low and moderate-income persons. At end of the 2015 Program Year, the Department had obligated only a small portion of the 2015 allocation, and therefore this percentage will increase as these funds are obligated to projects.

### **Update of Evaluation of Extent of Low and Moderate Income Benefit – 2020 APR**

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$9,007,018.75 was obligated to project activities (excludes state and grantee administration and technical assistance) from the 2015 allocation, 65.98% percent of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

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

There were no changes as a result of experience.

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

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

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

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

### ***Part III: Civil Rights Summary***

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

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

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

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

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

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

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

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

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

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

#### **States Actions to Affirmatively Further Fair Housing**



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

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

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

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

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

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

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

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

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

- Socio-economic and housing data from the U.S. Census Bureau;
- Employment data from the U.S. Bureau of Labor Statistics;

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

As well as:

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

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

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

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

During the 2012 Program Year, the Department, in coordination with a variety of organizations who had experience working within the fair housing arena and which included: the Nebraska Equal Opportunity Commission (NEOC); the Nebraska Housing Developers Association; High Plains CDC; and Family Housing Advisory Services worked ad developing an action plan in which

the impediments identified within the AI were prioritized and resources were allocated to a number of activities (See the Sources and Uses Table on following page).

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

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

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

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

- Testing, enforcement, and education for landlords and property managers to better understand some barriers to affordable housing;
- Improvements to guidance on barriers to affordable housing and monitoring by DED;
- Partnering with the NEOC (Nebraska Equal Opportunity Commission) and the Fair Housing Center of Nebraska and Iowa in order to improve outreach and education;
- Educating grantees about potential barriers to affordable housing.
- In addition, the State continues to include the following actions:
  - Evaluating ways in which to attract additional residential contractors, particularly those that are willing to construct moderate priced homes in communities. Some incentives have been proposed which include: providing zero interest loans to contractors to build residential units; providing low priced or free residential lots for development; and also to provide additional points in housing applications for those applicants that compile lists of interested contractors that may work on projects if applications are funded;
  - Working with developers and contractors to identify any cost saving measures that might be appropriate to implement in order to save on the cost of materials and labor. In some instances, the State is able to partner with community colleges and high school students who are interested in the trades in working on the

development of residential units. These collaborative efforts have been utilized in some housing projects and are encouraged within project development.

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

### **Section 3**

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
BEATRICE	15DTR009	06300000	0	12,061	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEATRICE	15DTR109	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEATRICE	15PW010	03700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEATRICE	15PW010	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEATRICE	15PW010	02300000	0	3,750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BENKELMAN	15HO3307	05300000	5	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BLUE SPRINGS	15PW015	02300000	0	605	0	0	4	0	0	0	0	0	11	2	0	0	0	0	0	0	0	0	0	0
BROWNVILLE	15DTR007	06300000	0	108	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	2
BROWNVILLE	15DTR107	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BROWNVILLE	15DTR107	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BROWNVILLE	15DTR107	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BRUNSWICK	15PP011	06300000	0	280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BUTTE	15HO3206	05300000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CLEARWATER	15PP003	06300000	0	780	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CLEARWATER	15WW001	03000000	0	1,116	2	4	0	0	8	0	20	20	56	0	8	0	0	0	0	0	0	20	20	
COLUMBUS	15CR006	05800002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	15CR006	05310000	0	19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COZAD	15HO3307	05300000	0	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CREIGHTON	15DTR006	06300000	0	3,672	0	0	0	0	0	0	0	0	138	10	0	0	0	0	0	0	0	0	0	10
CREIGHTON	15DTR106	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CREIGHTON	15DTR106	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRETE	15DTR002	06300000	0	3,520	56	147	17	2	26	16	20	1	2,111	0	0	16	0	0	0	0	0	0	0	0
CRETE	15DTR102	05900000	0	9,830	144	348	68	14	0	0	0	0	3,516	1,600	12	0	28	10	0	0	0	0	3,316	
CRETE	15DTR102	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EDGAR	15WW002	03000000	0	898	0	5	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ELBA	15PP009	06300000	0	289	0	0	0	0	6	0	0	0	0	22	0	0	0	0	0	0	0	0	0	0
EWING	15PP010	06300000	0	905	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0
FREMONT	15CR003	05300000	1	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	15CR003	05410000	0	4	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	15CR008	02300000	0	1,015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	15CR004	02300000	0	3,142	11	18	4	0	4	3	5	8	30	0	0	3	0	0	0	0	0	0	0	0
KEARNEY	15DTR004	06300000	0	55,130	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
KEARNEY	15DTR104	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	15DTR104	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	15DTR104	04900000	0	36,118	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEXINGTON	15HO3307	05300000	7	20	0	0	0	0	0	0	0	0	0	10	0	0	0	0	0	0	0	0	0	0	0
MINDEN	15DTR005	06300000	0	5,010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MINDEN	15DTR105	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MINDEN	15DTR105	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MINDEN	15DTR105	04900000	0	678	0	0	0	0	0	0	0	0	27	0	0	0	0	0	0	0	0	0	0	0	27
NELIGH	15DTR008	06300000	0	1,480	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NELIGH	15DTR108	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NELIGH	15DTR108	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEWMAN GROVE	15PW011	02300000	0	2,628	0	20	8	0	4	0	8	0	216	292	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	15CR007	05900000	0	1,406	9	0	8	0	0	0	0	0	42	355	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	15CR007	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	15CR007	05410000	0	4,218	27	0	24	0	0	0	0	0	126	1,065	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	15CR007	02300000	0	1,406	9	0	8	0	0	0	0	0	42	355	0	0	0	0	0	0	0	0	0	0	42
NORFOLK	15CR007	03000000	0	1,406	9	0	8	0	0	0	0	0	42	355	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	15CR001	02300000	0	6,880	31	21	21	2	0	0	105	0	0	353	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	15PP008	06300000	0	28,324	62	26	26	1	13	11	34	13	190	453	0	11	0	0	0	0	0	0	0	0	0
OAKDALE	15PP012	06300000	0	677	4	0	3	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0
ORCHARD	15PP013	06300000	0	356	1	0	6	4	1	0	1	1	0	15	0	0	0	0	0	0	0	0	0	0	0
PAGE	15PP014	06300000	0	497	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RED CLOUD	15PP006	06300000	0	3,014	8	4	3	0	5	4	5	0	17	27	0	4	0	0	0	0	0	0	0	0	0
RED CLOUD	15PW002	08100000	0	1,055	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ROCA	15PP005	06300000	0	458	1	0	0	0	0	3	1	1	136	0	0	3	0	0	0	0	0	0	0	0	0
SCHUYLER	15PP004	06300000	0	6,063	129	33	90	3	0	0	0	0	12,315	2,021	0	0	0	0	0	0	0	0	0	0	6,099
SOUTH SIOUX CITY	15HO3507	05300000	8	17	0	1	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	15PW013	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	15PW013	02300000	0	2,628	45	36	33	2	7	0	0	0	29	397	0	0	0	0	0	0	0	0	0	0	0
SUPERIOR	15DTR011	06300000	0	1,820	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUPERIOR	15DTR111	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUPERIOR	15DTR111	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK-WHITE	BLACK-NATIVE	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
TALMAGE	15HO1607	05300000	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TERRYTOWN	15WW003	03000000	0	1,700	2	0	76	0	0	0	0	42	20	0	0	0	0	0	0	0	0	0	0
WAKEFIELD	15PW009	02300000	0	3,539	12	14	14	4	6	2	0	444	976	0	2	0	0	0	0	0	0	0	0
WALTHILL	15PW003	00920000	0	1,218	6	0	1,872	0	24	0	0	0	69	0	0	0	0	0	0	0	0	0	0
WAUNETA	15HO3306	05300000	2	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total for the Year:</b>			23	214,718	568	678	2,299	32	97	47	179	44	?	8,459	12	47	28	28	0	0	0	20	9,516

# *Nebraska CDBG Performance Evaluation Report:*

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## Grant No: B-16-DC-31-0001

- PART I:
  - *Financial Status*
  - *National Objectives*
  - *Grant Activities Summary*
  
- PART II:
  - *Assessment of Relationships of Use of Funds to State Objectives*
  
- PART III:
  - *Civil Rights Data for Program Applicants & Beneficiaries*



PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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GRANT NO: B-16-DC-31-0001

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2016 - 06/30/2017

1. FINANCIAL STATUS

A. Total Funds	\$10,723,984.00
<i>Allocation</i>	\$9,944,180.00
<i>Program Income</i>	\$779,804.00
B. Amount Obligated To Recipients (Total)	\$9,242,997.23
C. Amount Drawn Down	\$8,941,443.03
D. Amount For State Administration	\$398,325.40
E. Amount For Technical Assistance	\$0.00

2. NATIONAL OBJECTIVE

A. Period Specified For Benefit	2016 - 2018
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$6,850,810.53
2. Prevent/Eliminate Slums/Blight	\$1,628,791.14
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$763,395.56
	<i>Total</i> \$9,242,997.23

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ALBION														
PROJECT NO	16DTR001														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$22,006.48	2015	6300000	SBA	People (Used for	1,797	1,797	0	0%	1,797	1,797	0	0%
	21A	General Program Administration	\$3,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BLUE HILL														
PROJECT NO	16PW002														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$225,000.00	2014	2300000	LMA	People (Used for	936	936	483	52%	936	936	483	52%
	21A	General Program Administration	\$25,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BROWNVILLE														
PROJECT NO	16TD001														
GRANT STATUS	Release of Funds														
	17C	CI Building Acquistion, Construction, Rehabilitation	\$52,000.00	2015	700000	SBA	Businesses	1	1	0	0%	1	1	0	0%
	21A	General Program Administration	\$922.98	2015	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$14,077.02	2015	1810000			0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)	\$8,000.00	2016	3800000	LMC		0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)	\$275,000.00	2015	4900000	LMC	People (Used for	835	835	428	51%	835	835	428	51%
RECIPIENT	BRUNSWICK														
PROJECT NO	16PP002														
GRANT STATUS	Release of Funds														
	20A	Planning Only (States)	\$22,500.00	2014	6300000	LMA	People (Used for	140	140	75	54%	140	140	75	54%
	21A	General Program Administration	\$3,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BURWELL														
PROJECT NO	16PW003														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$121,744.56	2015	2500000	LMA	People (Used for	1,225	1,225	645	53%	1,225	1,225	645	53%
	03J	Water/Sewer Improvements	\$5,297.28	2012	2500000	LMA	People (Used for	1,225	1,225	645	53%	1,225	1,225	645	53%
	03J	Water/Sewer Improvements	\$0.00	2015	2500000	LMA	People (Used for	1,225	1,225	645	53%	1,225	1,225	645	53%
	21A	General Program Administration	\$13,600.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CAMBRIDGE														
PROJECT NO	16DTR002														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$27,000.00	2016	6300000	SBA	People (Used for	1,063	1,063	0	0%	1,063	1,063	0	0%
	21A	General Program Administration	\$3,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS														
PROJECT NO	16CD001														
GRANT STATUS	Closeout														
	20	Planning	\$8,401.50	2015	6300000	LMA	People (Used for	6,825	6,825	3,755	55%	6,825	6,825	3,755	55%
	21A	General Program Administration	\$2,655.00	2015	1810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	COLUMBUS														
PROJECT NO	16CD101														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$100,000.00	2014	2300000	LMA	People (Used for	6,825	6,825	3,755	55%	0	0	0	0%
	03K	Street Improvements	\$2,678.61	2013	3800000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03K	Street Improvements	\$5,321.39	2017	3800000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	14A	Rehab; Single-Unit Residential	\$104,960.69	2017	5310000	LMH	Housing units	6	6	6	100%	6	6	6	100%
	14A	Rehab; Single-Unit Residential	\$88,539.31	2017	5310000	LMH	Housing units	6	6	6	100%	6	6	6	100%
	14H	Rehabilitation Administration	\$9,000.00	2016	0580A000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	14H	Rehabilitation Administration	\$2,400.00	2012	0580A000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	14I	Lead-Based/Lead Hazard Test/Abate	\$2,100.00	2012	0580B000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$35,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS														
PROJECT NO	16CD201														
GRANT STATUS	Release of Funds														
	03J	Water/Sewer Improvements	\$52,247.96	2017	3000000	LMA	People (Used for	6,825	6,825	3,755	55%	6,825	6,825	3,755	55%
	03J	Water/Sewer Improvements	\$1,695.00	2017	3800000	LMA		0	0	0	0%	0	0	0	0%
	14A	Rehab; Single-Unit Residential	\$376,250.00	2017	5310000	LMH	Housing units	4	4	4	100%	4	4	4	100%
	14H	Rehabilitation Administration	\$37,000.00	2017	0580A000	LMH		0	0	0	0%	0	0	0	0%
	14I	Lead-Based/Lead Hazard Test/Abate	\$4,000.00	2017	0580B000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$9,767.14	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRETE														
PROJECT NO	16PP006														
GRANT STATUS	Release of Funds														
	20A	Planning Only (States)	\$11,500.00	2016	6300000	LMA	People (Used for	5,915	5,915	3,255	55%	5,915	5,915	3,255	55%
	20A	Planning Only (States)	\$15,500.00	2015	6300000	LMA	People (Used for	5,915	5,915	3,255	55%	5,915	5,915	3,255	55%
	21A	General Program Administration	\$3,000.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CROOKSTON														
PROJECT NO	16PP007														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$11,250.00	2016	6300000	LMA	People (Used for	63	63	39	62%	63	63	39	62%
	21A	General Program Administration	\$3,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DAWSON CO														
PROJECT NO	16TD002														
GRANT STATUS	Release of Funds														
	17C	CI Building Acquisition, Construction, Rehabilitation	\$5,000.00	2015	3800000	LMC	Businesses	1	0	0	0%	1	1	0	0%
	21A	General Program Administration	\$4,000.00	2014	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$11,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)	\$327,000.00	2016	4900000	LMC	People (Used for	3,979	3,969	2,025	51%	3,969	3,969	2,025	51%
	3	Public Facilities and Improvements (General) (Obsolete)	\$3,000.00	2015	4900000	LMC	People (Used for	3,979	3,969	2,025	51%	3,969	3,969	2,025	51%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	DESHLER														
PROJECT NO	16HO36062														
GRANT STATUS	Release of Funds														
	14A	Rehab; Single-Unit Residential	\$199,908.19	2016	5300000	LMH	Housing units	8	8	8	100%	10	10	10	100%
	14H	Rehabilitation Administration	\$38,373.30	2016	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$24,830.25	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	EWING														
PROJECT NO	16PP003														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$18,500.00	2016	6300000	LMA		454	454	244	54%	454	454	244	54%
	21A	General Program Administration	\$2,500.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	EWING														
PROJECT NO	16PW004														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$31,363.79	2015	2500000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$62,048.21	2014	2500000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements	\$8,588.00	2009	2500000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03K	Street Improvements	\$15,885.76	2015	2300000	LMA	People (Used for	454	454	244	54%	454	454	244	54%
	03K	Street Improvements	\$107,114.24	2013	2300000	LMA	People (Used for	454	454	244	54%	454	454	244	54%
	21A	General Program Administration	\$14,500.00	2015	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$10,500.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY														
PROJECT NO	16HO36064														
GRANT STATUS	Release of Funds														
	14A	Rehab; Single-Unit Residential	\$245,357.86	2014	5300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
	14H	Rehabilitation Administration	\$48,125.00	2015	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$22,085.00	2014	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$11,040.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY														
PROJECT NO	16PP004														
GRANT STATUS	Release of Funds														
	20A	Planning Only (States)	\$27,000.00	2016	6300000	LMA	People (Used for	3,942	3,942	2,124	54%	3,942	3,942	2,124	54%
	21A	General Program Administration	\$3,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRMONT														
PROJECT NO	16HO36063														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$317,184.00	2016	5300000	LMH	Housing units	13	13	13	100%	13	13	13	100%
	14H	Rehabilitation Administration	\$62,562.00	2016	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$43,063.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	16CD002														
GRANT STATUS	Closeout														

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20A	Planning Only (States)	\$10,332.90	2015	6300000	LMA	People (Used for	7,875	7,875	4,515	57%	7,875	7,875	4,515	57%
	21A	General Program Administration	\$3,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	16CD102														
GRANT STATUS	Release of Funds														
	03A	Senior Centers	\$200,000.00	2016	910000	LMC	People (Used for	5,417	5,417	2,763	51%	0	0	0	0%
	03A	Senior Centers	\$24,805.00	2016	910000	LMC	People (Used for	5,417	5,417	2,763	51%	0	0	0	0%
	03A	Senior Centers	\$3,195.00	2016	3800000	LMC	Public Facilities	0	0	0	0%	0	0	0	0%
	03A	Senior Centers	\$2,124.43	2016	4900000	LMC	People (Used for	3,100	3,100	1,581	51%	0	0	0	0%
	03A	Senior Centers	\$91,627.36	2014	4900000	LMC	People (Used for	3,100	3,100	1,581	51%	0	0	0	0%
	03A	Senior Centers	\$13,248.21	2016	4900000	LMC	People (Used for	3,100	3,100	1,581	51%	0	0	0	0%
	21A	General Program Administration	\$15,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	16CD202														
GRANT STATUS	Release of Funds														
	03Z	Other Public Improvements Not Listed in 03A-03T	\$2,845.00	2017	3800000	LMC	People (Used for	0	0	0	0%	0	0	0	0%
	03Z	Other Public Improvements Not Listed in 03A-03T	\$464,472.00	2017	4900000	LMC	People (Used for	5,417	5,417	2,763	51%	0	0	0	0%
	21A	General Program Administration	\$7,683.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GOTHENBURG														
PROJECT NO	16HO33067														
GRANT STATUS	Release of Funds														
	14A	Rehab; Single-Unit Residential	\$300,000.00	2016	5300000	LMH	Housing units	12	12	12	100%	8	8	8	100%
	14H	Rehabilitation Administration	\$57,500.00	2016	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$34,098.01	2016	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$5,651.99	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRETNA														
PROJECT NO	16DTR003														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$23,550.00	2016	6300000	SBA	Businesses	22	22	0	0%	22	22	0	0%
	21A	General Program Administration	\$3,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HUBBELL														
PROJECT NO	16WW002														
GRANT STATUS	Release of Funds														
	03J	Water/Sewer Improvements	\$136,000.00	2016	3000000	LMA	People (Used for	95	95	70	74%	95	95	70	74%
	03J	Water/Sewer Improvements	\$5,300.00	2014	3000000	LMA	People (Used for	95	95	70	74%	95	95	70	74%
	03J	Water/Sewer Improvements	\$2,700.00	2014	3800000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$13,600.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	16CD003														
GRANT STATUS	Closeout														
	20	Planning	\$27,000.00	2015	6300000	LMA	People (Used for	4,930	4,930	3,682	75%	4,930	4,930	3,682	75%
	21A	General Program Administration	\$3,000.00	2015	1810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	KEARNEY															
PROJECT NO	16CD103															
GRANT STATUS	Release of Funds															
	03L	Sidewalks		\$204,876.09	2016	700000	LMA	People (Used for	4,930	4,930	3,682	75%	4,930	4,930	3,682	75%
	03L	Sidewalks		\$8,000.00	2016	3800000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03L	Sidewalks		\$76,715.72	2016	4900000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$28,639.41	2013	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$1,360.59	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY															
PROJECT NO	16CD203															
GRANT STATUS	Release of Funds															
	03L	Sidewalks	N	\$220,699.32	2016	700000	LMA	People (Used for	797	797	560	70%	797	797	560	70%
	03L	Sidewalks	N	\$5,908.98	2012	700000	LMA	People (Used for	797	797	560	70%	797	797	560	70%
	03L	Sidewalks	N	\$29,636.14	2013	700000	LMA	People (Used for	797	797	560	70%	797	797	560	70%
	03L	Sidewalks	N	\$16,667.10	2015	700000	LMA	People (Used for	797	797	560	70%	797	797	560	70%
	03L	Sidewalks	N	\$10,000.00	2016	3800000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03L	Sidewalks	N	\$25,959.04	2016	4900000	LMC	People (Used for	83	83	59	71%	0	0	0	0%
	21A	General Program Administration	N	\$35,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY															
PROJECT NO	16CD004															
GRANT STATUS	Closeout															
	20	Planning		\$19,935.49	2015	6300000	LMA	People (Used for	1,037	1,037	648	62%	1,037	1,037	648	62%
	20	Planning		\$7,064.51	2014	6300000	LMA	People (Used for	1,037	1,037	648	62%	1,037	1,037	648	62%
	21A	General Program Administration		\$3,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY															
PROJECT NO	16CD104															
GRANT STATUS	Release of Funds															
	03E	Neighborhood Facilities		\$47,102.24	2016	900000	LMA		0	0	0	0%	0	0	0	0%
	03F	Parks, Recreational Facilities		\$17,547.80	2013	700000	LMA		0	0	0	0%	0	0	0	0%
	03K	Street Improvements		\$181,420.67	2013	2300000	LMA	People (Used for	1,037	1,037	648	62%	1,037	1,037	648	62%
	03K	Street Improvements		\$27,655.59	2012	2300000	LMA	People (Used for	1,037	1,037	648	62%	1,037	1,037	648	62%
	03K	Street Improvements		\$37,927.62	2014	2300000	LMA	People (Used for	1,037	1,037	648	62%	1,037	1,037	648	62%
	03K	Street Improvements		\$8,000.00	2012	3800000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$30,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY															
PROJECT NO	16CD204															
GRANT STATUS	Release of Funds															
	03K	Street Improvements	N	\$7,475.00	2018	2300000	LMA	People (Used for	1,037	1,037	648	62%	0	0	0	0%
	03K	Street Improvements	N	\$10,000.00	2018	3800000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03L	Sidewalks	N	\$25,100.00	2018	4900000	LMC	People (Used for	104	104	65	63%	0	0	0	0%
	14A	Rehab; Single-Unit Residential	N	\$397,425.00	2018	5310000	LMH	Housing units	3	3	3	100%	0	0	0	0%
	14H	Rehabilitation Administration	N	\$29,000.00	2018	5800001	LMH	Housing units	0	0	0	0%	0	0	0	0%
	14I	Lead-Based/Lead Hazard Test/Abate	N	\$6,000.00	2018	5800002	LMH	Housing units	0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	N	\$35,000.00	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK															
PROJECT NO	16CD005															
GRANT STATUS	Closeout															
	20	Planning		\$6,912.75	2015	6300000	LMA	People (Used for	5,830	5,830	3,240	56%	5,830	5,830	3,240	56%
	21A	General Program Administration		\$2,235.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK															
PROJECT NO	16CD105															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$307,000.00	2013	2300000	LMA	People (Used for	5,830	5,830	3,240	56%	5,830	5,830	3,240	56%
	03K	Street Improvements		\$24,200.00	2016	2300000	LMA	People (Used for	5,830	5,830	3,240	56%	5,830	5,830	3,240	56%
	03K	Street Improvements		\$6,035.00	2013	2300000	LMA	People (Used for	5,830	5,830	3,240	56%	5,830	5,830	3,240	56%
	03K	Street Improvements		\$1,965.00	2013	3800000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$10,800.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK															
PROJECT NO	16CD205															
GRANT STATUS	Release of Funds															
	03K	Street Improvements	N	\$430,000.00	2016	2300000	LMA	People (Used for	1,465	1,465	860	59%	1,465	1,465	860	59%
	03K	Street Improvements	N	\$22,433.00	2016	2300000	LMA	People (Used for	1,465	1,465	860	59%	1,465	1,465	860	59%
	03K	Street Improvements	N	\$1,910.00	2016	3800000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$5,657.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK															
PROJECT NO	16DTR005															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$26,952.57	2014	6300000	SBA	Businesses	142	142	142	100%	142	142	142	100%
	20A	Planning Only (States)		\$47.43	2010	6300000	SBA	Businesses	142	142	142	100%	142	142	142	100%
	21A	General Program Administration		\$3,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE															
PROJECT NO	16HO33066															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$283,393.00	2015	5300000	LMH	Housing units	12	12	12	100%	12	12	12	100%
	14H	Rehabilitation Administration		\$46,234.00	2015	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$39,750.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OAKDALE															
PROJECT NO	16WW003															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$232,606.00	2016	3000000	LMA	People (Used for	345	345	180	52%	345	345	180	52%
	03J	Water/Sewer Improvements		\$3,180.00	2016	3800000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$9,394.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OHIOWA															
PROJECT NO	16WW001															
GRANT STATUS	Release of Funds															

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03J	Water/Sewer Improvements	\$124,955.00	2015	3000000	LMA	People (Used for	115	115	73	63%	115	115	73	63%
	03J	Water/Sewer Improvements	\$43,450.32	2014	3000000	LMA	People (Used for	115	115	73	63%	115	115	73	63%
	03J	Water/Sewer Improvements	\$0.00	2016	3000000	LMA	People (Used for	115	115	73	63%	115	115	73	63%
	21A	General Program Administration	\$22,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PENDER														
PROJECT NO	16PP010														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$23,813.14	2016	6300000	SBA	Businesses	93	93	93	100%	91	91	91	100%
	21A	General Program Administration	\$3,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RAVENNA														
PROJECT NO	16PW007														
GRANT STATUS	Release of Funds														
	03J	Water/Sewer Improvements	\$225,000.00	2014	2500000	LMA	People (Used for	1,360	1,360	695	51%	1,360	1,360	695	51%
	21A	General Program Administration	\$22,500.00	2014	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$2,500.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RED CLOUD														
PROJECT NO	16PP009														
GRANT STATUS	Release of Funds														
	20A	Planning Only (States)	\$27,000.00	2016	6300000	LMA	People (Used for	1,020	1,020	529	52%	1,020	1,020	529	52%
	21A	General Program Administration	\$3,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTTSBLUFF														
PROJECT NO	16CD007														
GRANT STATUS	Closeout														
	20	Planning	\$27,000.00	2015	6300000	LMA	People (Used for	14,580	14,580	7,760	53%	14,580	14,580	7,760	53%
	21A	General Program Administration	\$3,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SEWARD														
PROJECT NO	16DTR008														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$27,000.00	2015	6300000	SBA	Businesses	901	901	901	100%	901	901	901	100%
	21A	General Program Administration	\$3,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUPERIOR														
PROJECT NO	16PP012														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$26,250.00	2016	6300000	LMA	People (Used for	1,820	1,820	1,085	60%	1,820	1,820	1,085	60%
	21A	General Program Administration	\$3,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	THURSTON														
PROJECT NO	16PP005														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$20,231.25	2016	6300000	LMA	People (Used for	109	109	58	53%	109	109	58	53%
	21A	General Program Administration	\$3,000.00	2016	1810000			0	0	0	0%	0	0	0	0%



		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	WALTHILL																
PROJECT NO	16HO15069																
GRANT STATUS	Closeout																
	14A	Rehab; Single-Unit Residential			\$174,408.29	2014	5300000	LMH	Housing units	7	7	7	100%	7	7	7	100%
	14A	Rehab; Single-Unit Residential			\$0.00	2012	5300000	LMH	Housing units	7	7	7	100%	7	7	7	100%
	14H	Rehabilitation Administration			\$42,981.54	2014	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration			\$24,663.55	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAUSA																
PROJECT NO	16DTR010																
GRANT STATUS	Release of Funds																
	20A	Planning Only (States)			\$22,006.48	2016	6300000	SBA	People (Used for	618	618	0	0%	618	618	0	0%
	20A	Planning Only (States)			\$4,993.52	2016	6300000	SBA	People (Used for	618	618	0	0%	618	618	0	0%
	21A	General Program Administration			\$3,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAYNE																
PROJECT NO	16CD008																
GRANT STATUS	Closeout																
	20	Planning			\$7,663.16	2015	6300000	LMA	People (Used for	2,375	2,375	1,260	53%	2,375	2,375	1,260	53%
	21A	General Program Administration			\$2,340.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAYNE																
PROJECT NO	16CD108																
GRANT STATUS	Release of Funds																
	03L	Sidewalks			\$313,813.75	2016	2300000	LMA	People (Used for	2,375	2,375	1,260	53%	2,375	2,375	1,260	53%
	03L	Sidewalks			\$2,378.00	2016	3800000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration			\$7,572.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAYNE																
PROJECT NO	16CD208																
GRANT STATUS	Release of Funds																
	03K	Street Improvements		N	\$18,327.09	2017	2300000	LMA	People (Used for	570	570	355	62%	570	570	355	62%
	03K	Street Improvements		N	\$430,000.00	2017	2300000	LMA	People (Used for	570	570	355	62%	570	570	355	62%
	03K	Street Improvements		N	\$8,402.91	2016	2300000	LMA	People (Used for	570	570	355	62%	570	570	355	62%
	03K	Street Improvements		N	\$8,230.00	2017	2300000	LMA	People (Used for	570	570	355	62%	570	570	355	62%
	03K	Street Improvements		N	\$1,770.00	2017	3800000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		N	\$8,270.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WOLBACH																
PROJECT NO	16PP008																
GRANT STATUS	Release of Funds																
	20A	Planning Only (States)			\$17,625.00	2016	6300000	LMA	People (Used for	248	248	130	52%	248	248	130	52%
	21A	General Program Administration			\$3,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WOOD RIVER																
PROJECT NO	16PP011																
GRANT STATUS	Closeout																
	20A	Planning Only (States)			\$25,950.00	2016	6300000	SBA	Businesses	146	146	146	100%	146	146	146	100%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration	\$3,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	YORK														
PROJECT NO	16CD009														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$24,202.42	2015	6300000	LMA	People (Used for	3,909	3,909	2,198	56%	3,909	3,909	2,198	56%
	21A	General Program Administration	\$3,000.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	YORK														
PROJECT NO	16CD109														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$8,000.00	2016	3800000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	14A	Rehab; Single-Unit Residential	\$275,500.00	2016	5310000	LMH	Housing units	6	6	6	100%	4	4	4	100%
	14H	Rehabilitation Administration	\$27,047.13	2016	0580A000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	14I	Lead-Based/Lead Hazard Test/Abate	\$3,950.00	2016	0580B000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$35,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	YORK														
PROJECT NO	16DTR011														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$27,000.00	2016	6300000	SBA	Businesses	304	304	304	100%	304	304	304	100%
	21A	General Program Administration	\$3,000.00	2015	1810000			0	0	0	0%	0	0	0	0%

**Part II: Relationship of the Use of Funds to the State's Objectives**

"The primary national CDBG objective is to develop viable urban communities by providing decent housing, suitable living environments, and expanding economic opportunities, principally for low- and moderate-income persons (LMI)." The State of Nebraska's 2016 CDBG program furthered this national objective through investing in quality communities and quality projects designed to meet the objectives for three priorities: Housing, Community Development, and Economic Development.

During the 2016 Program Year, the Nebraska Department of Economic Development awarded fifty-four (54) grants in the amount of approximately \$9.9 million. Three funding categories – Community Development, Economic Development, and Housing – were established for the distribution of the 2016 Program Year awards and included:

**Community Development Category:** The primary state objective for this category is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. This category includes: planning, public works, water/wastewater, comprehensive development, and downtown revitalization. Forty-two (42) grants were awarded for approximately \$5.4 million and included:

- **Planning:** The primary objective is to provide communities the opportunity to solve problems and meet citizens' needs through a community planning process that assesses community needs, develops options for meeting those needs, and packages work plans or carry out processes that lead to successful projects. In total, eleven (11) grants were awarded for a total of \$284,625.
- **Public Works:** Four (4) grants were awarded for \$1,000,000.
- **Water/Wastewater:** Four (4) grants were awarded for \$887,600.
- **Comprehensive Development:** Eight (8) grants were awarded for \$229,200.
- **Downtown Revitalization:** Fifteen (15) grants were awarded for \$3,006,550.

**Economic Development Category:** The primary state objective for this category is to foster the competitiveness of Nebraska's business and industrial sector—and as a result—assist in the economic development of Nebraska's communities and people. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Four (4) economic development grants were awarded for \$1,694,000. Two (2) tourism development grant was awarded totaling \$700,000.

**Housing Category:** The primary state objective of this category is to respond to regional needs for affordable, decent, safe and appropriate housing as part of balanced economic development in Nebraska. The state invests in rehabilitation of existing housing for low and

moderate-income homeowners using a regional and community level service delivery system. Six (6) grants were awarded for approximately \$2,120,000.

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

As described in Section One of the report, there were no citizens' comments during the 2016 Consolidated Annual Performance Report's public comment period.

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

Evaluation of benefit to low-and-moderate income persons is contained in the summary information on grantees as a part of this report. Of the \$1,028,675 of 2016 funds which had been obligated to projects during the 2016 Program Year, \$58,000 went to grantees as local administration. Of the \$970,675 that went to project activities, 86% was used to benefit low and moderate-income persons. At end of the 2016 Program Year, the Department had obligated only a small portion of the 2016 allocation, and therefore this percentage will increase as these funds are obligated to projects.

### **Update of Evaluation of Extent of Low and Moderate Income Benefit – 2020 APR**

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$9,242,997.23 was obligated to project activities (excludes state and grantee administration and technical assistance) from the 2016 allocation, 74.12% percent of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

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

There were no changes as a result of experience.

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

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

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

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

### ***Part III: Civil Rights Summary***

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

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

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

Comparisons are made between recent census data regarding those protected classes and the percentages of those protected classes participating and receiving benefits from CDBG funds. All grantees are required to maintain, on an ongoing basis, and on file permanently, numerical and percentage documentation and information regarding the following:

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

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

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

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

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

#### **States Actions to Affirmatively Further Fair Housing**

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

DED's Housing Strategies are developed to remove barriers to affordable housing and foster and maintain affordable housing. Please refer to the Housing Priority Section of the 2014 Annual Performance Report to review that information for the 2016 Program Year.

DED recognizes that it can, and where appropriate DED does, take action to overcome impediments to fair housing choice within the State of Nebraska. During the 2016 Program Year, DED undertook the following actions:

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

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

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

A copy of the entire Analysis of Impediments that has been prepared by WES is available on the DED website at: <https://opportunity.nebraska.gov/wp-content/uploads/2017/09/2011-Analysis-of-Impediments-to-Fair-Housing-Choice-Volume-I.pdf> under the Section titled "Fair Housing Strategy."

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

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

- Socio-economic and housing data from the U.S. Census Bureau;

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

As well as:

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

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

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

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

During the 2012 Program Year, the Department, in coordination with a variety of organizations who had experience working within the fair housing arena and which included: the Nebraska Equal Opportunity Commission (NEOC); the Nebraska Housing Developers Association; High Plains CDC; and Family Housing Advisory Services worked ad developing an action plan in which



the impediments identified within the AI were prioritized and resources were allocated to a number of activities (See the Sources and Uses Table on following page).

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

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

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

During the 2016 Program Year, the State continues to include the following actions:

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

Comprehensive Revitalization, Comprehensive Investment & Stabilization, and in many other housing initiatives.

- The State will continue to improve the housing conditions of persons who are living in substandard housing by assisting within owner occupied rehabilitation and new residential construction of quality affordable housing.
- The State will continue to reduce the risk of lead based paint hazards in aging housing stock by continuing lead based compliance and reduction efforts for houses that are assisted with state and federal resources.

### **Section 3**

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL-MULTI	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	RACIAL-MULTI-HISP
ALBION	16DTR001	06300000	0	1,781	0	0	1	1	0	0	0	0	14	17	0	0	1	1	0	0	0	0	14
BLUE HILL	16PW002	02300000	0	1,848	6	2	1	1	0	0	0	1	13	17	0	0	0	0	0	0	0	0	0
BROWNVILLE	16TD001	04900000	0	835	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BROWNVILLE	16TD001	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BROWNVILLE	16TD001	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BRUNSWICK	16PP002	06300000	0	280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BURWELL	16PW003	02500000	0	2,450	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAMBRIDGE	16DTR002	06300000	0	1,048	4	1	0	0	0	0	0	0	10	12	0	0	0	0	0	0	0	0	0
COLUMBUS	16CD001	06300000	0	6,532	21	10	19	0	0	0	0	0	243	1,947	0	0	0	0	0	0	0	0	0
COLUMBUS	16CD101	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	16CD101	05310000	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	16CD101	02300000	0	13,650	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	16CD201	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	16CD201	05310000	0	6,416	69	69	69	0	0	0	0	0	202	1,570	0	0	0	0	0	0	0	0	0
COLUMBUS	16CD201	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRETE	16PP006	06300000	0	5,915	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CROOKSTON	16PP007	06300000	0	119	0	0	2	1	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0
DAWSON CO	16TD002	04900000	0	3,979	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DAWSON CO	16TD002	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DESHLER	16HO3606	05300000	0	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EWING	16PP003	06300000	0	906	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0
EWING	16PW004	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EWING	16PW004	02300000	0	908	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	16HO3606	05300000	0	10	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	16PP004	06300000	0	3,781	11	14	24	1	0	0	0	0	111	131	0	0	0	0	0	0	0	0	0
FAIRMONT	16HO3606	05300000	0	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	16ED004	07000000	1	18	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
FREMONT	16CD002	06300000	0	15,444	20	86	6	46	0	0	0	0	148	1,601	18	0	3	0	0	0	0	0	25
FREMONT	16CD102	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	16CD102	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	16CD102	00910000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	16CD102	05410000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK-WHITE	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	WHITE-BLACK-WHITE-HISP	NATIVE-BLACK-HISP	MULTI-RACIAL-HISP
FREMONT	16CD102	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	16CD202	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	16CD202	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GOTHENBURG	16HO3306	05300000	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRETNA	16DTR003	06300000	0	4,327	27	20	6	0	0	0	0	0	61	70	0	0	0	0	0	0	0	0	0	0	0	0
HUBBELL	16WW002	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HUBBELL	16WW002	03000000	0	68	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	16CD003	06300000	0	4,930	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	16CD103	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	16CD103	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	16CD103	00700000	0	4,550	50	88	15	1	5	41	66	29	85	268	0	41	0	0	0	0	0	0	0	0	0	71
KEARNEY	16CD203	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	16CD203	00700000	0	729	12	15	1	0	0	0	0	0	40	74	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	16CD203	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LYONS	16ED003	07000000	0	28	3	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0
LYONS	16ED003	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MADISON CO	16ED001	07000000	0	2	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	1
NEBRASKA CITY	16CD004	06300000	0	1,996	10	16	8	4	0	0	0	0	40	214	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	16CD104	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	16CD104	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	16CD104	02300000	0	1,037	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	16CD104	00900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	16CD204	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	16CD204	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	16CD204	05310000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	16CD204	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	16CD005	06300000	0	5,429	134	0	32	0	0	0	0	0	235	1,091	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	16CD105	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	16CD105	02300000	0	21,716	536	0	128	0	0	0	0	0	940	4,364	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	16CD205	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	16CD205	02300000	0	4,044	198	0	0	0	0	0	0	0	153	1,275	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	16DTR005	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
NORTH PLATTE	16HO3306	05300000	11	22	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0
OAKDALE	16WW003	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OAKDALE	16WW003	03000000	0	690	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OHIOWA	16WW001	03000000	0	457	0	0	1	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0
PENDER	16PP010	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RAVENNA	16PW007	02500000	0	2,695	0	5	3	0	0	0	0	0	17	23	0	0	0	0	0	0	0	0	0	4
RED CLOUD	16PP009	06300000	0	2,040	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCOTTSBLUFF	16CD007	06300000	0	13,322	289	151	297	16	0	0	0	0	505	4,850	0	0	0	0	0	0	0	0	0	0
SEWARD	16DTR008	06300000	0	13,476	78	82	50	4	0	0	0	0	238	0	0	0	0	0	0	0	0	0	0	0
SUPERIOR	16PP012	06300000	0	3,592	26	0	0	0	0	0	0	0	22	0	0	0	0	0	0	0	0	0	0	0
THURSTON	16PP005	06300000	0	218	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WALTHILL	16HO1506	05300000	5	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAUSA	16DTR010	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	16CD008	06300000	0	4,612	138	0	0	0	0	0	0	0	0	346	69	0	0	0	0	0	0	0	0	0
WAYNE	16CD108	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	16CD108	02300000	0	9,224	276	0	0	0	0	0	0	0	0	692	0	0	0	0	0	0	0	0	0	0
WAYNE	16CD208	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	16CD208	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	16CD208	02300000	0	1,515	195	0	0	0	0	0	0	0	0	303	0	0	0	0	0	0	0	0	0	0
WOLBACH	16PP008	06300000	0	496	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WOOD RIVER	16PP011	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK	16CD009	06300000	0	3,490	41	26	12	0	0	0	0	0	340	0	0	0	0	0	0	0	0	0	0	0
YORK	16CD109	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK	16CD109	05310000	0	1,644	0	0	0	0	0	0	0	0	0	670	0	0	0	0	0	0	0	0	0	0
YORK	16CD109	02300000	0	18,020	15	0	4	1	0	0	0	0	0	67	0	0	0	0	0	0	0	0	0	0
YORK	16DTR011	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total for the Year:</b>			17	190,334	2,160	585	679	76	7	41	68	30	3,425	19,608	87	41	4	4	0	0	0	0	0	115

# *Nebraska CDBG Performance Evaluation Report:*

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## Grant No: B-17-DC-31-0001

- PART I:
  - *Financial Status*
  - *National Objectives*
  - *Grant Activities Summary*
  
- PART II:
  - *Assessment of Relationships of Use of Funds to State Objectives*
  
- PART III:
  - *Civil Rights Data for Program Applicants & Beneficiaries*

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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GRANT NO: B-17-DC-31-0001

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2017 - 06/30/2018

**1. FINANCIAL STATUS**

A. Total Funds	\$10,949,879.75
<i>Allocation</i>	\$9,789,119.00
<i>Program Income</i>	\$1,160,760.75
B. Amount Obligated To Recipients (Total)	\$8,702,743.43
C. Amount Drawn Down	\$8,019,766.48
D. Amount For State Administration	\$291,836.78
E. Amount For Technical Assistance	\$101,836.79

**2. NATIONAL OBJECTIVE**

A. Period Specified For Benefit	2016 - 2018
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$6,895,531.43
2. Prevent/Eliminate Slums/Blight	\$1,253,946.91
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$553,265.09
	<i>Total</i> \$8,702,743.43

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AINSWORTH															
PROJECT NO	17PP001															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)		\$4,046.00	2016	6300000	LMA	People (Used for	1,705	1,705	995	58%	1,705	1,705	995	58%
	20A	Planning Only (States)		\$13,879.00	2017	6300000	LMA	People (Used for	1,705	1,705	995	58%	1,705	1,705	995	58%
	21A	General Program Administration		\$1,792.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ALBION															
PROJECT NO	17DTR103															
GRANT STATUS	Release of Funds															
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$8,000.00	2016	3800000	SBA	Businesses	0	0	0	0%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$307,000.00	2016	5900000	SBA	Businesses	30	30	0	0%	38	38	0	0%
	21A	General Program Administration		\$35,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ALMA															
PROJECT NO	17HO34079															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$200,000.00	2017	5300000	LMH	Housing units	6	6	6	100%	4	4	4	100%
	14H	Rehabilitation Administration		\$30,000.00	2017	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$20,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BAYARD															
PROJECT NO	17PP002															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)		\$34,683.00	2017	6300000	LMA	People (Used for	477	477	345	72%	477	477	345	72%
	21A	General Program Administration		\$3,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BENKELMAN															
PROJECT NO	17HO33084															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$108,086.50	2017	5300000	LMH	Housing units	6	6	6	100%	7	7	7	100%
	14H	Rehabilitation Administration		\$24,000.00	2017	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$15,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CAMBRIDGE															
PROJECT NO	17DTR106															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$35,530.00	2016	2500000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
	03L	Sidewalks		\$29,004.00	2016	700000	SBA	People (Used for	319	319	0	0%	319	319	0	0%
	03L	Sidewalks		\$5,000.00	2016	3800000	LMC	People (Used for	0	0	0	0%	0	0	0	0%
	03L	Sidewalks		\$255,466.00	2016	4900000	LMC	People (Used for	319	319	164	51%	319	319	164	51%
	21A	General Program Administration		\$25,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CHAPPELL															
PROJECT NO	17DTR101															
GRANT STATUS	Release of Funds															
	03L	Sidewalks		\$211,000.00	2015	2300000	SBA	People (Used for	87	87	0	0%	87	87	0	0%
	03L	Sidewalks		\$0.00	2015	2300000	SBA	People (Used for	87	87	0	0%	87	87	0	0%



HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03L Sidewalks		\$112,000.00	2015	4900000	LMC	People (Used for	87	87	45	52%	87	87	45	52%
	21A General Program Administration		\$27,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COMSTOCK														
PROJECT NO	17HO32089														
GRANT STATUS	Terminate														
	14A Rehab; Single-Unit Residential		\$0.00	2016	5300000	LMH	Housing units	6	6	6	100%	0	0	0	0%
	14H Rehabilitation Administration		\$850.00	2016	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A General Program Administration		\$7,252.15	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COMSTOCK														
PROJECT NO	17WW003														
GRANT STATUS	Release of Funds														
	03J Water/Sewer Improvements	N	\$20,984.51	2015	3000000	LMA	People (Used for	95	95	75	79%	95	95	75	79%
	03J Water/Sewer Improvements	N	\$8,156.53	2016	3000000	LMA	People (Used for	95	95	75	79%	95	95	75	79%
	03J Water/Sewer Improvements	N	\$152,794.47	2017	3000000	LMA	People (Used for	95	95	75	79%	95	95	75	79%
	03J Water/Sewer Improvements	N	\$8,000.00	2017	3800000	LMA		0	0	0	0%	0	0	0	0%
	21A General Program Administration		\$18,600.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ELBA														
PROJECT NO	17PW001														
GRANT STATUS	Release of Funds														
	03K Street Improvements		\$225,000.00	2016	2300000	LMA	People (Used for	297	297	166	56%	297	297	166	56%
	21A General Program Administration		\$25,000.00	2016	1810000		People (Used for	0	0	0	0%	0	0	0	0%
RECIPIENT	FALLS CITY														
PROJECT NO	17HO36082														
GRANT STATUS	Release of Funds														
	14A Rehab; Single-Unit Residential		\$199,999.96	2017	5300000	LMH	Housing units	8	8	8	100%	12	12	12	100%
	14H Rehabilitation Administration		\$32,000.00	2017	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A General Program Administration		\$20,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FIRTH														
PROJECT NO	17PP003														
GRANT STATUS	Release of Funds														
	20A Planning Only (States)		\$16,710.10	2017	6300000	LMA	People (Used for	560	560	315	56%	560	560	315	56%
	20A Planning Only (States)		\$20.00	2014	6300000	LMA	People (Used for	560	560	315	56%	560	560	315	56%
	20A Planning Only (States)		\$51.22	2018	6300000	LMA	People (Used for	560	560	315	56%	560	560	315	56%
	20A Planning Only (States)		\$4,968.68	2013	6300000	LMA	People (Used for	560	560	315	56%	560	560	315	56%
	21A General Program Administration		\$1,450.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GENEVA														
PROJECT NO	17DTR109														
GRANT STATUS	Release of Funds														
	03K Street Improvements		\$309,500.00	2017	2300000	SBA	People (Used for	572	572	0	0%	572	572	0	0%
	03K Street Improvements		\$8,000.00	2017	3800000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
	03K Street Improvements		\$7,500.00	2017	4900000	LMC	People (Used for	572	572	292	51%	572	572	292	51%
	21A General Program Administration		\$25,000.00	2017	1810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	GENEVA															
PROJECT NO	17HO36091															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$200,000.00	2016	5300000	LMH	Housing units	8	8	8	100%	10	10	10	100%
	14H	Rehabilitation Administration		\$32,000.00	2016	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$20,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GREELEY															
PROJECT NO	17HO32087															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$150,000.00	2017	5300000	LMH	Housing units	6	6	6	100%	0	0	0	0%
	14H	Rehabilitation Administration		\$24,000.00	2017	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$15,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS															
PROJECT NO	17DTR105															
GRANT STATUS	Release of Funds															
	03K	Street Improvements	N	\$75,000.00	2016	700000	SBA	Businesses	0	0	0	0%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$240,000.00	2016	5900000	SBA	Businesses	4	4	0	0%	2	2	0	0%
	21A	General Program Administration		\$35,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HAY SPRINGS															
PROJECT NO	17PW002															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$177,300.00	2016	2500000	LMA		465	465	275	59%	465	465	275	59%
	03K	Street Improvements		\$49,700.00	2016	2300000	LMA	People (Used for	465	465	275	59%	465	465	275	59%
	03K	Street Improvements		\$8,000.00	2016	3800000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$15,000.00	2016	1810000		People (Used for	0	0	0	0%	0	0	0	0%
RECIPIENT	HUBBELL															
PROJECT NO	17HO36092															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$99,996.00	2016	5300000	LMH	Housing units	4	4	4	100%	4	4	4	100%
	14H	Rehabilitation Administration		\$12,751.52	2016	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$10,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LAUREL															
PROJECT NO	17PP005															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$9,750.00	2017	6300000	SBA	People (Used for	865	865	0	0%	865	865	0	0%
	21A	General Program Administration		\$3,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LYNCH															
PROJECT NO	17WW001															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$67,400.00	2016	3000000	LMA	People (Used for	245	245	133	54%	0	0	0	0%
	03J	Water/Sewer Improvements		\$157,600.00	2017	3000000	LMA	People (Used for	245	245	133	54%	0	0	0	0%
	21A	General Program Administration		\$25,000.00	2016	1810000			0	0	0	0%	0	0	0	0%

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	LYONS															
PROJECT NO	17PP006															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$20,800.00	2017	6300000	SBA	People (Used for	823	823	0	0%	850	850	0	0%
	21A	General Program Administration		\$3,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MADISON															
PROJECT NO	17PW003															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$0.00	2016	2500000	LMA	People (Used for	2,635	2,635	1,549	59%	2,635	2,635	1,549	59%
	03K	Street Improvements		\$132,590.05	2016	2300000	LMA	People (Used for	2,635	2,635	1,549	59%	2,635	2,635	1,549	59%
	03K	Street Improvements		\$1,665.00	2016	3800000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03K	Street Improvements		\$81,186.75	2016	4900000	LMC	People (Used for	244	244	125	51%	244	244	125	51%
	03K	Street Improvements		\$2,808.00	2017	4900000	LMC	People (Used for	244	244	125	51%	244	244	125	51%
	03K	Street Improvements		\$0.00	2020	4900000	LMC	People (Used for	244	244	125	51%	244	244	125	51%
	21A	General Program Administration		\$16,941.78	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MORSE BLUFF															
PROJECT NO	17WW004															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements	N	\$213,543.13	2017	3000000	LMA	People (Used for	160	160	120	75%	0	0	0	0%
	03J	Water/Sewer Improvements	N	\$8,000.00	2017	3800000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$25,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NELSON															
PROJECT NO	17PW004															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$222,400.00	2017	2300000	LMA	People (Used for	625	625	330	53%	625	625	330	53%
	21A	General Program Administration		\$22,240.00	2017	1810000		People (Used for	0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK															
PROJECT NO	17DTR104															
GRANT STATUS	Release of Funds															
	03E	Neighborhood Facilities		\$230,250.00	2016	700000	SBA	People (Used for	23,515	23,515	0	0%	0	0	0	0%
	03E	Neighborhood Facilities		\$8,000.00	2016	3800000	SBA	Public Facilities	0	0	0	0%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$76,750.00	2016	5900000	SBA	Businesses	12	12	12	100%	10	10	10	100%
	21A	General Program Administration		\$35,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH LOUP															
PROJECT NO	17PW005															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$225,000.00	2016	2300000	LMA	People (Used for	370	370	225	61%	370	370	225	61%
	21A	General Program Administration		\$25,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE															
PROJECT NO	17DTR102															
GRANT STATUS	Terminate															
	03K	Street Improvements		\$72,500.00	2016	2300000	SBA	Public Facilities	0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
03L	Sidewalks		\$140,000.00	2016	700000	LMC	Public Facilities	4,567	4,567	2,333	51%	4,567	4,567	2,333	51%
03L	Sidewalks		\$37,500.00	2016	4900000	LMC	People (Used for	0	0	0	0%	0	0	0	0%
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$40,452.00	2016	5900000	SBA	Businesses	2	2	0	0%	2	2	0	0%
RECIPIENT	OGALLALA														
PROJECT NO	17TD001														
GRANT STATUS	Release of Funds														
03Z	Other Public Improvements Not Listed in 03A-03T	N	\$167,000.00	2017	4900000	LMC	People (Used for	3,288	3,288	2,901	88%	3,288	3,288	2,901	88%
17C	CI Building Acquisition, Construction, Rehabilitation	N	\$152,000.00	2017	700000	SBA	People (Used for	3,288	3,288	0	0%	3,288	3,288	0	0%
17C	CI Building Acquisition, Construction, Rehabilitation	N	\$4,000.00	2016	700000	SBA	People (Used for	3,288	3,288	0	0%	3,288	3,288	0	0%
17C	CI Building Acquisition, Construction, Rehabilitation	N	\$3,917.25	2017	3800000	LMC		0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$11,639.25	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PALMER														
PROJECT NO	17HO34083														
GRANT STATUS	Terminate														
14A	Rehab; Single-Unit Residential		\$0.00	2017	5300000	LMH	Housing units	8	8	8	100%	0	0	0	0%
14H	Rehabilitation Administration		\$5,500.00	2017	5800000	LMH		0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$13,110.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PAWNEE CITY														
PROJECT NO	17HO36081														
GRANT STATUS	Release of Funds														
14A	Rehab; Single-Unit Residential		\$198,086.89	2017	5300000	LMH	Housing units	8	8	8	100%	10	10	10	100%
14H	Rehabilitation Administration		\$30,106.43	2017	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$20,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PIERCE														
PROJECT NO	17PP007														
GRANT STATUS	Closeout														
20A	Planning Only (States)		\$26,881.20	2017	6300000	SBA	People (Used for	1,747	1,747	0	0%	1,767	1,767	0	0%
21A	General Program Administration		\$3,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PRAGUE														
PROJECT NO	17PP008														
GRANT STATUS	Release of Funds														
20A	Planning Only (States)		\$21,330.11	2017	6300000	LMA	People (Used for	340	340	205	60%	340	340	205	60%
21A	General Program Administration		\$2,325.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RAVENNA														
PROJECT NO	17PP009														
GRANT STATUS	Release of Funds														
20A	Planning Only (States)		\$22,000.00	2017	6300000	SBA	People (Used for	1,360	1,360	0	0%	695	1,360	0	0%
21A	General Program Administration		\$3,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCOTIA														
PROJECT NO	17WW002														
GRANT STATUS	Release of Funds														
03J	Water/Sewer Improvements		\$204,550.64	2017	3000000	LMA	People (Used for	280	280	145	52%	280	280	145	52%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
1	Acquisition of Real Property		\$19,225.31	2017	100000	LMA		0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$15,000.00	2017	1810000		People (Used for	0	0	0	0%	0	0	0	0%
RECIPIENT	SEWARD														
PROJECT NO	17DTR107														
GRANT STATUS	Release of Funds														
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$8,000.00	2016	3800000	SBA		0	0	0	0%	0	0	0	0%
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$307,000.00	2016	5900000	SBA	Businesses	7	7		0%	15	15	0	0%
21A	General Program Administration		\$35,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	17PW006														
GRANT STATUS	Release of Funds														
03J	Water/Sewer Improvements		\$72,500.00	2016	2500000	LMA	People (Used for	655	655	380	58%	655	655	380	58%
03K	Street Improvements		\$170,500.00	2016	2300000	LMA	People (Used for	655	655	380	58%	655	655	380	58%
21A	General Program Administration		\$6,598.49	2014	1810000			0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$401.51	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ST. PAUL														
PROJECT NO	17PP010														
GRANT STATUS	Closeout														
20A	Planning Only (States)		\$29,400.00	2017	6300000	SBA	Businesses	93	93	93	100%	162	162	162	100%
21A	General Program Administration		\$3,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	STEINAUER														
PROJECT NO	17HO36080														
GRANT STATUS	Release of Funds														
14A	Rehab; Single-Unit Residential		\$98,473.59	2017	5300000	LMH	Housing units	4	4	4	100%	4	4	4	100%
14H	Rehabilitation Administration		\$15,954.08	2017	5800000	LMH		0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$10,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	STRATTON														
PROJECT NO	17HO33085														
GRANT STATUS	Release of Funds														
14A	Rehab; Single-Unit Residential		\$148,376.00	2017	5300000	LMH	Housing units	6	6	6	100%	6	6	6	100%
14H	Rehabilitation Administration		\$24,000.00	2017	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$15,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	TRENTON														
PROJECT NO	17HO33086														
GRANT STATUS	Release of Funds														
14A	Rehab; Single-Unit Residential		\$146,153.00	2017	5300000	LMH	Housing units	6	6	6	100%	6	6	6	100%
14H	Rehabilitation Administration		\$24,000.00	2017	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$15,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	UTICA														
PROJECT NO	17PW007														
GRANT STATUS	Release of Funds														
03K	Street Improvements		\$132,250.00	2017	2300000	LMA	People (Used for	720	720	375	52%	720	720	375	52%

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HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03K	Street Improvements	\$4,000.00	2017	3800000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$10,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAUSA														
PROJECT NO	17DTR108														
GRANT STATUS	Release of Funds														
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$3,974.00	2016	3800000	SBA		0	0	0	0%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$300,000.00	2017	5900000	SBA	Businesses	20	20		0%	20	20		0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$7,000.00	2016	5900000	SBA	Businesses	20	20		0%	20	20		0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$22,018.00	2016	5900000	SBA	Businesses	20	20		0%	20	20		0%
	21A	General Program Administration	\$17,008.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WOLBACH														
PROJECT NO	17PW008														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$225,000.00	2016	2300000	LMA	People (Used for	248	248	130	52%	248	248	130	52%
	21A	General Program Administration	\$25,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WYMORE														
PROJECT NO	17HO36088														
GRANT STATUS	Release of Funds														
	14A	Rehab; Single-Unit Residential	\$199,999.50	2016	5300000	LMH	Housing units	8	8	8	100%	9	9	9	100%
	14H	Rehabilitation Administration	\$32,000.00	2016	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$14,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$6,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WYMORE														
PROJECT NO	17PW009														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$217,000.00	2017	2300000	LMA	People (Used for	1,570	1,570	805	51%	1,570	1,570	805	51%
	03K	Street Improvements	\$8,000.00	2017	3800000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$25,000.00	2017	1810000		People (Used for	0	0	0	0%	0	0	0	0%
RECIPIENT	WYNOT														
PROJECT NO	17PW010														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$128,025.00	2017	2300000	LMA	People (Used for	152	152	84	55%	152	152	84	55%
	03K	Street Improvements	\$90,054.00	2016	2300000	LMA	People (Used for	152	152	84	55%	152	152	84	55%
	03K	Street Improvements	\$3,793.02	2016	3800000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$9,419.12	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	YORK														
PROJECT NO	17DTR110														
GRANT STATUS	Release of Funds														
	03E	Neighborhood Facilities	\$8,000.00	2017	3800000	SBA		0	0	0	0%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$305,807.71	2017	5900000	SBA	Businesses	7	7	7	100%	10	10	10	100%
	21A	General Program Administration	\$35,000.00	2017	1810000			0	0	0	0%	0	0	0	0%

**Part II: Relationship of the Use of Funds to the State's Objectives**

"The primary national CDBG objective is to develop viable urban communities by providing decent housing, suitable living environments, and expanding economic opportunities, principally for low- and moderate-income persons (LMI)." The State of Nebraska's 2017 CDBG program furthered this national objective through investing in quality communities and quality projects designed to meet the objectives for three priorities: Housing, Community Development, and Economic Development.

During the 2017 program year, the Nebraska Department of Economic Development awarded fifty-five (55) grants in the amount of approximately \$13.3 million. Of those awarded during the 2017 program year a total of approximately \$4.5 million used the 2017 CDBG allocation. The Performance Evaluation Report is run on the last day of the program year from the State financial database, and so if projects are loaded into the database they are documented on the PER. CDBG funding was distributed within the Community Development, Economic Development, and Housing priorities. A detailed breakdown of these priorities include:

**Community Development Priority:** The primary state objective for this priority is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. This priority includes: planning, public works, water/wastewater, comprehensive development, and downtown revitalization. Thirty-nine (39) grants were awarded for approximately \$9.2 million and included:

- **Planning:** Nine (9) grants were awarded for a total of \$249,492.
- **Public Works:** Ten (10) grants were awarded for \$2,382,365.
- **Water/Wastewater:** Three (3) grants were awarded for \$712,600.
- **Comprehensive Development:** Seven (7) grants were awarded for \$2,450,000.
- **Downtown Revitalization:** Ten (10) grants were awarded for \$3,500,000.

**Economic Development Priority:** The primary state objective for this priority is to foster the competitiveness of Nebraska's business and industrial sector—and as a result—assist in the economic development of Nebraska's communities and people. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% are available to low/moderate income persons. Two (2) economic development grants were awarded for \$1,010,000. One (1) tourism development grant was awarded totaling \$346,000.

**Housing Priority:** The primary state objective of this Priority is to respond to regional needs for affordable, decent, safe and appropriate housing as part of balanced economic development in Nebraska. The state invests in rehabilitation of existing housing for low and moderate-income

homeowners using a community level service delivery system. Thirteen (13) grants were awarded for approximately \$2,705,000.

### Summary of Citizens' Comments

The Public Comment Period for the 2017 Proposed CAPER occurs January 17 – 31, 2019.

**Comment #1:** The reporting information related to the CDBG program incorrectly identifies a total allocation of \$4,909,134.57 for the State's 2017 CDBG allocation (as identified in the Financial Status Section), when the reality is the State received approximately \$9,789,119 as noted in the State's 2017 Annual Action Plan. The Department of Economic Development, who serves as the lead for the State's Consolidated Plan, needs to ensure that accurate information is presented to the public in order for the public to be able to have a clear picture of the State's programs it is administering.

- **Response:** The 2017 CDBG allocation amount corrected by the DED as \$9,789,119.00

**Comment #2:** The CAPER is due to HUD at the end of the federal fiscal year, which is generally September 30<sup>th</sup> of each year. The State's Proposed CAPER was not presented to the public for review until January of 2019, which is well past the necessary time frame in which the CAPER should have been finalized related to the previous federal fiscal year. The Department of Economic Development, who serves as the lead for the State's Consolidated Plan, needs to ensure it has adequate capacity for its programs in order to provide quality customer service and to meet necessary federal deadlines. A lack of capacity may impact future and current funding allocations, and thus would negatively impact funding opportunities for projects throughout the state.

- **Response:** DED has addressed timeliness and capacity to meet reporting deadlines.

**Comment #3:** The State's proposed CAPER identifies the various CDBG National Objectives that are utilized for CDBG projects with both local and State CDBG resources. The State should allow for the Slum and Blight National Objective to be utilized more in the coming State fiscal year so that communities can have additional options for project development. The public understands the need to ensure that at least 70 percent of the State's CDBG resources are used for Low to Moderate Income persons, and the State noted that it is well above the 70 percent threshold with over 87% for the benefit period of 2016, 2017, and 2018. It is for these reasons that more resources need to be made available using the Slum and Blight National Objective, particularly at the local level using local CDBG program income.

- **Response:** DED has taken the comment under consideration.

**Comment #4:** The State's information on HOME match, and the HOME Match Log, is unclear as the Table related to Match Contribution does not identify which fiscal year in which the match information of over \$402,000 is provided. Assuming the federal fiscal year referenced is from October 1, 2016 through September 30, 2017, it is unclear why there was only one single matching project identified in 2016 (i.e. 16-TFHP-36009H) and not any other projects that would provide matching resources for the State's HOME program. The Department needs to ensure that accurate information is presented to the public in order for the public to be able to have a clear picture of the State's programs it is administering.

- **Response:** DED continues to collect HOME Match data from grantees and records the data as of the date received.

**Comment #5:** The State described its actions completed in relation to the Analysis of Impediments to Fair Housing Choice (AI), but it appears these actions were limited and the AI the State is currently



operating under is outdated, as it was completed in 2011. The State needs to ensure that it is complying with their obligations under the AI, and making progress in ensuring that an Assessment of Fair Housing (AFH), or other similar report as an AI, is completed in a timely manner, and with significant citizen participation. The State should look to hiring outside partners, particularly Economic Development Districts, consultants, and contractors in order to obtain assistance in completing the AFH, or equivalent, in a timely manner in order to ensure the State received continued federal funding for needed programs throughout Nebraska.

- **Response:** DED has taken the comment under consideration and addressing the issue.

**Comment #6:** Not all HOME projects requiring monitoring appear to be properly identified within the CAPER, and thus it appears that the Department of Economic Development, is more current, and up to date, in its housing monitoring than is the case. There are likely hundreds of outstanding monitoring visits that have yet to be completed based on the Department completing very few monitoring visits over the past five years.

The Department of Economic Development, who serves as the lead for the State's Consolidated Plan, needs to ensure that accurate information is presented to the public in order for the public to be able to have a clear picture of the State's programs it is administering. Please provide the public with accurate and complete information related to the outstanding number of HOME initial and ongoing rental monitoring visits that are yet to be completed.

The Department should look to hiring outside partners, particularly Economic Development Districts, consultants, and contractors in order to obtain assistance in catching up on the backlog of monitoring. The significant lack of monitoring may impact future and current funding allocations, and thus would negatively impact funding opportunities for projects throughout the state.

- **Response:** DED has reviewed the list of projects monitored during the 2017 Program Year, along with the list of projects that are outstanding and need to be monitored. The information provided in the CAPER is a reflection of the progress the DED has made in monitoring in the 2017 Program Year, along with what still needs to be addressed.

**Comment #7:** The State should develop program guidelines that would better allow for the State's ED RLF fund to be utilized for a variety of economic development activities that would better assist communities. The State has the opportunity to fund projects from the State RLF that meet a number of national objectives, including low to moderate income and SBA. The Department should create guidelines that will better allow RLF funds to be used, and not only for job creation, but also for ADA accessibility; slum and blight; and other eligible activities. A greater number of communities could be assisted if the Department provided greater emphasis on educating local governments and working on showing how eligible activities could be funded through the State's ED revolving loan fund.

- **Response:** DED has taken the comment under consideration.

**Comment #8:** The State is commended for its efforts to provide improved monitoring techniques in the CDBG program, but requests that the Risk Analysis tool only be utilized once for each community and not for each project. This creates a burden as some communities have multiple applications and thus are having to complete the risk analysis every time (in some instances several times). The risk analysis item should be required only annually and per community, not per project.

- **Response:** DED has taken the comment under consideration.

**Comment #9:** The State should increase the amount of general administration, housing management, and construction management resources that are made available for projects in order to more adequately cover the costs of administering and completing projects. This should be the case for economic development, housing, and community development programs.

- **Response:** DED has taken the comment under consideration.

**Comment #10:** The HTF information in the CAPER noted that limited resources were awarded in 2017, and continue to be awarded for the program. The Department should make greater efforts to market and promote the National Housing Trust Fund (HTF) and work with those organizations that serve persons at or below 30% of the Area Median Income as this is the income that the HTF program serves. If the Department should look towards better partnering with DHHS, NIFA, and other organizations to better administer the program and to idea successful ways in which HTF funds can be utilized. There is a significant need for these HTF resources, and significant interest by the very low income service providers, but the Department needs to make better outreach efforts to better implement this much needed program.

- **Response:** DED continues to collaborate, market and partner with the DHHS, the Nebraska Investment Finance Authority and other organizations to discuss the National Housing Trust Fund, share information on the program and discuss potential projects.

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

Evaluation of benefit to low-and-moderate income persons is contained in the summary information on grantees as a part of this report. Of the \$4,515,461 of 2017 funds which had been obligated to projects during the 2017 Program Year, \$319,807 were awarded to grantees as local administration. Of the \$4,195,654 that went to project activities, 74% was awarded to benefit low and moderate-income persons. At end of the 2017 Program Year, the Department had obligated a portion of the 2017 allocation, and therefore this percentage will increase as all 2017 funds are obligated to additional projects.

### **Update of Evaluation of Extent of Low and Moderate Income Benefit – 2020 APR**

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$8,702,743.43 was obligated to project activities (excludes state and grantee administration and technical assistance) from the 2017 allocation, 79.23% percent of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

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

There were no changes as a result of experience.

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

The State of Nebraska uses its CDBG Technical Assistance funding to produce the Certified CDBG Administrator Training Workshops. As of March 1, 1996, the State of Nebraska requires

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

CDBG TA funds went towards the support of the Nebraska Chapter of the American Planning Association (APA), training for local planning officials. Twenty-eight (28) scholarships were provided for the 2018 Nebraska APA Conference held on March 7-9, 2018 in Kearney, NE.

**Part III: Civil Rights Summary**

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

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

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

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

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

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

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

Updates and notices regarding ADA/Section 504 compliance are made through Nebraska DED notifications.

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

**States Actions to Affirmatively Further Fair Housing**

The State of Nebraska recognizes it shares responsibility with federal and local governments for shaping a regulatory climate that encourages housing while maintaining needed health, safety, environmental, and consumer protections. The cost, benefits, and tradeoffs of various

regulations must be weighed carefully so they promote the affordability and availability of housing. In addition, the administration of regulations must be done in a way that reduces costs and delays.

DED's Housing Strategies are developed to remove barriers to affordable housing and foster and maintain affordable housing. DED recognizes that it can, and where appropriate DED does, take action to overcome impediments to fair housing choice within the State of Nebraska. During the 2017 Program Year, DED undertook the following actions: DED trained community representatives on housing law, including education about the fair housing complaint system, as well as design and construction standards at CDBG certification trainings.

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

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

A copy of the entire Analysis of Impediments that has been prepared by WES is available on the DED website at: <https://opportunity.nebraska.gov/reports> under the Section titled "Fair Housing Strategy."

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

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

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

As well as:

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

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

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

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

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

Overall, the Implementation Plan is intended to be a dynamic plan to address the impediments to Fair Housing Choice as identified in the 2011 AI. The impediments that have been identified as the most pressing have been discussed by the various participating groups as have the proposed actions to be taken. The Department believes there is a general consensus of the

goals of the plan although there has been some discussion of who best can carry out some of those actions. One of the unstated impediments, but certainly one of the goals, is to further cooperation and collaboration of the various fair housing organizations.

The Department continued to monitor the progress of these activities.

During the 2017 Program Year, the State continues to include the following actions:

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

### **Section 3**

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

### **State's Actions to Increase WBE/MBE Participation**

The state provided guidance and training to administrators and grantees on appropriate procurement and bidding procedures to allow for more WBE/MBE business opportunities.

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	WHITE-HISP	NATIVE-HISP	RACIAL-HISP	MULTI-RACIAL-HISP
AINSWORTH	17PP001	06300000	0	5,115	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
ALBION	17DTR103	05900000	0	5,343	0	0	3	3	0	0	0	0	42	51	0	0	0	0	0	0	0	0	0	0	0	0	0	
ALBION	17DTR103	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
ALMA	17HO3407	05300000	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
BAYARD	17PP002	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
BENKELMAN	17HO3308	05300000	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAMBRIDGE	17DTR106	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAMBRIDGE	17DTR106	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAMBRIDGE	17DTR106	04900000	0	319	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAMBRIDGE	17DTR106	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CHAPPELL	17DTR101	04900000	0	174	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CHAPPELL	17DTR101	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CHAPPELL	17DTR101	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
COLUMBUS	17ED005	07000000	0	56	0	0	2	0	4	0	0	2	34	2	0	0	0	0	0	0	0	0	0	0	0	0	0	
COMSTOCK	17HO3208	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
COMSTOCK	17WW003	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
COMSTOCK	17WW003	03000000	0	190	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	
ELBA	17PW001	02300000	0	291	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
FALLS CITY	17HO3608	05300000	0	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
FIRTH	17PP003	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
GENEVA	17DTR109	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
GENEVA	17DTR109	04900000	0	572	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
GENEVA	17DTR109	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
GENEVA	17HO3609	05300000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
GREELEY	17HO3208	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
HASTINGS	17DTR105	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
HASTINGS	17DTR105	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
HAY SPRINGS	17PW002	03800000	0	465	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
HAY SPRINGS	17PW002	02500000	0	848	0	0	62	0	0	0	0	0	20	20	0	0	0	0	0	0	0	0	0	0	0	0	0	
HAY SPRINGS	17PW002	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
HUBBELL	17HO3609	05300000	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
LYNCH	17WW001	03000000	0	245	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	



Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	WHITE-HISP	MULTI-RACIAL-HISP
MADISON	17PW003	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MADISON	17PW003	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MADISON	17PW003	02500000	0	2,635	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MADISON	17PW003	02300000	0	2,635	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MORSE BLUFF	17WW004	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MORSE BLUFF	17WW004	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NELSON	17PW004	02300000	0	596	0	0	0	0	0	0	0	0	29	18	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	17DTR104	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	17DTR104	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	17DTR104	00700000	0	66,509	544	228	618	16	0	0	0	0	2,625	5,370	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	17ED004	07000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH LOUP	17PW005	02300000	0	363	0	1	0	0	2	2	0	0	2	0	0	2	0	0	0	0	0	0	0	0	0	3
NORTH PLATTE	17DTR102	00300000	0	22,319	170	94	154	7	0	0	0	0	787	1,212	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	17DTR102	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	17DTR102	00700000	0	22,319	170	94	154	7	0	0	0	0	787	1,212	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	17DTR102	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	17DTR102	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	17TD001	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	17TD001	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	17TD001	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PALMER	17HO3408	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PAWNEE CITY	17HO3608	05300000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PRAGUE	17PP008	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RAVENNA	17PP009	06300000	0	1,335	0	5	3	0	0	0	0	0	17	23	0	0	0	0	0	0	0	0	0	0	0	4
SCOTIA	17WW002	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCOTIA	17WW002	03000000	0	554	1	0	3	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0
SEWARD	17DTR107	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEWARD	17DTR107	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SIDNEY	17ED001	07000000	0	32	1	1	0	0	0	0	0	0	4	3	0	0	0	0	0	0	0	0	0	0	0	1
SOUTH SIOUX CITY	17PW006	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	17PW006	02300000	0	561	47	25	16	1	0	0	0	0	5	308	0	0	0	0	0	0	0	0	0	0	0	0
ST. PAUL	17PP010	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK-WHITE	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	WHITE-HISP	MULTI-RACIAL-HISP
STEINAUER	17HO3608	05300000	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
STRATTON	17HO3308	05300000	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TRENTON	17HO3308	05300000	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UTICA	17PW007	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UTICA	17PW007	02300000	0	706	2	6	2	0	0	2	0	0	2	9	0	2	0	0	0	0	0	0	0	0	0	2
WAUSA	17DTR108	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAUSA	17DTR108	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WOLBACH	17PW008	02300000	0	240	3	1	0	0	0	0	1	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0
WYMORE	17HO3608	05300000	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WYMORE	17PW009	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WYMORE	17PW009	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WYMORE	17PW009	02300000	0	3,010	36	0	34	14	23	0	21	2	0	104	0	0	0	0	0	0	0	0	0	0	0	0
WYNOT	17PW010	03800000	0	151	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WYNOT	17PW010	02300000	0	151	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK	17DTR110	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK	17DTR110	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK	17DTR110	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK	17DTR110	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total for the Year:</b>			0	147,416	976	455	1,051	48	29	4	22	7	4,362	8,336	0	4	0	0	0	0	0	0	0	0	0	10

# *Nebraska CDBG Performance Evaluation Report:*

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## Grant No: B-18-DC-31-0001

- PART I:
  - *Financial Status*
  - *National Objectives*
  - *Grant Activities Summary*
  
- PART II:
  - *Assessment of Relationships of Use of Funds to State Objectives*
  
- PART III:
  - *Civil Rights Data for Program Applicants & Beneficiaries*

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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GRANT NO: B-18-DC-31-0001

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2018 - 06/30/2019

1. FINANCIAL STATUS

A. Total Funds	\$11,069,115.66
<i>Allocation</i>	\$10,754,320.00
<i>Program Income</i>	\$314,795.66
B. Amount Obligated To Recipients (Total)	\$9,622,410.90
C. Amount Drawn Down	\$5,339,518.58
D. Amount For State Administration	\$261,314.80
E. Amount For Technical Assistance	\$161,314.80

2. NATIONAL OBJECTIVE

A. Period Specified For Benefit	2016 - 2018
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$9,161,575.39
2. Prevent/Eliminate Slums/Blight	\$0.00
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$460,835.51
	<i>Total</i> \$9,622,410.90

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AINSWORTH																
PROJECT NO	18WW001																
GRANT STATUS	Release of Funds																
	03J	Water/Sewer Improvements	N	\$350,000.00	2018	3000000	LMA	People (Used for	1,705	1,705	995	58%	0	0	0	0%	
	03J	Water/Sewer Improvements	N	\$5,390.00	2018	3800000	LMA		0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	N	\$25,000.00	2018	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	AUBURN																
PROJECT NO	18HO36067																
GRANT STATUS	Release of Funds																
	14A	Rehab; Single-Unit Residential	N	\$450,000.00	2017	5300000	LMH	Housing units	18	18	18	100%	16	16	16	100%	
	14H	Rehabilitation Administration	N	\$45,000.00	2017	5800001	LMH		0	0	0	0%	0	0	0	0%	
	14I	Lead-Based/Lead Hazard Test/Abate	N	\$27,000.00	2017	5800002	LMH		0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	N	\$25,000.00	2017	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	BEAVER CITY																
PROJECT NO	18PP002																
GRANT STATUS	Release of Funds																
	20A	Planning Only (States)	N	\$29,600.00	2018	6300000	LMA	People (Used for	570	570	360	63%	570	570	360	63%	
	21A	General Program Administration	N	\$2,900.00	2018	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	BEAVER CITY																
PROJECT NO	18WW003																
GRANT STATUS	Release of Funds																
	03J	Water/Sewer Improvements	N	\$25,000.00	2018	1810000	LMA		0	0	0	0%	0	0	0	0%	
	03J	Water/Sewer Improvements	N	\$350,000.00	2018	3000000	LMA	People (Used for	620	620	360	58%	0	0	0	0%	
	03J	Water/Sewer Improvements	N	\$10,000.00	2018	3800000	LMA		0	0	0	0%	0	0	0	0%	
RECIPIENT	COZAD																
PROJECT NO	18HO33060																
GRANT STATUS	Release of Funds																
	14A	Rehab; Single-Unit Residential	N	\$450,000.00	2018	5300000	LMH	Housing units	19	19	19	100%	0	0	0	0%	
	14H	Rehabilitation Administration	N	\$45,000.00	2018	5800001	LMH		0	0	0	0%	0	0	0	0%	
	14I	Lead-Based/Lead Hazard Test/Abate	N	\$27,000.00	2018	5800002	LMH		0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	N	\$25,000.00	2018	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	ELM CREEK																
PROJECT NO	18HO34054																
GRANT STATUS	Release of Funds																
	14A	Rehab; Single-Unit Residential	N	\$250,000.00	2018	5300000	LMH	Housing units	10	10	10	100%	0	0	0	0%	
	14H	Rehabilitation Administration	N	\$25,000.00	2018	5800001	LMH	Housing units	0	0	0	0%	0	0	0	0%	
	14I	Lead-Based/Lead Hazard Test/Abate	N	\$15,000.00	2018	5800002	LMH	Housing units	0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	N	\$25,000.00	2018	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	EWING																
PROJECT NO	18WW002																
GRANT STATUS	Release of Funds																
	03J	Water/Sewer Improvements	N	\$350,000.00	2018	3000000	LMA	People (Used for	337	337	181	54%	0	0	0	0%	

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
03J	Water/Sewer Improvements	N	\$10,000.00	2018	3800000	LMA		0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$25,000.00	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY														
PROJECT NO	18PW002														
GRANT STATUS	Release of Funds														
03I	Flood Drain Improvements	N	\$350,000.00	2018	2500000	LMA	People (Used for	3,942	3,942	2,124	54%	0	0	0	0%
03I	Flood Drain Improvements	N	\$10,000.00	2018	3800000	LMA		0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$25,000.00	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FRANKLIN														
PROJECT NO	18HO34055														
GRANT STATUS	Release of Funds														
14A	Rehab; Single-Unit Residential	N	\$250,000.00	2018	5300000	LMH	Housing units	10	10	10	100%	0	0	0	0%
14H	Rehabilitation Administration	N	\$25,000.00	2018	5800001	LMH		0	0	0	0%	0	0	0	0%
14I	Lead-Based/Lead Hazard Test/Abate	N	\$15,000.00	2018	5800002	LMH		0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$25,000.00	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	18PP005														
GRANT STATUS	Release of Funds														
20	Planning	N	\$150.00	2015	6300000	LMA	People (Used for	3,065	3,065	2,070	68%	0	0	0	0%
20	Planning	N	\$4,986.86	2016	6300000	LMA	People (Used for	3,065	3,065	2,070	68%	0	0	0	0%
20	Planning	N	\$3,250.00	2017	6300000	LMA	People (Used for	3,065	3,065	2,070	68%	0	0	0	0%
20	Planning	N	\$48,613.14	2018	6300000	LMA	People (Used for	3,065	3,065	2,070	68%	0	0	0	0%
21A	General Program Administration	N	\$3,000.00	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GENEVA														
PROJECT NO	18PW003														
GRANT STATUS	Terminate														
03A	Senior Centers	N	\$0.00	2018	910000	LMC	Elderly	623	623	318	51%	0	0	0	0%
03A	Senior Centers	N	\$0.00	2018	3800000	LMC		0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$5,864.59	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GOTHENBURG														
PROJECT NO	18HO33071														
GRANT STATUS	Notice of Approval														
14A	Rehab; Single-Unit Residential	N	\$75,000.00	2018	5300000	LMH	Housing units	10	10	10	100%	0	0	0	0%
14H	Rehabilitation Administration	N	\$7,500.00	2018	5800001	LMH		0	0	0	0%	0	0	0	0%
14I	Lead-Based/Lead Hazard Test/Abate	N	\$4,500.00	2018	5800002	LMH		0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$7,500.00	2018	1810000		Housing units	0	0	0	0%	0	0	0	0%
RECIPIENT	GOTHENBURG														
PROJECT NO	18TD003														
GRANT STATUS	Release of Funds														
17C	CI Building Acquisition, Construction, Rehabilitation	N	\$10,000.00	2018	3800000	LMC		0	0	0	0%	0	0	0	0%
17C	CI Building Acquisition, Construction, Rehabilitation	N	\$300,555.22	2018	4900000	LMC	People (Used for	1,170	1,170	597	51%	0	0	0	0%
21A	General Program Administration	N	\$15,000.00	2018	1810000			0	0	0	0%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
4	Clearance and Demolition	N	\$37,298.75	2018	300000	LMC		0	0	0	0%	0	0	0	0%
RECIPIENT	GRANT														
PROJECT NO	18HO33061														
GRANT STATUS	Release of Funds														
14A	Rehab; Single-Unit Residential	N	\$199,357.00	2018	5300000	LMH	Housing units	8	8	8	100%	8	8	8	100%
14H	Rehabilitation Administration	N	\$20,643.00	2018	5800001	LMH	Housing units	0	0	0	0%	0	0	0	0%
14I	Lead-Based/Lead Hazard Test/Abate	N	\$12,000.00	2018	5800002	LMH	Housing units	0	0	8	0%	0	0	0	0%
21A	General Program Administration	N	\$20,000.00	2018	1810000		Housing units	0	0	0	0%	0	0	0	0%
RECIPIENT	GREELEY														
PROJECT NO	18PP007														
GRANT STATUS	Release of Funds														
20	Planning	N	\$22,125.00	2018	6300000	LMA	People (Used for	320	320	190	59%	0	0	0	0%
21A	General Program Administration	N	\$3,000.00	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HASTINGS														
PROJECT NO	18PP003														
GRANT STATUS	Release of Funds														
20A	Planning Only (States)	N	\$39,948.78	2018	6300000	LMC	People (Used for	1,601	1,601	821	51%	1,601	1,601	821	51%
21A	General Program Administration	N	\$3,000.00	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HICKMAN														
PROJECT NO	18TD004														
GRANT STATUS	Release of Funds														
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$337,305.00	2018	700000	LMC	People (Used for	1,440	1,440	736	51%	0	0	0	0%
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$10,000.00	2018	3800000	LMC		0	0	0	0%	0	0	0	0%
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$62,695.00	2018	4900000	LMC		0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$25,000.00	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	LYMAN														
PROJECT NO	18PW007														
GRANT STATUS	Release of Funds														
03K	Street Improvements	N	\$62,646.72	2018	2300000	LMA	People (Used for	390	390	250	64%	0	0	0	0%
03K	Street Improvements	N	\$251,588.28	2017	2300000	LMA	People (Used for	390	390	250	64%	0	0	0	0%
03K	Street Improvements	N	\$10,000.00	2018	3800000	LMA		0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$10,000.00	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY														
PROJECT NO	18TD002														
GRANT STATUS	Release of Funds														
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$11,399.88	2012	700000	LMC	People (Used for	1,787	1,787	914	51%	0	0	0	0%
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$991.98	2013	700000	LMC	People (Used for	1,787	1,787	914	51%	0	0	0	0%
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$73,408.14	2015	700000	LMC	People (Used for	1,787	1,787	914	51%	0	0	0	0%
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$6,200.00	2017	700000	LMC	People (Used for	1,787	1,787	914	51%	0	0	0	0%
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$10,000.00	2018	3800000	LMC		0	0	0	0%	0	0	0	0%
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$283,449.98	2018	4900000	LMC	People (Used for	1,787	1,787	914	51%	0	0	0	0%
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$24,550.02	2015	4900000	LMC	People (Used for	1,787	1,787	914	51%	0	0	0	0%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
21A	General Program Administration	N	\$15,000.00	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORFOLK														
PROJECT NO	18TD001														
GRANT STATUS	Release of Funds														
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$480.00	2018	3800000	LMC	People (Used for	0	0	0	0%	0	0	0	0%
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$79,000.00	2017	4900000	LMC	People (Used for	912	912	470	52%	912	912	470	52%
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$321,000.00	2018	4900000	LMC	People (Used for	912	912	470	52%	912	912	470	52%
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$79,000.00	2017	4900000	LMC	Businesses	1	1		0%	1	1		0%
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$321,000.00	2018	4900000	LMC	Businesses	1	1		0%	1	1		0%
21A	General Program Administration	N	\$4,000.00	2018	1810000			0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$3,931.53	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NORTH PLATTE														
PROJECT NO	18HO33072														
GRANT STATUS	Terminate														
14A	Rehab; Single-Unit Residential	N	\$0.00	2017	5300000	LMH	Housing units	10	10	10	100%	0	0	0	0%
14H	Rehabilitation Administration	N	\$0.00	2017	5800001	LMH	Housing units	0	0	0	0%	0	0	0	0%
14I	Lead-Based/Lead Hazard Test/Abate	N	\$0.00	2017	5800002	LMH	Housing units	0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$0.00	2017	1810000		Housing units	0	0	0	0%	0	0	0	0%
RECIPIENT	O'NEILL														
PROJECT NO	18HO32062														
GRANT STATUS	Release of Funds														
14A	Rehab; Single-Unit Residential	N	\$73,775.46	2014	5300000	LMH	Housing units	8	8	8	100%	0	0	0	0%
14A	Rehab; Single-Unit Residential	N	\$73,152.54	2015	5300000	LMH	Housing units	8	8	8	100%	0	0	0	0%
14A	Rehab; Single-Unit Residential	N	\$53,072.00	2017	5300000	LMH	Housing units	8	8	8	100%	0	0	0	0%
14H	Rehabilitation Administration	N	\$18,438.04	2015	5800001	LMH		0	0	0	0%	0	0	0	0%
14H	Rehabilitation Administration	N	\$1,561.96	2017	5800001	LMH		0	0	0	0%	0	0	0	0%
14I	Lead-Based/Lead Hazard Test/Abate	N	\$5,220.00	2017	5800002	LMH		0	0	0	0%	0	0	0	0%
14I	Lead-Based/Lead Hazard Test/Abate	N	\$6,780.00	2015	5800002	LMH		0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$3,220.00	2015	1810000			0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$6,247.47	2017	1810000			0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$3,752.53	2018	1810000			0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$6,780.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	OGALLALA														
PROJECT NO	18HO33058														
GRANT STATUS	Release of Funds														
14A	Rehab; Single-Unit Residential	N	\$92,920.00	2018	5300000	LMH	Housing units	5	5	5	100%	4	4	4	100%
14H	Rehabilitation Administration	N	\$9,292.00	2018	5800001	LMH	Housing units	0	0	0	0%	0	0	0	0%
14I	Lead-Based/Lead Hazard Test/Abate	N	\$7,500.00	2018	5800002	LMH	Housing units	0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$9,292.00	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ORD														
PROJECT NO	18PW009														
GRANT STATUS	Release of Funds														



HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
03K	Street Improvements	N	\$225,000.00	2017	2300000	LMA	People (Used for	476	476	313	66%	476	476	3,136	659%
21A	General Program Administration	N	\$22,500.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	PIERCE														
PROJECT NO	18DTR102														
GRANT STATUS	Release of Funds														
03Z	Other Public Improvements Not Listed in 03A-03T	N	\$10,000.00	2016	3800000	LMC		0	0	0	0%	0	0	0	0%
03Z	Other Public Improvements Not Listed in 03A-03T	N	\$286,398.57	2016	4900000	LMC	People (Used for	726	726	371	51%	726	726	371	51%
03Z	Other Public Improvements Not Listed in 03A-03T	N	\$113,601.43	2018	4900000	LMC	People (Used for	726	726	371	51%	726	726	371	51%
21A	General Program Administration	N	\$1,081.26	2010	1810000			0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$2,768.19	2011	1810000			0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$1,327.69	2012	1810000			0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$48.32	2015	1810000			0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$29,601.33	2016	1810000			0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$173.21	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	RUSHVILLE														
PROJECT NO	18PW011														
GRANT STATUS	Release of Funds														
03O	Fire Stations/Equipment	N	\$28,447.60	2014	930000	LMA	People (Used for	995	995	610	61%	995	995	610	61%
03O	Fire Stations/Equipment	N	\$206,751.73	2015	930000	LMA	People (Used for	995	995	610	61%	995	995	610	61%
03O	Fire Stations/Equipment	N	\$4,500.00	2016	930000	LMA	People (Used for	995	995	610	61%	995	995	610	61%
03O	Fire Stations/Equipment	N	\$60,300.67	2017	930000	LMA	People (Used for	995	995	610	61%	995	995	610	61%
21A	General Program Administration	N	\$10,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SCHUYLER														
PROJECT NO	18PP006														
GRANT STATUS	Release of Funds														
20	Planning	N	\$37,000.00	2018	6300000	LMA	People (Used for	6,145	6,145	3,435	56%	6,145	6,145	3,435	56%
21A	General Program Administration	N	\$3,000.00	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SHELBY														
PROJECT NO	18PP001														
GRANT STATUS	Release of Funds														
20	Planning	N	\$21,400.00	2018	6300000	LMA	People (Used for	514	514	266	52%	514	514	266	52%
21A	General Program Administration	N	\$3,000.00	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	STRATTON														
PROJECT NO	18PW012														
GRANT STATUS	Release of Funds														
03E	Neighborhood Facilities	N	\$350,000.00	2017	920000	LMA	People (Used for	365	365	200	55%	365	365	200	55%
03E	Neighborhood Facilities	N	\$10,000.00	2017	3800000	LMA		0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$25,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	SUTTON														
PROJECT NO	18PP004														
GRANT STATUS	Release of Funds														
20A	Planning Only (States)	N	\$1,275.02	2014	6300000	LMC	People (Used for	96	96	49	51%	96	96	49	51%

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
20A	Planning Only (States)	N	\$15,749.42	2015	6300000	LMC	People (Used for	96	96	49	51%	96	96	49	51%
20A	Planning Only (States)	N	\$18.75	2016	6300000	LMC	People (Used for	96	96	49	51%	96	96	49	51%
20A	Planning Only (States)	N	\$7,718.80	2017	6300000	LMC	People (Used for	96	96	49	51%	96	96	49	51%
20A	Planning Only (States)	N	\$3,438.01	2018	6300000	LMC	People (Used for	96	96	49	51%	96	96	49	51%
21A	General Program Administration	N	\$3,000.00	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAKEFIELD														
PROJECT NO	18PW013														
GRANT STATUS	Release of Funds														
03K	Street Improvements	N	\$350,000.00	2017	2300000	LMA	People (Used for	1,345	1,345	770	57%	1,345	1,345	770	57%
03K	Street Improvements	N	\$1,320.00	2017	3800000	LMA		0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$8,807.14	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WOOD RIVER														
PROJECT NO	18PW016														
GRANT STATUS	Release of Funds														
03M	Child Care Centers	N	\$69,229.19	2017	810000	LMC	People (Used for	35	35	18	51%	0	0	0	0%
03M	Child Care Centers	N	\$2,436.21	2012	810000	LMC	People (Used for	35	35	18	51%	0	0	0	0%
03M	Child Care Centers	N	\$61,630.20	2013	810000	LMC	People (Used for	35	35	18	51%	0	0	0	0%
03M	Child Care Centers	N	\$216,704.40	2014	810000	LMC	People (Used for	35	35	18	51%	0	0	0	0%
03M	Child Care Centers	N	\$10,000.00	2018	3800000	LMC		0	0	0	0%	0	0	0	0%
21A	General Program Administration	N	\$25,000.00	2017	1810000			0	0	0	0%	0	0	0	0%

**Part II: Relationship of the Use of Funds to the State's Objectives**

"The primary national CDBG objective is to develop viable urban communities by providing decent housing, suitable living environments, and expanding economic opportunities, principally for low- and moderate-income persons (LMI)." The State of Nebraska's 2018 CDBG program furthered this national objective through investing in quality communities and quality projects designed to meet the objectives for three priorities: Housing, Community Development, and Economic Development.

During the 2018 program year, the Nebraska Department of Economic Development awarded thirty-nine (39) grants in the amount of approximately \$13.8 million. Of those awarded during the 2018 program year a total of approximately \$6.1 million used the 2018 CDBG allocation. The Performance Evaluation Report is run on the last day of the program year from the State financial database, and so if projects are loaded into the database they are documented on the PER. CDBG funding was distributed within the Community Development, Economic Development, and Housing priorities. A detailed breakdown of these priorities include:

**Community Development Priority:** The primary state objective for this priority is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. This priority includes: planning, public works, water/wastewater, comprehensive development, emergent threat and downtown revitalization. Twenty-three (23) grants were awarded for approximately \$7.6 million and included:

- **Planning:** Four (4) grants were awarded for a total of \$132,900.
- **Public Works:** Eight (8) grants were awarded for \$2,816,735.
- **Water/Wastewater:** Four (4) grants were awarded for \$1,405,000.
- **Comprehensive Development:** Six (6) grants were awarded for \$2,831,000.
- **Downtown Revitalization:** One (1) grant was awarded for \$445,000.
- **Emergent Threat:** Zero grants were awarded through this category.

**Economic Development Priority:** The primary state objective for this priority is to foster the competitiveness of Nebraska's business and industrial sector—and as a result—assist in the economic development of Nebraska's communities and people. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% are available to low/moderate income persons.

- **Economic Development:** Three (3) grants were awarded for \$1,557,800.
- **Tourism Development:** Four (4) grants were awarded for \$1,700,000.

Housing Priority: The primary state objective of this Priority is to respond to regional needs for affordable, decent, safe and appropriate housing as part of balanced economic development in Nebraska. The state invests in rehabilitation of existing housing for low and moderate-income homeowners using a community level service delivery system.

- Owner Occupied Rehabilitation: Nine (9) grants were awarded for \$2,977,004.

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

The Public Comment Period for the Proposed 2018 CAPER occurs August 29, 2019 through September 12, 2019. No public comments were received.

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

Evaluation of benefit to low-and-moderate income persons is contained in the summary information on grantees as a part of this report. Of the \$6,120,592.67 of 2018 funds which had been obligated to projects during the 2018 Program Year, \$349,944.53 was awarded to grantees as local administration. Of the \$5,770,648.14 that went to project activities, 100% was awarded to benefit low and moderate-income persons. At end of the 2018 Program Year, the Department had obligated a portion of the 2018 allocation, and therefore this percentage will adjust as all 2018 funds are obligated to additional projects.

### **Update of Evaluation of Extent of Low and Moderate Income Benefit – 2020 APR**

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$9,622,410.90 was obligated to project activities (excludes state and grantee administration and technical assistance) from the 2018 allocation, 95.21% percent of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

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

There were no changes as a result of experience.

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

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

CDBG TA funds went towards the support of the Nebraska Chapter of the American Planning Association (APA), training for local planning officials. Thirty-one (31) scholarships were provided for the 2019 Nebraska APA Conference held on March 6-8, 2018 in Kearney, NE.

**Part III: Civil Rights Summary**

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

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

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

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

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

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

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

Updates and notices regarding ADA/Section 504 compliance are made through Nebraska DED notifications.

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

**States Actions to Affirmatively Further Fair Housing**

The State of Nebraska recognizes it shares responsibility with federal and local governments for shaping a regulatory climate that encourages housing while maintaining needed health, safety, environmental, and consumer protections. The cost, benefits, and tradeoffs of various

regulations must be weighed carefully so they promote the affordability and availability of housing. In addition, the administration of regulations must be done in a way that reduces costs and delays.

DED's Housing Strategies are developed to remove barriers to affordable housing and foster and maintain affordable housing. DED recognizes that it can, and where appropriate DED does, take action to overcome impediments to fair housing choice within the State of Nebraska. During the 2018 Program Year, DED undertook the following actions: DED trained community representatives on housing law, including education about the fair housing complaint system, as well as design and construction standards at CDBG certification trainings.

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

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

A copy of the entire Analysis of Impediments that has been prepared by WES is available on the DED website at: <https://opportunity.nebraska.gov/reports> under the Section titled "Fair Housing Strategy."

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

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

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

As well as:

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

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

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

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

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

Overall, the Implementation Plan is intended to be a dynamic plan to address the impediments to Fair Housing Choice as identified in the 2011 AI. The impediments that have been identified as the most pressing have been discussed by the various participating groups as have the proposed actions to be taken. The Department believes there is a general consensus of the



goals of the plan although there has been some discussion of who best can carry out some of those actions. One of the unstated impediments, but certainly one of the goals, is to further cooperation and collaboration of the various fair housing organizations.

The Department continued to monitor the progress of these activities.

During the 2018 Program Year, the State continues to include the following actions:

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

### **Section 3**

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

### **State's Actions to Increase WBE/MBE Participation**

The state provided guidance and training to administrators and grantees on appropriate procurement and bidding procedures to allow for more WBE/MBE business opportunities.

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK-WHITE	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
AINSWORTH	18WW001	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AINSWORTH	18WW001	03000000	0	1,627	1	14	10	0	21	16	4	0	12	53	0	16	0	0	0	0	0	0	0	0	0
AUBURN	18HO3606	05300000	0	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEAVER CITY	18PP002	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEAVER CITY	18WW003	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEAVER CITY	18WW003	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COZAD	18HO3306	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ELM CREEK	18HO3405	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EWING	18WW002	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EWING	18WW002	03000000	0	337	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	18PW002	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	18PW002	02500000	0	3,781	11	14	24	1	0	0	0	0	111	111	0	0	0	0	0	0	0	0	0	0	20
FRANKLIN	18HO3405	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	18PP005	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GENEVA	18PW003	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GENEVA	18PW003	00910000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GOTHENBURG	18HO3307	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRANT	18HO3306	05300000	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GREELEY	18PP007	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	18PP003	06300000	0	1,517	8	0	11	0	0	0	0	0	65	93	0	0	0	0	0	0	0	0	0	0	0
HICKMAN	18TD004	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HICKMAN	18TD004	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HICKMAN	18TD004	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LYMAN	18PW007	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LYMAN	18PW007	02300000	0	336	7	0	20	0	0	0	0	0	27	123	0	0	0	0	0	0	0	0	0	0	0
MINDEN	18ED004	07000000	0	26	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	18TD002	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	18TD002	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	18TD002	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	18TD001	04900000	0	912	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	18TD001	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	18HO3307	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK-WHITE	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	WHITE-HISP	NATIVE-HISP	MULTI-RACIAL-HISP
O'NEILL	18HO3206	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	18HO3305	05300000	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ORD	18PW009	02300000	0	476	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PIERCE	18DTR102	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PIERCE	18DTR102	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RUSHVILLE	18PW011	00930000	0	776	0	0	179	0	0	0	0	0	0	23	0	0	0	0	0	0	0	0	0	0	0	0	0
SCHUYLER	18PP006	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SHELBY	18PP001	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
STRATTON	18PW012	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
STRATTON	18PW012	00920000	0	727	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUTTON	18PP004	06300000	0	192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAKEFIELD	18PW013	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAKEFIELD	18PW013	02300000	0	1,321	12	0	12	0	0	0	0	0	519	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WOOD RIVER	18PW016	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WOOD RIVER	18PW016	00810000	0	35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total for the Year:</b>			0	13,262	40	28	256	1	21	16	4	0	218	922	0	16	0	0	0	0	0	0	0	0	0	0	20

*Nebraska CDBG Performance Evaluation Report:*  

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**Grant No: B-19-DC-31-0001**

- *IDIS PR28 Financial Summary*

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 State of Nebraska  
 Performance and Evaluation Report  
 For Grant Year 2019  
 As of 07/01/2021  
 Grant Number B19DC310001

**Part I: Financial Status**

**A. Sources of State CDBG Funds**

1)	State Allocation	\$10,721,667.00
2)	Program Income	
3)	Program income received in IDIS	\$753,458.66
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$753,458.66
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$11,475,125.66

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$10,270,535.76
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$10,270,535.76
12)	Set aside for State Administration	\$299,596.34
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$299,596.34
15)	Set aside for Technical Assistance	\$122,053.67
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$122,053.67
18)	State funds set aside for State Administration match	\$0.00
19)	Program Income	
20)	Returned to the state and redistributed	\$0.00
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$319,795.66
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$319,795.66
26)	Retained by recipients	\$433,663.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$433,663.00

**C. Expenditures of State CDBG Resources**

29)	Drawn for State Administration	\$299,596.34
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$299,596.34
32)	Drawn for Technical Assistance	\$122,053.67
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$122,053.67
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$1,817,537.71
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$1,817,537.71

**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$10,721,667.00
46)	Program Income Received (line 5)	\$753,458.66
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$11,475,125.66

49) Percent of funds disbursed to date for PS (line 43 / line 48) 0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$844,930.57
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$844,930.57
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$10,721,667.00
55)	Program Income Received (line 5)	\$753,458.66
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$11,475,125.66
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	7.36%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$440,745.30
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$10,721,667.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.11%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63) Period specified for benefit: grant years 2019 — 2021  
 64) Final PER for compliance with the overall benefit test: [ **No** ]

	Grant Year	2019	2020	2021	Total
65)	Benefit LMI persons and households (1)	4,032,756.23	3,169,136.21	0.00	7,201,892.44
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	4,032,756.23	3,169,136.21	0.00	7,201,892.44
69)	Prevent/Eliminate Slum/Blight	1,255,613.71	36,575.13		1,292,188.84
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	1,255,613.71	36,575.13	0.00	1,292,188.84
72)	Meet Urgent Community Development Needs	139,029.91	606,071.04	0.00	745,100.95
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	139,029.91	606,071.04	0.00	745,100.95
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	5,427,399.85	3,811,782.38	0.00	9,239,182.23
77)	Low and moderate income benefit (line 68 / line 71)	0.74	0.83	0.00	0.78
78)	Other Disbursements				0.00
79)	State Administration	299,596.34	498,455.13	0.00	798,051.47
80)	Technical Assistance	122,053.67	122,077.71	0.00	244,131.38
81)	Local Administration	340,241.02	121,158.63	0.00	461,399.65
82)	Section 108 repayments	0.00	0.00	0.00	0.00

**Adjustments Explanations**

**Part II, Line 65:** Adjusted to match IDIS Extraction Data in PR07 ending on June 30, 2021. Derived from the sum of draws for activities where national objective = LMA\*, LMC\*, LMJ\*, LMH\* minus Line 75 (noncountable) amount.  
**Part II, Line 68:** Updated to account for Line 65 adjustment.  
**Part II, Line 69:** Adjusted to match IDIS Extraction Data in PR07. Derived from net drawn for activities where national objective = SB(A,S,R).  
**Part II, Line 71:** Updated to account for Line 69 adjustment.  
**Part II, Line 72:** Adjusted to match IDIS Extraction Data in PR07. Derived from net drawn for activities where national objective = URG.  
**Part II, Line 74:** Updated to account for Line 72 adjustment.  
**Part II, Line 76:** Updated to account for previous lines adjustments.  
**Part II, Line 77:** Updated to account for calculation of numbers in previous Part II Lines.  
**Part II, Line 79:** Updated to match IDIS Extraction Data in PR07. Derived from net drawn for 21J activities.  
**Part II, Line 80:** Updated to match IDIS Extraction Data in PR07. Derived from net drawn for 19H activities.  
**Part II, Line 81:** Updated to match IDIS Extraction Data in PR07. Derived from net drawn for activities where matrix code = 19A, 19B, 20, 21A, 21B, 21C, 21D, 21E, 21F, 21G, 21H, or 21I.

*Nebraska CDBG Performance Evaluation Report:*  

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**Grant No: B-20-DW-31-0001 | CDBG-CV**

- *IDIS PR26 Financial Summary*



**PART I: SUMMARY OF CDBG-CV RESOURCES**

01 CDBG-CV GRANT	14,130,912.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	14,130,912.00

**PART II: SUMMARY OF CDBG-CV EXPENDITURES**

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	0.00
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	157,936.82
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	157,936.82
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )	13,972,975.18

**PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT**

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	0.00
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	0.00
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	0.00
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	0.00%

**PART IV: PUBLIC SERVICE (PS) CALCULATIONS**

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00
17 CDBG-CV GRANT	14,130,912.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	0.00%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	157,936.82
20 CDBG-CV GRANT	14,130,912.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	1.12%





LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Report returned no data.

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	8	8110	6396915	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$2,627.31
			6401576	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$4,144.66
			6405818	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$4,711.86
			6409898	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$3,494.47
			6413700	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$24,322.16
			6418321	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$4,001.46
			6422446	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$6,318.64
			6427014	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$6,162.73
			6428760	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$181.33
			6430942	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$7,183.86
			6434940	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$7,495.37
			6439277	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$7,450.49
			6444108	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$6,313.75
			6447641	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$8,947.00
			6452322	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$6,826.18
			6457756	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$7,528.21
			6462387	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$6,867.32
			6467935	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$4,931.92
			6473078	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$8,042.94
			6478557	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$6,404.70
			6483985	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$3,671.39
			6489856	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$2,789.37
			6493812	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$7,080.73
			6499563	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$4,202.07
			6504925	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$3,518.14
			6509500	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$216.16
			6510309	Nebraska   CDBGCV-20AD   2020 CDBG-CV State Admin	21J		\$2,502.60
<b>Total</b>							<b>\$157,936.82</b>

*Nebraska CDBG Performance Evaluation Report:*  

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**Grant No: B-20-DC-31-0001**

- *IDIS PR28 Financial Summary*

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of Nebraska  
Performance and Evaluation Report  
For Grant Year 2020  
As of 07/01/2021  
Grant Number B20DC310001

**Part I: Financial Status****A. Sources of State CDBG Funds**

1)	State Allocation	\$11,041,449.00
2)	Program Income	
3)	Program income received in IDIS	\$1,632,684.67
3 a)	Program income received from Section 108 Projects	\$0.00
4)	Adjustment to compute total program income	
5)	Total program income (sum of lines 3 and 4)	\$1,632,684.67
6)	Section 108 Loan Funds	
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$12,674,133.67

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$7,795,395.73
10)	Adjustment to compute total obligated to recipients	
11)	Total obligated to recipients (sum of lines 9 and 10)	\$7,795,395.73
12)	Set aside for State Administration	\$323,385.90
13)	Adjustment to compute total set aside for State	
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$323,385.90
15)	Set aside for Technical Assistance	\$107,857.10
16)	Adjustment to compute total set aside for Technical	
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$107,857.10
18)	State funds set aside for State Administration match	
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section	
21)	Adjustment to compute total redistributed	
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$696,464.67
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	
25)	Total not yet redistributed (sum of lines 23 and 24)	\$696,464.67
26)	Retained by recipients	\$936,220.00
27)	Adjustment to compute total retained	
28)	Total retained (sum of lines 26 and 27)	\$936,220.00

**C. Expenditures of State CDBG Resources**

29)	Drawn for State Administration	\$417,421.86
30)	Adjustment to amount drawn for State Administration	
31)	Total drawn for State Administration	\$417,421.86
32)	Drawn for Technical Assistance	\$95,374.93
33)	Adjustment to amount drawn for Technical Assistance	
34)	Total drawn for Technical Assistance	\$95,374.93
		<b>-\$12,482.17</b>
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108	
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$3,802,493.20
39)	Adjustment to amount drawn for all other activities	
40)	Total drawn for all other activities	\$3,802,493.20

**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$11,041,449.00
46)	Program Income Received (line 5)	\$1,632,684.67
47)	Adjustment to compute total subject to PS cap	
48)	Total subject to PS cap (sum of lines 45-47)	\$12,674,133.67
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

**E. Compliance with Planning and Administration (P/A)**

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$496,400.02
51)	Adjustment to compute total disbursed for P/A	
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$496,400.02
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$11,041,449.00
55)	Program Income Received (line 5)	\$1,632,684.67
56)	Adjustment to compute total subject to P/A cap	
57)	Total subject to P/A cap (sum of lines 54-56)	\$12,674,133.67
58)	Percent of funds disbursed to date for P/A (line 52 / line 57)	3.92%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$10,745.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$11,041,449.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual	0.10%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

- 63) Period specified for benefit: grant years 2019 — 2021
- 64) Final PER for compliance with the overall benefit test: [ **No** ]

	Grant Year	2019	2020	2021	Total
65)	Benefit LMI persons and households (1)	4,032,756.23	3,169,136.21	0.00	7,201,892.44
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	4,032,756.23	3,169,136.21	0.00	7,201,892.44
69)	Prevent/Eliminate Slum/Blight	1,255,613.71	36,575.13		1,292,188.84
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	1,255,613.71	36,575.13	0.00	1,292,188.84
72)	Meet Urgent Community Development Needs	139,029.91	606,071.04	0.00	745,100.95
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	139,029.91	606,071.04	0.00	745,100.95
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	5,427,399.85	3,811,782.38	0.00	9,239,182.23
77)	Low and moderate income benefit (line 68 / line 76)	0.74	0.83	0.00	0.78
78)	Other Disbursements				0.00
79)	State Administration	299,596.34	498,455.13	0.00	798,051.47
80)	Technical Assistance	122,053.67	122,077.71	0.00	244,131.38
81)	Local Administration	340,241.02	121,158.63	0.00	461,399.65
82)	Section 108 repayments	0.00	0.00	0.00	0.00

**Adjustments Explanations**

- Part II, Line 65:** Adjusted to match IDIS Extraction Data in PR07 ending on June 30, 2021. Derived from the sum of draws for activities where national objective = LMA\*, LMC\*, LMJ\*, LMH\* minus Line 75 (noncountable) amount.
- Part II, Line 68:** Updated to account for Line 65 adjustment.
- Part II, Line 69:** Adjusted to match IDIS Extraction Data in PR07. Derived from net drawn for activities where national objective = SB(A,S,R).
- Part II, Line 71:** Updated to account for Line 69 adjustment.
- Part II, Line 72:** Adjusted to match IDIS Extraction Data in PR07. Derived from net drawn for activities where national objective = URG.
- Part II, Line 74:** Updated to account for Line 72 adjustment.
- Part II, Line 76:** Updated to account for previous lines adjustments.
- Part II, Line 77:** Updated to account for calculation of numbers in previous Part II Lines.
- Part II, Line 79:** Updated to match IDIS Extraction Data in PR07. Derived from net drawn for 21J activities.
- Part II, Line 80:** Updated to match IDIS Extraction Data in PR07. Derived from net drawn for 19H activities.
- Part II, Line 81:** Updated to match IDIS Extraction Data in PR07. Derived from net drawn for activities where matrix code = 19A, 19B, 20, 21A, 21B, 21C, 21D, 21E, 21F, 21G, 21H, or 21I;