

2022 Consolidated Annual Performance and Evaluation Report (CAPER)

STATE OF NEBRASKA CONSOLIDATED PLAN FOR
HOUSING AND COMMUNITY DEVELOPMENT

July 1, 2022 - June 30, 2023

NEBRASKA

Good Life. Great Opportunity.

DEPT. OF ECONOMIC DEVELOPMENT

NEBRASKA

Good Life. Great Mission.

DEPT. OF HEALTH AND HUMAN SERVICES

Table of Contents

TABLE OF CONTENTS	1
CONTACT INFORMATION	2
ACRONYM LIST	3
CR-05 - GOALS AND OUTCOMES	5
CR-10 - RACIAL AND ETHNIC COMPOSITION OF FAMILIES ASSISTED	17
CR-15 - RESOURCES AND INVESTMENTS 91.520(A)	19
CR-20 - AFFORDABLE HOUSING 91.520(B)	33
CR-25 - HOMELESS AND OTHER SPECIAL NEEDS 91.220(D, E); 91.320(D, E); 91.520(C)	37
CR-30 - PUBLIC HOUSING 91.220(H); 91.320(J)	42
CR-35 - OTHER ACTIONS 91.220(J)-(K); 91.320(I)-(J)	43
CR-40 - MONITORING 91.220 AND 91.230	50
CITIZEN PARTICIPATION PLAN 91.105(D); 91.115(D)	53
CR-45 - CDBG 91.520(C)	53
CR-50 - HOME 91.520(D)	54
CR-55 - HOPWA 91.520(E)	60
CR-56 - HTF 91.520(H)	61
CR-58 – SECTION 3	62
CR-60 - ESG 91.520(G) (ESG RECIPIENTS ONLY)	63
CR-65 - PERSONS ASSISTED	67
CR-70 – ESG 91.520(G) ASSISTANCE PROVIDED AND OUTCOMES	67
CR-75 – EXPENDITURES	67

Appendices

Appendix 1 ESG SAGE Report	68
Appendix 2 2022 Housing Awarded Projects	73
Appendix 3 HOWPA Measuring Performance Outcomes	75
Appendix 3.1 HOPWA Measuring Performance Outcomes 2	77
Appendix 4.1 2022 CDBG Awarded Projects	79
Appendix 4.2 CDBG Performance & Evaluation Report (PER) - Financial Summary	80
Appendix 4.3 CDBG Performance & Evaluation Report (PER) - Activity Summary	306
Appendix 4.4 CDBG-CV Financial Summary Report	651
Appendix 5 2022 Public Notification & Comments	pending

Contact Information

Laura Hart

Consolidated Plan Coordinator
Community Development Division
Department of Economic Development
245 Fallbrook Blvd, Suite 002
Lincoln, NE 68521
(402)314-5852
Email: Laura.Hart@nebraska.gov
<http://www.opportunity.nebraska.gov>

CDBG

Nicole Bartels

Interim CDBG Program Manager
Community Development Division
Department of Economic Development
245 Fallbrook Blvd, Suite 002
Lincoln, NE 68521
(402) 471-3757
Email: Nicole.Bartels@nebraska.gov
<http://www.opportunity.nebraska.gov>

ESG / HSATF

Sue Medinger

Health Services and Systems Administrator
Division of Public Health
Department of Health and Human Services
301 Centennial Mall South
Lincoln, NE 68509-5026
(402) 471-0191
Email: Sue.Medinger@nebraska.gov

Niki Tuzicka

NHAP Program Coordinator
Division of Public Health
Department of Health and Human Services
301 Centennial Mall South
Lincoln, NE 68509-5026
(402) 314-4649
Email: Niki.Tuzicka@nebraska.gov
<http://www.dhhs.ne.gov>

HOME / HTF / NAHTF

Lynn Kohout

Director of Housing
Housing Division
Department of Economic Development
245 Fallbrook Blvd, Suite 002
Lincoln, NE 68521
(402) 440-2599
Email: Lynn.Kohout@nebraska.gov
<http://www.opportunity.nebraska.gov>

HOPWA

Jeri Weberg-Bryce

Administrator
Division of Public Health
Department of Health and Human Services
301 Centennial Mall South
Lincoln, NE 68509-5026
(402) 471-2910
Email: Jeri.Webergbryce@nebraska.gov
<http://www.dhhs.ne.gov>

Logan Reynolds

HOPWA Program Manager
Division of Public Health
Department of Health and Human Services
301 Centennial Mall South
Lincoln, NE 68509-5026
(402) 471-6053
Email: logan.reynolds@nebraska.gov
<http://www.dhhs.ne.gov>

Acronym List

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

CR-05 - Goals and Outcomes

Progress the state has made in carrying out its strategic plan and its action plan. 91.520(a)
This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year

The Consolidated Annual Performance and Evaluation Report (CAPER) provides the accomplishments and progress toward the Consolidated Plan goals. This report will provide a summary of the CPD formula grant programs: Community Development Block Grant (CDBG) Program, HOME Investment Partnerships (HOME) Program, National Housing Trust Fund (HTF), Emergency Solutions Grants (ESG) Programs, and Housing opportunities for Persons with AIDS (HOPWA) Program. This is the third report year of the 2020 – 2024 Consolidated Plan. The 2022 CAPER will highlight projects allocation of funds and accomplishments achieved during this program year (July 1, 2022 – June 30, 2023). The 2020 – 2024 Consolidated Plan goals include:

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

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

Enhance Public Facilities and Infrastructure

The annual goal to enhance public facilities and infrastructure activities other than Low/Moderate Income Housing Benefit through Persons Assisted was not achieved due to the continued impact of the COVID-19 pandemic. In 2020 & 2021, the pandemic directly impacted the availability of construction contractors needed to complete the public facility and infrastructure projects as well as the supply chain for the materials made available. Subrecipients requested additional time to complete activities. The CDBG Program granted extensions on these projects, and accomplishments will be demonstrated on future CAPER reporting. Another reason the goal was not met is that projects were awarded to smaller communities and villages thus resulting in lower person assisted beneficiaries. The strategic plan of Persons Assisted (FY20 44,383) + (FY21 58,696) + (FY22 21,571) is currently 38% of the 325,000 goal.

The annual goal to enhance to address Façade Treatment/business building rehabilitation was met and exceeded. The strategic plan of Businesses (FY20 70) + (FY21 32) + (FY22 53) is currently at 77.5% of the 200 goal.

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

Encourage Economic Development

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

The goal of Job Creation/Retention was met. During FY21, CDBG-CV awarded three subrecipients \$1,199,000 for Economic Development Opportunities. CDBG-CV resources provide local units of government that are CDBG-eligible activities to prevent, prepare for, and respond to coronavirus. Project accomplishments from CDBG-CV as well as Local Revolving Loan projects aided in the increased beneficiaries in jobs. The strategic plan of Jobs (FY20 2) + (FY21 31) + (FY22 107) is on target to meet the strategic goal of 200.

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

Support Vital Public Services

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

Increase Availability of Affordable Housing

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

Housing Program Goal	Annual Goal	Funding Source				Total
		HOME	HTF	CDBG	NAHTF	
Rental Units Constructed	60	11	5	0	23	39
Rental Units Rehabilitated	20	12	16	0	20	48
Homeowner Housing Units Added	120	5	0	0	111	116
Homeowner Housing Units Rehabilitated	124	0	0	48	44	92
Total	324	28	21	48	198	295

Rental Units Rehabilitated exceeded goals during the 2022 program year. Rental Units Rehabilitated more than doubled the annual goal. The other three housing goals were not met during the 2022 program year. The state is beginning to show a positive trend for housing construction/rehabilitation. Inflation of supply and constructions costs continue to be a factor in the delay of project accomplishments.

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

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

Reduce Homelessness

In Fiscal Year 2022 (FY22), NHAP received \$1,003,108.00 in ESG funding for the BoS and utilized \$1,580,339.56 of HSATF within the BoS as a match.

- Of this amount, NHAP (one agency) retained \$75,233.10 in ESG and \$75,000.00 in matching HSATF for administrative activities.
- NHAP released a request for applications to provide emergency shelter (ES), grandfathered transitional housing (TH), homelessness prevention (HP), and rapid rehousing (RRH) services in the BoS CoC. NHAP conducts a two-year application cycle. The first year of the cycle is open to new applicants, and the second year is only open to applicants selected for funding in year one. In FY22, NHAP released a request for applications that was open to new applicants. NHAP received 25 applications for the BoS. All applicants were awarded funding. Per the request for applications, when considering funding requests for FY22, NHAP emphasized the continuity of homeless assistance services offered in each region, coordination of system services, and participation in the BoS CoC. During FY22, subrecipient agencies that received ESG and matching HSATF funds served 3,605 individuals and 2,134 households through ES, HP, and RRH activities.
- NHAP awarded ESG and matching HSATF funds to one agency, the University of Nebraska’s Center for Children, Families, and the Law (CCFL), to be the HMIS lead for the Bos CoC. CCFL was awarded \$58,300 in ESG and \$10,000 in matching HSATF funds for the BoS.
- NHAP also provided \$21,323.75 in matching HSATF funds to one agency, CCFL, for the BoS CoC planning grant. In 2018, CCFL became the recipient of the Housing and Urban Development's CoC Planning Grant for the BoS CoC at the mutual request of CCFL and DHHS. Before 2018, DHHS was the recipient of HUD's CoC Planning Grant. Providing matching funds to CCFL is a continuation of the long-standing use of HSATF funds. The technical assistance and planning provided by CCFL helped providers receive \$4,295,685.00 in CoC funding for permanent supportive housing, RRH, and TH projects in Nebraska.

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

ESG & Matching HSATF Regional Funding Distribution

Category	Number of Providers	FY21 ESG Carryover	FY22 ESG	HSATF Match	Total HSATF and ESG
Panhandle (Region 1)	3	\$0.00	\$73,447.09	\$139,567.47	\$213,014.56
North Central (Region 2)	6	\$0.00	\$143,189.72	\$222,417.88	\$365,607.60
South Central (Region 3)	5	\$0.00	\$187,132.06	\$270,407.72	\$457,539.78
Southeast (Region 4)	5	\$0.00	\$197,231.47	\$282,026.95	\$479,258.42
Northeast (Region 5)	5	\$12,667.91	\$142,379.69	\$213,136.09	\$367,483.69
Douglas & Sarpy Co (Region 7) – Not including the City of Omaha	1	\$0.00	\$126,194.87	\$347,159.70	\$473,354.57
HMIS Lead Agency	1	\$0.00	\$58,300.00	\$10,000.00	\$68,300.00
BoS CoC Planning Grant Matching	1	\$0.00	\$0.00	\$21,323.75	\$21,323.75
Administration	1	\$0.00	\$75,233.10	\$75,000.00	\$150,233.10
Total	28	\$12,667.91	\$1,003,108.00	\$1,580,339.56	\$2,596,115.47

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

Activities Funded with ESG & Matching HSATF

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

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

Activities Funded with ESG-CV

Region	Street Outreach	Emergency Shelter	Homelessness Prevention	Rapid Rehousing	Homeless Management Information System
Panhandle (Region 1)	0	0	3	3	2

North Central (Region 2)	0	3	3	3	3
South Central (Region 3)	0	1	1	2	2
Southeast (Region 4)	0	2	5	5	3
Northeast (Region 5)	0	3	2	2	2
Douglas & Sarpy Co (Region 7)	1	1	1	1	1

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

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

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

Expenditures totaled \$7,966,447.35 as of June 30, 2023. The table below shows the quarterly costs incurred by region.

ESG-CV Expenditures

Region	Initial	Q1 – Q4	Q5 – Q8	Q9 – Q11	Total
Panhandle (Region 1)	\$0.00	\$152,592.12	\$303,350.60	\$84,549.81	\$540,492.53
North Central (Region 2)	\$117,028.70	\$617,728.50	\$634,099.17	\$181,605.67	\$1,550,462.04
South Central (Region 3)	\$17,368.98	\$548,759.79	\$304,006.92	\$342,610.21	\$1,212,745.90
Southeast (Region 4)	\$27,024.42	\$807,289.34	\$883,831.08	\$127,757.47	\$1,845,902.31
Northeast (Region 5)	\$70,960.10	\$434,406.01	\$850,428.62	\$252,992.07	\$1,608,786.80
Douglas & Sarpy Co - Not in City of Omaha (Region 7)	\$9,352.03	\$434,717.31	\$376,781.85	\$220,255.03	\$1,041,106.22
HMIS	\$0.00	\$39,568.47	\$27,932.58	\$51,903.36	\$119,404.41
Administrative	\$9,498.26	\$21,481.01	\$15,201.18	\$1,366.69	\$47,547.14
Total	\$251,232.49	\$3,056,542.55	\$3,395,632.00	\$1,263,040.31	\$7,966,447.35

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

NHAP outcomes were above the projected number of 452 households served through TH and RRH, totaling 529 households. The projected goal of 7,224 for homeless persons served in overnight shelters fell short at 3,845 individuals. However, NHAP significantly exceeded the projected goal of 1,483

individuals for HP with 3,263. There are a number of factors which are believed to have contributed to these outcomes:

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

[Assist Person with HIV/AIDS](#)

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

The 2022 Action Plan goals and overall strategic plan goals for the HOPWA program were met and mostly exceeded during the activity period. A new activity, HIV/AIDS Housing Operations in the form of Hotel/Motel vouchers was added for this program year. Please see Table 1 and appendix 3 for further details.

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

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

Nebraska’s HOPWA Program was able to meet three of the four program goals. The new program activity Housing for People with HIV/AIDS added was targeted to assist 20 households, but only assisted 13 during the activity period. Increase demand for STRMU assistance in the first half of 2023, reflected in these services being provided to 285% of the targeted household numbers. As a result, our project sponsor focused on assisting households with STRMU.

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

Need	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Enhance Public Facilities and Infrastructure	Non-Housing Community Development	CDBG / \$32,014,182	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	325,000	124,650	38.35%	65,000	21,571	33%
			Facade treatment/ business building rehabilitation	Business	200	155	77.5%	40	53	132.5%
Encourage Economic Development	Non-Housing Community Development	CDBG / \$12,695,278	Jobs created/ retained	Jobs	200	140	70%	40	107	267.5%

Need	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
			Businesses assisted	Businesses Assisted	12	189	1575%	3	60	2,000%
Support Vital Public Services	Non-Homeless Special Needs	CDBG / \$1,103,937	Public service activities other than Low/Moderate Income Housing Benefit:	Persons Assisted	180	0	0%	60	0	0%
	Non-Housing Community Development									
Assist Persons with HIV/AIDS	Non-Homeless Special Needs	HOPWA / \$3,042,005	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	75	64	85%	25	37	148%
			Public Service activities other than LMI Housing Benefit	Persons Assisted	75	454	605%	15	287	191.3%
			HIV/AIDS Housing Operations	Households Assisted	60	13	21%	20	13	65%
			Homeless Prevention	Persons Assisted	300	207	69%	60	141	235%

Need	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete	
Increase Availability of Affordable Housing	Affordable Housing	CDBG / \$9,393,467	Rental units constructed	Household Housing Unit	300	109	36.3%	60	39	65%	
			HOME / \$19,801,150								
		HTF / \$15,000,000									
			NAHTF / \$45,000,000	Rental units rehabilitated	Household Housing Unit	100	85	85.0%	20	48	240%
				Homeowner Housing Added	Household Housing Unit	600	313	52.1%	120	116	96.6%
	Homeowner Housing Rehabilitated	Household Housing Unit	620	334	53.8%	124	92	74.1%			
Reduce Homelessness	Homeless	ESG / \$5,049,495	Tenant-based rental assistance / Rapid Rehousing	Household s Assisted	750	403	53.7%	150	204	136%	
			Homeless Person Overnight Shelter	Persons Assisted	9,750	5,912	60.6%	1,950	2,067	106%	
		HSATF / \$5,250,000	Homelessness Prevention	Persons Assisted	4,725	3,484	73.7%	945	1,130	119.6%	

Addressing Priorities and Objectives through Use of Funds

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

The State of Nebraska 2022 program year was successful in many ways of addressing the priority needs and specific objectives identified in the 2020-2024 Consolidated Plan and the 2022 Annual Action Plan, specifically those highest priority activities identified in the CR-05 Accomplishments Table. State and Federal resources allocated were utilized to fund and support projects which were determined by DED and DHHS to address the priority needs identified. Funds were awarded and activities conducted within the approved use of funds, state priorities and specific objectives upheld and reinforced by the Nebraska Consolidated Plan, the 2022 Annual Action Plan, and activities authorized in Section 105(a) of the amended 1974 Housing and Community Development Act that meet national CDBG objectives.

1. Enhance Public Facilities and Infrastructure

Community Development Priority Need was developed in order to strengthen Nebraska communities through community development programs and services in order to provide a stable platform for economic development. The objective of improving and developing infrastructure and facilities for communities and counties that have planned and set priorities for long-term development, and other than infrastructure activities excluding LMH benefit was addressed by the awards made during the 2022 program year for the funding opportunities of: Planning, Public Works, Downtown Revitalization, and Tourism Development. These projects were awarded and are expected to be completed in a 30-month time period. Accomplishments for these awarded projects will appear in future CAPER documents. To view the awards, refer to Appendix 4.1.

2. Enhance Economic Development

Economic Development Priority Need includes the need to foster the competitiveness of Nebraska's business and industrial sector, and as a result, assist in the economic development of Nebraska's communities and people. Within the funding opportunities of Economic Development, Tourism Development, and Downtown Revitalization projects were awarded in 2022 to address this need. Accomplishments for these awarded projects will appear in future CAPER documents. To view the awards, refer to Appendix 4.1.

3. Support Vital Public Services

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

4. Increase Availability of Affordable Housing

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

Goal 1 – Rental New Construction

The first housing goal of promoting additional affordable rental housing in selected markets has a Program Year 2022 outcome indicator of 60 units. The actual number of new rental units that were constructed was 39 in 2022. Refer to Appendix 2 for a list of projects awarded during the 2021 Program Year to address this goal.

Goal 2 – Rental Units Rehabilitated

The second housing goal of promoting the rehabilitation of rental units has a Program Year 2022 outcome indicator of 20 units. The actual number of rental units rehabilitated was 48 in 2022. This exceeded the goal by 28 units. Refer to Appendix 2 for a list of projects awarded during the 2022 Program Year to address this goal.

Goal 3 – Homeowner Housing Units Added

The third housing goal of promoting additional households into homeownership by expanding affordable homeownership opportunities or adding homeowners (also called homebuyer) has a 2022 program year outcome indicator of 120 units. The actual number of homeowner housing units added in 2022 was 116 units. Refer to Appendix 2 for a list of projects awarded during the 2022 Program Year to address this goal.

Goal 4 – Homeowner Housing Units Rehabilitated

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

5. Reduce Homelessness

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

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

The array of homeless and at-risk of homelessness services evolved following HUD guidance, best practices, and a focus on client-centered services. The fundamental goal is for homelessness to be rare, brief, and non-reoccurring. In FY22, NHAP subrecipient agencies exceeded all annual goals identified in the “Accomplishments – Program Year & Strategic Plan to Date” table by providing RRH services to 204 individuals and 111 households, ES/TH services to 2,067 individuals and 1,340 households, and HP services to 1,130 individuals and 482 households. HMIS activities that were directly related to the provision of NHAP-funded activities were also provided. The success of the FY22 outcomes is a result of strong collaborative efforts throughout the BoS, the dedication of subrecipients to assist those in need, and the

availability of resources for those supportive services.

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

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

Although Nebraska has been successful in the utilization of Coordinated Entry to move program participants into permanent housing, emergency and transitional shelters remain a needed service throughout the State for reasons such as emergency domestic violence situations, transition-aged youth, a lack of affordable housing, and a lack of permanent supportive housing. In FY22, domestic/sexual violence providers were awarded \$833,690.85 in matching state funds and served 969 individuals, 872 of whom exited to positive housing destinations.

NHAP subrecipient agencies, with the direction of NHAP, established funding priorities and evaluated the array of resources in their communities to meet the housing solution needs of the populations they serve. In addition, the agencies collaborated within their regions through participation in the local and regional coalitions to provide a continuum of services from ES to permanent housing solutions. NHAP coordinated with agencies to identify areas of need and to provide technical assistance. During FY22, as a result of strengthened partnerships formed during COVID-19, NHAP continued to meet with multiple partners to collaborate and address the homeless situations in Nebraska. These partners included: Nebraska Department of Economic Development; DHHS Public Health; Nebraska Children and Families Foundation; Nebraska Emergency Management Agency; City of Lincoln; City of Omaha; Center for Children Families & the Law (CCFL); and Metro Area Continuum of Care for the Homeless.

6. Assist Persons with HIV/AIDS

The State HOPWA Program project sponsor provided the following housing services during the 2022 program year:

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

Accomplishments during the 2022 program year are as follows: The State HOPWA Program provided Housing Subsidy Assistance to 203 unique households during the 2022 program year. Thirty-seven

households received assistance with TBRA, 141 households with STRMU, and 36 With Permanent Housing Placement. Of these households, 24 received Permanent housing placement in combination with either TBRA or STRMU. 287 households were assisted with Public Service activities other than LMI Housing Benefit, with 197 of these households also receiving at least one type of Housing Subsidy Assistance. HIV/AIDS Housing Operations, in the form of Hotel/Motel vouchers only, were provided to 13 households.

The State HOPWA Program goal is to increase the percentage of individuals in stable housing by identifying resources to supplement HOPWA client incomes and provide non-HOPWA supportive services. Priority is to given to persons with low income. For detailed breakdowns of client demographics and prior living situation please consult the attached CAPER Workbook (Appendix 3).

CR-10 - Racial and Ethnic composition of families assisted

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

Table 4: IDIS Overall Total Racial and Ethnicity

Race	CDBG	HOME	ESG	HOPWA	HTF
White	27,838	23	2,755	66	20
Black or African American	525	0	406	57	0
Asian	391	0	12	1	0
American Indian or American Native	608	0	197	1	1
Native Hawaiian or Other Pacific Islander	4	0	28	0	0
Total	29,366	23	3,398	125	21
Ethnicity					
Hispanic	241	0	776	21	0
Not Hispanic	29,125	23	2,828	106	21

Narrative

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

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

CDBG

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

Race:	Total
White	27,838
Black or African American	525

Asian	391
American Indian or American Native	608
Native Hawaiian or Other Pacific Islander	4
Multiracial	0
Total	29,366
Ethnicity	
Hispanic	241
Not Hispanic	29,125

HOME

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

Race:	Totals
White	23
Black or African American	0
Asian	0
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	0
Multiracial	0
Total	23
Ethnicity:	
Hispanic	0
Not Hispanic	0

NHAP

The ESG race and ethnicity data in CR-10 does not reflect the actual number of households served. The totals provided in CR-10 do not include participant responses for “Client Doesn’t Know/Refused”, “Data Not Collected”, or “Multiracial” as recorded by NHAP subrecipients. For a specific breakdown of the race and ethnicity data, the total number of all race and ethnicity categories is reported in the attached Sage CAPER BoS Annual Reporting Tool.

Race:	Totals
White	2,755
Black or African American	406
Asian	12
American Indian or American Native	197
Native Hawaiian or Other Pacific Islander	28
Multiracial	204
Client Doesn't Know/Client Refused	13
Data Not Collected	4
Total	3,619
Ethnicity:	Totals
Hispanic	776
Not Hispanic	2,828
Client Doesn't Know/Client Refused	3
Data Not Collected	12
Total	3,619

HOPWA

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

Racial and Ethnic Composition of families assisted	
White	66
Black or African American	57
Asian	1
American Indian or American Native	1
Native Hawaiian or Other Pacific Islander	0
Multi-Racial	2
Total	127
Ethnicity:	
Hispanic	21
Non-Hispanic	106

HTF

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

Race:	Totals
White	20
Black or African American	0

Asian	0
American Indian or American Native	1
Native Hawaiian or Other Pacific Islander	0
Multiracial	0
Total	21
Ethnicity:	
Hispanic	0
Not Hispanic	21

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Table 5 - Resources Made Available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	\$24,771,641.00	\$10,472,871.33
HOME	public - federal	\$6,060,044.00	\$2,670,181.12
HOPWA	public - federal	\$ 683,130.00	\$541,595.32
ESG	public - federal	\$1,015,775.91	\$997,456.47
HTF	public - federal	\$4,584,875.00	\$2,810,274.82
Other - HSATF	public- state	\$1,580,339.56	\$1,552,350.79
NAHTF	public - state	\$12,750,000.00	\$10,851,985.00

Narrative

The above Table represents the resources made available and the resources expended for Program Year 2022. The column “Resources Made Available” aligns with the amounts available listed within the 2022 Annual Action Plan within AP15. Other Source of Funds includes State Resources for NAHTF \$1,2750,000.00 & HSATF (\$1,117,000). The column “Amount Expended During Program Year” identifies all expenditures per program between July 1, 2022– June 30, 2023, regardless of the grant year of funding. Amount Expended During Program Year for Other Category is NAHTF \$10,851,985.00 + HSATF (\$993,837.09).

CDBG

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

During this program year, \$224,407.70 of Revolving Loan Funds (RLFs) were distributed.

HOME

The federal resources of HOME funds were made available in the amount of \$6,060,044. Of this amount, the State awarded \$3,820,000 to eligible projects, refer to Appendix 2 for a full list of projects. During the program year \$2,670,181.12 was expended. The State of Nebraska had no HOME match liability for the 2022PY, however \$710,204.24 was contributed to the state's HOME Match during the program year 2022. The \$710,204.24 was contributed from NAHTF funds used for projects which met the HOME match rules and regulations concerning HOME Match. The HOME match provided for the current Federal Fiscal Year is further documented in Table 9 titled "Match Contribution for the Federal Fiscal Year".

HOPWA

The federal resources of HOPWA made newly available for the HOPWA Program during FY22 was \$753,854. The total amount expended of \$1,039,905.95 included unspent funds from previous grant years. Please see the attached 2022 HOPWA CAPER for a more detailed table and description.

HTF

The federal resource of Housing Trust Funds was made available in the amount of \$4,584,875, which included the carry-over from previous years. During the PY2022, a total of \$2,219,000 was awarded to projects. During the program year \$2,810,274.82 was expended.

ESG

In FY22, NHAP received \$1,003,108.00 in ESG for the BoS. Of these funds, NHAP:

- Maintained \$75,233.10 for administrative activities;
- Awarded \$869,574.90 to homeless service subrecipients to provide ES, grandfathered TH, HP, and RRH services in the BoS CoC; and,
- Awarded \$58,300.00 to CCFL to be the HMIS lead for the Bos CoC.

In addition to the \$1,003,108.00 of FY22 ESG funds, NHAP distributed \$12,667.91 in ESG funds carried over from FY21. Thus, the total ESG funds was \$1,015,775.91.

OTHER: HSATF

NHAP utilized \$1,580,339.56 of HSATF funding as a match for the ESG funds in the BoS in FY22. Of these funds, NHAP:

- Maintained \$75,000.00 for administrative activities;
- Awarded \$1,474,015.81 to homeless service subrecipients to provide allowable ESG activities in the BoS;
- Awarded \$10,000.00 to CCFL to be the HMIS lead for the BoS CoC; and,
- Awarded \$21,323.75 in HSATF funds to CCFL for the BoS CoC Planning Grant match.

Other: NAHTF

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

CDBG-CV

CDBG-CV received \$14,130,912 funding in FY20. During this program year, \$7,526,382.20 was distributed.

ESG-CV

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

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

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

Total expenditures through June 30, 2023, were \$7,966,447.35. The table below shows the quarterly expenditures by region.

Table 6: ESG-CV Allocation

Region	NHAP Subrecipients	ESG-CV Initial Allocation	Allocation Changes	ESG-CV Current Allocation	ESG-CV Current Expenditure
1	The DOVES Program	\$149,446.66	\$0.00	\$149,446.66	\$149,446.66
	Northwest Community Action Partnership (Panhandle)	\$90,974.16	\$0.00	\$90,974.16	\$90,974.16
	Community Action Partnership of Western Nebraska	\$417,343.30	(\$117,271.59)	\$300,071.71	\$300,071.71
2	Bright Horizons (O'Neill)	\$44,966.00	\$10,183.56	\$55,149.56	\$55,149.56
	Northwest Community Action Partnership (Cherry Co.)	\$20,000.00	\$0.00	\$20,000.00	\$20,000.00
	Central Nebraska Community Action Partnership	\$858,707.46	\$0.00	\$858,707.46	\$858,707.46
	Hope Harbor	\$422,548.00	\$95,695.45	\$518,243.45	\$506,222.51
	Salvation Army – Grand Island	\$90,000.00	\$20,382.51	\$110,382.51	\$110,382.51
3	The Connection Homeless Shelter	\$300,000.00	\$106,543.46	\$406,543.46	\$343,262.31
	Community Action Partnership of Mid-Nebraska (SW)	\$1,149,076.00	\$0.00	\$1,149,076.00	\$869,483.59

4	Community Action Partnership of Lancaster and Saunders Counties	\$596,065.22	(\$263,701.00)	\$332,364.22	\$332,365.22
	Blue Valley Community Action Partnership	\$820,983.00	\$0.00	\$820,983.00	\$820,983.00
	Community Action Partnership of Mid-Nebraska (SE)	\$300,000.00	\$290,650.77	\$590,650.77	\$588,152.04
	Southeast Nebraska Community Action	\$28,600.00	(\$26,949.77)	\$1,650.23	\$1,650.23
	Hope Crisis Center	\$51,371.11	\$11,634.14	\$63,005.25	\$62,925.82
	CASA – Maryland Living Center	\$53,004.00	\$12,003.94	\$65,007.94	\$39,826.00
5	Care Corps	\$989,938.90	\$75,444.05	\$1,065,382.95	\$1,065,382.95
	Bright Horizons (Norfolk)	\$87,227.00	\$15,913.00	\$103,140.00	\$103,140.00
	Northeast Nebraska Community Action Partnership	\$392,456.56	\$0.00	\$392,456.56	\$392,456.56
	Haven House	\$47,807.29	\$0.00	\$47,807.29	\$47,807.29
7	Heartland Family Services	\$930,891.95	\$0.00	\$930,891.95	\$818,691.09
	Community Alliance	\$222,415.13	\$0.00	\$222,415.13	\$222,415.13
	Center on Children, Families, and the Law (CCFL) – HMIS Services	\$90,027.50	\$33,239.80	\$123,267.30	\$119,404.41
	DHHS – Administration	\$340,334.52	(\$291,004.78)	\$49,329.74	\$47,547.14
	DHHS – Unobligated	*\$14,179.24	\$27,236.46	*\$41,415.70	\$0.00
	Total ESG-CV Awarded	\$8,508,363.00	\$0.00	\$8,508,363.00	\$7,966,447.35

* NHAP may utilize the unobligated funds for administrative costs.

Identify the geographic distribution and location of investments

Table 7 – Identify the geographic distribution and location of investments

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

Narrative

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

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

NHAP

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

ESG & Matching HSATF Activity Funding Distribution												
ESG Activity	Street Outreach/Shelter		Homeless Prevention		Rapid Rehousing		HMIS		Planning Grant		Administration	
Funding Source	ESG	HSATF	ESG	HSATF	ESG	HSATF	ESG	HSATF	ESG	HSATF	ESG	HSATF
Funding Source Distribution	\$339,745.15	\$574,951.80	\$391,385.96	\$512,112.88	\$139,028.62	\$320,055.63	\$70,383.08	\$78,295.50	\$0.00	\$21,323.75	\$75,233.10	\$75,000.00
Total Activity Funding	\$914,696.95		\$903,498.84		\$459,084.25		\$148,678.58		\$21,323.75		\$150,233.10	
Percentage of Total Distribution	35.21%		34.78%		17.67%		5.72%		0.82%		5.78%	

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

Leveraging

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

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

CDBG

CDBG State Administration funds are matched by the Department as required by HUD and described in the 2021 Annual Action Plan. During July 1, 2022 – June 30, 2023, a total of \$9,677,243.21 local matching dollars were expended to projects across Nebraska. The source of these matching dollars varies by project and subrecipient, yet subrecipients are responsible for securing these funds, whether they be from other federal agencies, state agencies, nonprofits, or local monies.

HOME

HOME funds were leveraged with Nebraska Affordable Housing Trust Fund (NAHTF) resources. The NAHTF is state funding that is based on a portion of the documentary stamp taxes from real estate transactions that are transferred to the Nebraska Affordable Housing Trust Fund. The NAHTF are distributed

throughout the state according to the NAHTF Qualified Allocation Plan (QAP). The allocation from the NAHTF varies annually due to the amount of revenue received from the documentary stamp tax. HOME Match requirements of HUD are met through projects eligible under NAHTF that must use HOME rules and regulations. During the program year, \$710,204.24 of NAHTF dollars were contributed as HOME Match.

Table 8 – Fiscal Year Summary – HOME Match Report

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	\$44,521,053.71
2. Match contributed during current Federal fiscal year	\$710,204.24
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$45,231,257.95
4. Match liability for current Federal fiscal year	\$0.00
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	\$45,231,257.95

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

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

Table 9 – Match Contribution for the Federal Fiscal Year

Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
19-TFHP-31020A	08/31/2022	\$4,147.24						\$4,147.24
19-TFHP-31020B	11/23/2021	\$2,000.00						\$2,000.00
19-TFHP-31020C	07/30/2022	\$3,100.00						\$3,100.00
19-TFHP-31020D	09/12/2022	\$8,500.00						\$8,500.00
19-TFHP-31020E	06/27/2022	\$6,400.00						\$6,400.00
19-TFHP-31020F	08/10/2022	\$3,500.00						\$3,500.00
19-TFHP-31020G	06/13/2022	\$6,500.00						\$6,500.00
19-TFHO-34008A	01/17/2022	\$25,000.00						\$25,000.00
19-TFHO-34008B	01/17/2022	\$24,937.00						\$24,937.00
19-TFHO-33034A	12/08/2021	\$25,000.00						\$25,000.00
19-TFHO-33034B	10/24/2022	\$25,000.00						\$25,000.00
19-TFHO-33034C	06/21/2022	\$23,850.00						\$23,850.00
19-TFHO-33034D	09/01/2021	\$25,000.00						\$25,000.00
19-TFHO-16065A	03/15/2022	\$19,890.00						\$19,890.00
19-TFDR-32088A	10/05/2021	\$25,000.00						\$25,000.00
18-TFHP-18052A	07/15/2022	\$10,000.00						\$10,000.00
18-TFHP-18052B	11/24/2021	\$15,000.00						\$15,000.00
18-TFHP-18029A	02/24/2022	\$151,240.00						\$151,240.00
18-TFHP-18029B	02/22/2022	\$170,520.00						\$170,520.00
18-TFHO-36002A	04/14/2022	\$24,820.00						\$24,820.00
17-TFHP-36017A	02/25/2022	\$15,000.00						\$15,000.00
17-TFHP-36017B	10/01/2021	\$15,000.00						\$15,000.00
17-TFHP-27042A	10/26/2021	\$80,800.00						\$80,800.00
	Total	\$710,204.24						\$710,204.24

HTF

HTF funds are leveraged in a few different ways. The HTF LIHTC 9% Set-Aside provides funding for affordable rental projects in coordination with Nebraska Investment Finance Authority (NIFA) through the joint DED/NIFA application for low-income housing tax credit applications. The HTF LIHTC 9% Set-Aside utilizes the application process through NIFA. Some examples of possible sources for leveraged dollars for the HTF LIHTC 9% Set-Aside are: Low Income Housing Tax Credits, Affordable Housing State Tax Credits, Tax Increment Financing, Equity or deferred developer fees, conventional loans, USDA funding, Federal Home Loan Bank of Topeka, and other affordable housing resources.

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

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

NHAP

ESG funds, through NHAP, were leveraged with HSATF resources. NHAP utilized \$1,580,339.56 of HSATF funding to provide the required match of \$903,108.00 for the \$1,003,108.00 of awarded ESG funding. The HSATF is state funding that is collected via the documentary tax stamp on real estate sales. Twenty-five cents are collected for every \$1,000.00 of real estate sold in Nebraska. HSATF funds serve as the ESG match funds for the BoS CoC. DHHS's ability to provide 100% of the match for BoS ESG subrecipients is a benefit to non-profit agencies. The matching funds assist subrecipients in providing homeless services, particularly in communities that are rural or have limited access to private and local funding sources.

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

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

review process, as well as during strategic planning.

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

Table 10: ESG & Matching HSATF Funds Subrecipient Allocation

Region	NHAP Subrecipients	FY21 ESG Carry Over	ESG	HSATF	Total 2022 Award
1	The Doves Program		\$0.00	\$31,657.51	\$31,657.51
	Northwest Community Action Partnership (Northern Panhandle)		\$0.00	\$48,809.74	\$48,809.74
	Community Action Partnership of Western Nebraska		\$73,447.09	\$59,100.22	\$132,547.31
2	Center for Sexual Assault and Domestic Violence Survivors, Inc.		\$0.00	\$39,254.57	\$39,254.57
	Bright Horizons (O'Neill)		\$0.00	\$42,037.49	\$42,037.49
	Crisis Center, Grand Island		\$0.00	\$39,051.34	\$39,051.34
	Northwest Community Action Partnership (Cherry County)		\$10,432.61	\$18,683.59	\$29,116.20
	Central Nebraska Community Action Partnership, Inc.		\$68,210.00	\$39,191.38	\$107,401.38
	Hope Harbor, Inc.		\$64,547.11	\$44,199.51	\$108,746.62
3	Residential Assistance for Families in Transition, Inc.		\$25,296.75	\$11,774.58	\$37,071.33
	Dawson County Parent-Child Protective Services, Inc.		\$0.00	\$47,378.95	\$47,378.95
	The SAFE Center		\$0.00	\$53,997.37	\$53,997.37
	The Connection Homeless Shelter, Inc.		\$35,051.56	\$73,900.48	\$108,952.04
	Community Action Partnership of Mid-Nebraska (Southwest)		\$126,783.75	\$83,356.34	\$210,140.09
4	Community Action Partnership of Lancaster and Saunders Counties		\$31,415.89	\$83,092.50	\$114,508.39
	The Spouse/Sexual Abuse Family Education Center, Inc.		\$0.00	\$32,226.56	\$32,226.56
	Blue Valley Community Action, Inc.		\$92,867.08	\$67,957.69	\$160,824.77
	Community Action Partnership of Mid-Nebraska (Southeast)		\$72,248.50	\$68,046.37	\$140,294.87
	Southeast Nebraska Community Action Partnership, Inc.		\$0.00	\$31,403.83	\$31,403.83
5	Care Corps, Inc.	\$12,667.91	\$140,919.43	\$67,094.99	\$220,682.33
	Crisis Center DA/SA, Inc.		\$0.00	\$27,659.51	\$27,659.51
	Bright Horizons (Norfolk)		\$0.00	\$34,606.67	\$34,606.67
	Northeast Nebraska Community Action Partnership, Inc.		\$2,160.26	\$65,822.32	\$67,982.58
	Haven House Family Services Center		\$0.00	\$17,952.60	\$17,952.60
7	Heartland Family Services		\$126,194.87	\$347,159.70	\$473,354.57
	Center on Children, Families, and the Law (CCFL) for HMIS Services		\$58,300.00	\$10,000.00	\$68,300.00
	Center on Children, Families, and the Law (CCFL) CoC Planning Match		\$0.00	\$21,323.75	\$21,323.75
	Administration		\$75,233.10	\$75,000.00	\$150,233.10
Total		\$12,667.91	\$1,003,108.00	\$1,581,739.56	\$2,597,515.47

NOTE:

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

HOPWA

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

Table 11: Source of Leveraging Chart for the HOPWA Program

[1] Source of Leveraging	[2] Amount of Leveraged Funds	[3] Type of Contribution
Public Funding		
Ryan White-Housing Assistance	\$14,617.06	Rent assistance
Ryan White-Other		
Housing Choice Voucher Program		
Low Income Housing Tax Credit		
HOME		
Continuum of Care		
Emergency Solutions Grant		
RW ADAP	\$6,306,135.85	medications
RW Utility Assistance	\$21,576.58	Utility assistance
RW Part B Food	\$62,240.00	Food vouchers
RW OAHS	\$33,767.94	Outpatient/ Ambulatory Health Services
RW Transportation	\$147,454.85	Medical Transportation
Private Funding		
Grants and/or In-kind Resources		
Other Private: NE AIDS Project-Flowers' Fund	\$50,357.53	Housing and Utility Assistance, Supportive Services
Other Funding		
Grantee/Project Sponsor (Agency) Cash		
Resident Rent Payments by Client to Private Landlord		
TOTAL (Sum of all Rows)	\$6,636,149.81	

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

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

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

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

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

Table 21 – HOME Program Income

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

HOME MBE/WBE report

Table 12 – Minority Business and Women Business Enterprises

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

	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	\$18,487,586.00	\$18,487,586.00				
Number	43	43				
Sub-Contracts						
Number	43	43				
Dollar Amount	\$18,487,586.00	\$18,487,586.00				
	Total	Womn Business Enterprises	Male			
Contracts						
Dollar Amount	\$18,487,586.00	\$1,537,654.00	\$16,949,932.00			
Number	43	1	42			
Sub-Contracts						
Number	43	1	42			
Dollar Amount	\$18,487,586.00	\$1,537,654.00	\$16,949,932.00			

Table 13 – Minority Owners of Rental Property

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

Table 14 – Relocation and Real Property Acquisition

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

CR-20 – Affordable Housing 91.520(b)

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

Table 1 – Number of Households

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units (ESG – RRH)	150	204
Number of Non-Homeless households to be provided affordable housing units (CDBG (48) + HOME (28) +HTF (21)+NAHTF (198))	324	295
Number of Special-Needs households to be provided affordable housing units (HOWPA TBRA)	15	27
Total	489	?

Table 2 – Number of Households Supported

	One-Year Goal	Actual
Number of households supported through Rental Assistance (ESG – RRH (150) + HOPWA TBRA (27))	165	252
Number of households supported through The Production of New Units (New Rental Construction (60) + Homeowner (120))	180	155
Number of households supported through Rehab of Existing Units (Rental Rehab (20) + ORR (124))	144	140
Number of households supported through Acquisition of Existing Units (AAR AP-55)	25	80
Total	514	627

Narrative: The Number of households supported through the Production of New Units includes HOME (16), HTF (5), CDBG (48), and NAHTF (134). The Number of households supported through Rehab of Existing Units includes HOME (12), HTF (16), and NAHTF (64). The Number of households supported through Acquisition of Existing Units is 80; all supported by NAHTF.

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

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

Homeless households to be provided affordable housing units

The actuals for this goal are based on the number of households served through RRH and ESG and matching HSATF funds. NHAP subrecipients assisted 204 individuals in obtaining affordable housing units through RRH with ESG and matching HSATF funds, surpassing the annual goal of 150 households.

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

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

Number of households supported through Rental Assistance

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

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

Discuss how these outcomes will impact future annual action plans.

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

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

NHAP

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

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

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

HOPWA

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

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

Table 3 – Number of Households Served

Number of Households Served	CDBG Actual	HOME Actual	HTF Actual
Extremely Low-income	5	1	21
Low-income	11	22	0
Moderate-income	32	5	0
Total	48	28	21

Narrative Information

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

TERM	PROGRAM DEFINITION
EXTREMELY LOW-INCOME	<p>CDBG: Households whose incomes is at or below 30% of the median family income for the area.</p> <p>HOME: Households whose incomes is at or below 30% of the median family income for the area.</p> <p>HTF: a family whose annual income does not exceed 30% of the median family income of a geographic area.</p>
LOW-INCOME	<p>CDBG: Households whose income is above 30% and at or below 50% of the median family income for the area.</p> <p>HOME: Households whose income is above 30% and does not exceed 50% of the median family income for the area.</p> <p>HTF: a family whose annual income is in excess of 30% but does not exceed 50% of the median income for a geographic area</p>
MODERATE-INCOME	<p>CDBG: Households whose income is above 50% and at or below 80% of the median family income for the area.</p> <p>HOME: Households whose income is above 60% and does not exceed 80% of the median family income for the area.</p> <p>HTF: Not applicable</p>

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

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

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

NHAP

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

In the FY22 request for application proposal, NHAP requested that applicants describe how they collaborated with their community contacts and resources to best serve the individuals and families in their service regions. Responses indicated each region worked collaboratively with entities that may have contact with both the sheltered and unsheltered homeless population. NHAP subrecipients were required to participate with their regional coalitions which serve as the entry point for coordinated assessment for homeless services, including the unsheltered, in the region. NHAP verified this by requiring verification prior to awarding funding to each agency. Providers in the regional coalitions worked closely with legal authorities, such as the: State Patrol; local police departments; County Sheriffs; and Nebraska State Park officials that encounter unsheltered homeless persons to build relationships and increase referral networks. The Coordinated Entry team developed lists of entities, including public libraries; law enforcement; grocery stores; and laundromats that may be in contact with homeless individuals and provided training on referring to publicly identified access points for permanent supportive housing and RRH programs. Those efforts were made to increase access for individuals experiencing unsheltered homelessness into the homeless services system.

Although not included in the FY22 ESG match, NHAP continued to utilize HSATF to fund Social Security Income (SSI) Social Security Disability Insurance (SSDI) Outreach, Access, and Recovery (SOAR) services in the BoS CoC. SOAR is a national program designed to increase access to the disability income benefit programs administered by the Social Security Administration (SSA) for eligible adults, children, and transition-aged youth who are experiencing or at risk of homelessness and have a serious mental illness, medical impairment, and/or a co-occurring substance use disorder. SOAR seeks to end homelessness through increased access to SSI/SSDI income supports NHAP's SSI/SSDI Outreach, Access, and Recovery (SOAR) case managers in to increase the percentage of households with cash and non-cash benefits have helped those low-income families and individuals to decrease the risk of homelessness.

Addressing the emergency shelter and transitional housing needs of homeless persons

NHAP

ES and TH are a critical part of the homeless service system for a variety of reasons, such as a lack of short-term housing solutions for the working poor; families experiencing domestic violence; a lack of immediately available fair market housing; individuals exiting substance abuse treatment centers; youth experiencing homelessness; and a lack of permanent supportive housing. Shelters provide temporary refuge and often serve as the “front door” or entry point to the homeless services system.

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

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

To evaluate these performance measures, NHAP collected quarterly CAPER reports to review the above performance measurements and participated in monthly shelter meetings with the BoS. NHAP provided support and guidance to shelters experiencing the needs for assistance. This data is used to evaluate the effectiveness of programs for funding determination and to address any performance issues with current NHAP subrecipients. The below table demonstrates the performance measurements from FY21 to FY22:

	FY21	FY22	Change
Total Number of Persons Served	2,383	2,067	(316)
Bed Utilization Rate (non-DV)			
Total Number of Bed/Nights Available	87,509	71,344	(16,165)
Total Number of Bed/Nights Provided	47,849	40,253	(7,596)
Percentage of Utilization	54.68%	56.42%	0
Length of Household Stay			
7 Days or Less	1,182	905	(277)
8 - 14 Days	355	268	(87)
15 - 21 Days	142	170	28
22 - 30 Days	201	123	(78)
31 - 60 Days	272	247	(25)
61 - 90 Days	90	113	23
91 - to 180 Days	102	152	50
181 - to 365 Days	29	48	19
1 - 2 Years	6	33	27
Over 2 Years	4	8	4
Exit to Permanent Housing	846	772	(74)

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

NHAP

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

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

FY2022 Non-Cash Benefits, Cash Income, and Income Ranges		2022		
		Start	Exit	Variance
Non-Cash Benefits	SNAP	630	522	(108)
	WIC	53	41	(12)
	TANF Child Care Services	2	2	0
	TANF Transportation Services	0	0	0
	Other TANF-Funded Services	3	3	0
	Other Source Benefits	23	45	22
Cash Income	Earned Income	289	278	(11)
	Unemployment Insurance	5	4	(1)
	SSI	164	138	(26)
	SSDI	133	109	(24)
	VA Service-Connected Disability Compensation	3	2	(1)

	VA Non-Service Connected Disability Pension	2	2	0
	Private Disability Insurance	0	0	0
	Worker's Compensation	3	3	0
	TANF or Equivalent	10	10	0
	General Assistance	0	0	0
	Retirement (Social Security)	19	15	(4)
	Pension from Former Job	8	7	(1)
	Child Support	45	30	(15)
	Alimony (Spousal Support)	0	0	0
	Other Source	23	19	(4)
Income Ranges	No Income	859	650	(209)
	\$1 - \$150	39	28	(11)
	\$151 - \$250	14	10	(4)
	\$251 - \$500	42	28	(14)
	\$501 - \$1,000	238	207	(31)
	\$1,001 - \$1,500	141	118	(23)
	\$1,501 - \$2,000	90	74	(16)
	\$2,001+	71	91	20

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

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

HTF
The National Housing Trust Fund (HTF) is an affordable housing production program that complements existing Federal, State, and local efforts to increase and preserve the supply of decent, safe, and sanitary affordable housing for extremely low-income (ELI) and very low-income households (VLI), including

homeless families. A portion of HTF resources is used for the creation of additional housing for the targeted needs populations, including populations that may include children aging out of foster care, and other populations that are extremely low income with housing shortages throughout the state. Preferences will be made for those populations served through the HTF Targeted Needs category.

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

HOPWA

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

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

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

NHAP

NHAP upheld the expectation that subrecipients adhered to the Housing First model and participated in the Coordinated Entry process to prioritize the homeless populations with the highest need for the RRH programs. NHAP provided technical assistance, coordination, and funding for HP and RRH services to decrease the number of homeless households and individuals within Nebraska’s communities. Through the FY22 request for application process, NHAP identified how subrecipients address the Housing First model and verified their participation in the Coordinated Entry process.

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

the chronically homeless and the most vulnerable individuals in the State, the homeless system helped to expedite and provide appropriate levels of intervention for individuals and families experiencing homelessness.

NHAP-funded subrecipients work to keep recently housed individuals from returning to homelessness. The goal to increase the percentage of discharged households with both more cash (either through public assistance, SSI, or employment income) and non-cash benefits should help increase the economic security many individuals and families need to successfully maintain self-sufficient housing. NHAP incorporated a data collection method in the FY21 request for application and in quarterly reporting to determine the number of households who return to homelessness after they have received homeless or at risk of homelessness services. Through ES efforts, subrecipients were able to exit 772 individuals to permanent housing destinations in FY22. NHAP will continue to review data, provide more targeted technical assistance, and refine how ESG-funded activities ensure they meet the needs of the program participants.

HTF

In addition, through the utilization of HTF funds, and the collaboration with homeless service providers, additional permanent housing can be created for those extremely low-income persons throughout the state. This collaboration continues to include outreach with the Continuum of Care networks throughout Nebraska, including the Omaha CoC, the Lincoln CoC, and the Balance of State.

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

Nebraska allocates HTF funds for permanent housing projects for the homeless; persons at risk of homelessness; and other special needs populations, made available through 1) acquisition, rehabilitation, and resale of existing residential units or 2) rehabilitation of residential units for the creation of new permanent housing units, or rehabilitation of existing housing units, within the Omaha CoC; the Lincoln CoC; and the BoS CoC. This allocation is referred to as the “Permanent Housing Set Aside.”

HOPWA

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

Actions taken to address the needs of public housing

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

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

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

Actions taken to provide assistance to troubled PHAs

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

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

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

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

LEP Program

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

Fair Housing Information

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

In April 2023 the Governor and the Department of Economic Development celebrated and promoted Fair Housing month. The Governor signed a proclamation recognizing and promoting April as Fair Housing month. In addition, the Department released three (3) social media posts showcasing

successful housing projects funded through DED housing resources and identifying how the projects addressed fair housing. The current Analysis of Impediments to Furthering Fair Housing is available on the DED website and has additional information regarding actions that are proposed for the upcoming years.

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

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

Tax Policy Affecting Land & Other Property

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

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

Land Use Controls & Zoning Ordinances

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

Building Codes

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

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

Growth Limits

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

Policies Impact Return on Residential Investment

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

Other Effects of Public Policy on Affordable Housing & Residential Investment

The State continued to evaluate additional barriers or constraints to the development of affordable housing that include: lack of housing contractors throughout the state; housing construction costs (including labor and materials); residential home values in certain markets; lack of sufficient rental units in some communities; lack of residential units for homebuyers (both low income and market rate) in many communities; lack of infrastructure for development; and insufficient establishment and enforcement of building codes. Policies related to these are being evaluated as these barriers negatively affect both the private and public sectors in ensuring that proper affordable housing and residential investment is made available within communities throughout the state.

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

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

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

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

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

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

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

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

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

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

According to 2015 – 2019 ACS 5-Year Estimates, approximately 11.1% of the population in Nebraska is below the poverty level. The State of Nebraska recognizes that a single program or emphasis cannot be used to alleviate poverty across the state. The causes of poverty vary widely as do the required actions to reduce the number of poverty-level households. Accordingly, the goals, programs and policies described in this section are intended to work collectively to reduce the number of poverty-level families in the State of Nebraska.

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

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

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

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

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

CDBG

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

HOME

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

HTF

The National Housing Trust Fund (HTF) is an affordable housing production program that will complement existing Federal, State, and local efforts to increase and preserve the supply of decent, safe, and sanitary affordable housing for extremely low-income (ELI) and very low-income households (VLI), including homeless families.

NHAP

NHAP, as the recipient of ESG funds and HSATF, ensures that ES, HP, and RRH services are designed to assist households in moving out of poverty. NHAP utilized the FY22 request for applications to ensure that subrecipients were funded to assist families in accessing mainstream public assistance programs, supported stable housing situations, and provided skills development to assist individuals in becoming self-sufficient. NHAP

also reviewed quarterly CAPER data to determine how subrecipients were addressing the needs of those living in poverty. Although NHAP subrecipients assisted 3,605 individuals experiencing or at risk of homelessness, data shows that connections to mainstream services may need improvement.

HOPWA

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

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

- Childcare Assistance: State subsidized childcare allows low-income families to work and have the assistance they need in order to pay for their childcare services. DHHS is the lead agency that administers this program which includes childcare subsidy payments and the collaboration with Department of Education’s Head Start Program.
- Supplemental Nutrition Assistance Program (SNAP): The federal Supplemental Nutrition Assistance Program (SNAP) helps low-income households purchase food and raise their nutrition levels.
- Head Start: This program provides quality, comprehensive services including education, nutrition, family support, and parent involvement in order to prepare low-income children and their families for school.
- Lead-Based Paint Hazard Program: Through DHHS, and other organizations throughout the state, public awareness is provided regarding the dangers of lead based paint and a certified risk assessor program is utilized in order to ensure that those contractors working on construction or rehabilitation projects are trained to the proper practices to ensure that lead based paint hazards are minimized for the safety of those persons that may live and work in the buildings that are improved.
- Other Organizations: The State partners with include working with the several Community Action Agencies (CAAs) throughout the state. These CAAs provide a wide range of anti-poverty programs including employment assistance; vocational rehabilitation; weatherization programs; and assistance with rent and utilities just to name a few. In addition, both DED and DHHS partner with the Nebraska Commission on Housing and Homelessness (NCHH) in order to obtain input on coordinating resources for low-income persons including education and outreach, housing, and homelessness.

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

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

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

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

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

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

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

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

Comparisons are made between recent census data regarding those protected classes and the percentages of those protected classes participating and receiving benefits from CDBG funds. All grantees are required to maintain, on an ongoing basis, and on file permanently, numerical and percentage documentation and information regarding the following:

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

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

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

and available for review, a transition plan. The grantee must provide evidence that they are complying or making attempts to comply with these regulations. Updates and notices regarding ADA/Section 504 compliance are made through the Nebraska DED notifications.

The State's review of all information gathered through monitoring visits indicates that subrecipient's CDBG programs are being administered in a manner, which does not deny any benefit or employment on the grounds of race, age, sex, national origin, and/or disability. One activity conducted by Nebraska DED to ensure the absence of discrimination on the grounds of national origin continued to be fulfilled during the 2020 Program Year. All applicants applying for federal resources submit a Four Factor Analysis, assessing Limited English Proficiency of the anticipated beneficiaries of the project activity(ies), in addition to a Language Assistance Plan if determined as necessary by the four-factor analysis conducted as part of the application review process.

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

CR-40 - Monitoring 91.220 and 91.230

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

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

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

CDBG

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

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

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

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

HOME & HTF

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

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

An initial on-site monitoring is a structured review conducted by the program representative or a member of the Housing Team at the location where project activities are being carried out and/or where project records are being maintained. All projects receive an on-site monitoring visit prior to closeout. Four (4) HOME projects received an initial on-site monitoring visit during the 2022 Program Year.

Rental projects funded through the HOME & HTF program with a long-term affordability are subject to continual on-site monitoring visits from the Department. Continual on-site monitoring visits are conducted by a member of the Housing Team to ensure the recipient is continuing to comply with all program regulations. Ten (10) projects received a continual on-site monitoring visit from and the Department during the 2022 Program Year. For further information on the monitoring visits completed during the 2022 Program Year refer to Section CR-50.

NHAP

During FY22, NHAP reassessed its monitoring and technical assistance processes. NHAP began drafting an updated monitoring tool to better align with HUD's "CPD Monitoring Handbook - Chapter 28: Emergency Solutions Grants (ESG) Program". These updates continue to be made and are expected to be completed in FY23. DHHS conducted monitoring of NHAP-funded programs to ensure compliance with ESG regulations and program requirements.

NHAP's general oversight objectives included:

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

NHAP utilized the following monitoring process for the ESG program:

Desk Monitoring:

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

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

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

On-site/Virtual Visits:

In FY22, NHAP completed six monitoring visits and initiated two additional to be completed in FY23. The completed visits were conducted remotely. The monitoring included an in-depth review of financial policies and procedures, ESG written policies and procedures, shelter inspections, and program participant files. The monitors resulted in no findings, two concerns, and nine recommendations. The concerns and recommendations have been resolved.

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

HOPWA

The Nebraska HOPWA Program complies with all terms and conditions, including recordkeeping and reports (which must include racial and ethnic data on participants) for program monitoring and evaluation purposes, as HUD may establish for purposes of carrying out the program in an effective and efficient manner. A case management software system, E2Nebraska by RDE Systems, is used by the DHHS HOPWA Program, Ryan White Part B Program, and all

offices of the HOPWA Program Sponsor, the Nebraska AIDS Project (NAP). All HOPWA documents collected by NAP are uploaded to the E2Nebraska system for verification by NDHHS. There are five NAP offices throughout the State of Nebraska, located in Lincoln, Kearney, Norfolk, Omaha, and Scottsbluff. NAP Case Managers input all client data, including demographics such as race, ethnicity, and gender, to name a few, into the system. The DHHS HOPWA Program utilizes this software system to run reports concerning client demographics.

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

The State of Nebraska conducted an onsite audit of NAP's Omaha headquarters on 12/18/2023. NAP staff have resumed in person inspection of HOPWA supported units to confirm they comply with HAB Habitability standards, all units new to the Nebraska HOPWA program are subject to NSPIRE standards, with NAP staff conducting the inspections.

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

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

The proposed 2022 CAPER was made available on the DED website on Wednesday, February 7, 2024, and paper copies were made available upon request. Per the State's Citizen Participation Plan, the public were informed of the 15-day public comment period (February 7, 2024 – February 21, 2024). The public notice was distributed electronically via email and was published in four Nebraska newspapers. In addition, the notification included information to individuals with disabilities and non-English speakers, instructions on how to request assistance to access the proposed plan and public hearing materials. No public comments were received during the public comment period. See Appendix 5 for public notification.

CR-45 - CDBG 91.520(c)

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

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

No

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

CR-50 - HOME 91.520(d)

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

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

On-Site Inspections: Affordable Rental Housing

During the 2022 Program Year DED completed a total of 14 on-site visits. This included four (4) initial visits, and ten (10) ongoing compliance reviews.

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

Ten (10) HOME-Assisted projects received an On-Going Rental Monitoring review during the 2022 Program Year. Projects receiving a monitoring review were evaluated on eight (8) primary areas of their project: Tenant Selection, Property Standards, Rent and Occupancy Requirements, Management and Financial Viability, Affirmative Marketing – Outreach, Affirmative Marketing – Beneficiary Data, Affirmative Marketing – Owner Participation, and Affirmative Marketing – Complaints.

Three(3) of the ten (10) projects receiving an ongoing rental monitoring review received no findings.

Seven (7) of the projects receiving ongoing rental monitoring reviews received the following findings: Tenant Selection (1), Property Standards (6), Rent and Occupancy Requirements (4) Management and Financial Viability (0), Affirmative Marketing – Outreach (0), Affirmative Marketing – Beneficiary Data (0), Affirmative Marketing – Owner Participation (0), and Affirmative Marketing – Complaints (0).

Four (4) HOME-Assisted projects received an Initial Monitoring visit during the 2022 Program Year by DED staff members. Each project was reviewed on the following areas: Application, Income, Primary Residence, Property Information, Assistance, Costs, Legal Paperwork, Insurance, Loan Terms/Conditions/Program Income, Lead-Based Paint, Work Write-Up/Cost Estimate, Bids, Contractor Eligibility & Contracts, Pre-Construction Conference

& Notice to Proceed, Inspections, Warranties/Guarantees, Payment Records & Liens, After-Rehabilitation Value, Financial Management Review (including Internal Control, Cash Management, Accounting Records, and Audits), Complaints, Applicants Requirements, Adequate Procedures, Property Standards, Construction, Fair Housing & Equal Opportunity Policy & FHEO Complaints, Employment Practices, Contractors, Affirmative Marketing Outreach, Affirmative Marketing Beneficiary Data, Affirmative Marketing Complaints, and Environmental Review. Three (3) of the projects receiving an initial monitoring review received the following findings: Project and Construction Management (1), Legal and Financial Documents (1), On-Site Inspection (1), Rent Requirements (2), Tenant Eligibility and Leases (1), and Limited English Proficiency (LEP) (2).

Additionally, the monitoring of Community Action Partnership of Mid-Nebraska, HOME Project #11-OEHO-3041, was completed on September 16, 2019 with one (1) reported finding. This project was an Owner-Occupied Rehabilitation project of four houses within the city/village limits of communities in the boundaries of Frontier, Furnas, Gosper, and Red Willow Counties with a period of Affordability of 5 years. This monitoring was accidentally not reported in the 2019 CAPER, therefore the Department is noting it for the record within this CAPER.

The following table titled “HOME Monitoring Visits Completed During 2022 Program Year” provides a list of all projects that received an Initial or On-Going Rental On-Site Monitoring (i.e., *Ongoing periodic inspections of HOME-assisted rental housing*) during the 2022 Program Year. The table also details the specific findings issued per project.

Grantee Name	Award #	Type of Monitoring	Visit Date	HOME Units	Total Units	Location	Period of Affordability (Years)	Findings
Aurora Housing Development Corporation	50-OE-401	Ongoing	3/10/2023	4	10	Aurora	20	1 Finding: Property Standards
Blue Valley Community Action	04-CH-601-02	Ongoing	1/26/2023	4	12	York	20	2 Findings: Property standards, Rent and Occupancy requirements
Central Nebraska Community Services	94-CH-007-02	Ongoing	2/23/2022	12	12	Ainsworth, Cairo, Greeley and O'Neil	20	1 Finding: Property standards
Cirrus House, Inc.	10-OERH-1085	Ongoing	4/14/2023	3	11	Scottsbluff	20	2 Findings: Property standards, Rent and Occupancy requirements
Fremont Housing Agency	18-OERH-10087	Initial	6/27/2023	4	20	Fremont	20	5 Findings: Leagal and Financial Documents, O-Site Inspection, Rent Requirements, Tenant Eligibility and Leases, and Limited English Proficiency (LEP)

Hidden Brook Townhomes II, LLC	19-OERH-10107	Initial	6/27/2023	5	20	Fremont	20	2 Findings: Rent Requirements, Limited English Proficiency (LEP)
Midwest Housing Development Fund	13-OERH-3080	Ongoing	4/13/2023	3	12	North Platte	20	1 Finding: Rent and Occupancy Requirements
Midwest Housing Development Fund	12-OERH-3055	Ongoing	4/13/2023	2	10	Imperial	20	No Findings
Midwest Hosing Initiative	17-OERH-30098	Ongoing	2/17/2023	3	16	Fairbury	20	1 Finding: Property standards
Nebraska Housing Developers	15-OERH-20079	Ongoing	9/1/2022	4	36	Omaha	20	3 Findings: Tenant selection, Property standards, Rent and Occupancy Requirements
Nebraska Housing Developers	18-OERH-10083	Initial	4/26/2023	2	10	Wisner	20	No Findings
Southlawn IV, LLC	19-OERH-30117	Initial	7/14/2023	7	36	Grand Island	15	1 Finding: Project and Construction Management
Schyler Community Development	15-OERH-10080	Ongoing	3/14/2023	3	14	Schyler	20	No Findings
Syracuse Housing Authority	99-OE-622-02	Ongoing	1/27/2023	5	12	Syracuse	20	No Findings

The following table titled “HOME Monitoring Visits Outstanding for 2022 Program Year” provides a list of four (4) HOME-Assisted projects that should have received an On-Going Rental Monitoring (i.e., Ongoing periodic inspections of HOME-assisted rental housing) or Unit Inspection visit during the 2022 Program Year based upon the schedule in §92.504(d). DED Management has developed and implemented a monitoring strategy for the 2023 Program Year to ensure each of these projects receive an on-site monitoring visit or unit inspection between July 1, 2022 - June 30, 2023. The strategy developed will help the Department ensure the agency is in compliance with the schedule outlined in §92.504(d) moving forward.

**Table 19: HOME Monitoring Visits Outstanding for 2022 Program Year
On-Going Rental Projects**

Grantee Name	Award #	Type of Monitoring Needed	HOME Units	Total Units	Location	Period of Affordability (Years)
Central City Housing Authority	06-OERH-4110	Unit Inspection	4	12	Central City	20
Gage County Economic Development	00-OER-077-02	Ongoing	7	16	Beatrice	20
Gage County Economic Development	03-OER-602-02	Ongoing			Beatrice	20
Harvard Townhouse, Inc.	02-OER-404-02	Ongoing	10	12	Harvard	20

The following table titled “HOME Projects Needing Initial Completion Inspection” provides a list of thirty-four (34) HOME-Assisted projects that require an Initial Completion Inspection in accordance with §92.504(d).

Table 20: HOME Projects Needing Initial Completion Inspection

Grantee Name	Award #
Community Action Partnership	09OEH01075
High Plains Community	10CHHP1083
Lincoln County Community Development Corporation	10CHHP3077
Blue Valley Community Action	10OEH06087
Central Nebraska Economic Development, Inc.	10OEH02090
McCook Economic	10OEH03022
Central Nebraska Economic Development, Inc.	11OEH02052
West Central Nebraska Development District	11OEH03046
Sandhills Resource C & D	11OEH03053
Housing Development Corporation	11OEH04042
Lincoln County Community Development Corporation	12CHHP3013
NEHI, Inc.	12CHHP5003
Three Rivers Housing	12CHHP5008
Neighborworks Northeast Nebraska	12CHHP5015
Midwest Housing Development Fund	12OERH4056
Neighborworks Northeast Nebraska	13CHHP5016
Lincoln County Community Development Corporation	13OEH03012
Southwest Nebraska Community Betterment Corporation	13OEH03013

Table 20: HOME Projects Needing Initial Completion Inspection

Grantee Name	Award #
Curtis	13OEHO3048
Neighborworks Northeast Nebraska	13CHHP5016
Neighborworks Northeast Nebraska	14CHHP5081
Neighborworks Lincoln	14CHHP6083
Neighborworks Northeast Nebraska	15CHHP15077
Neighborworks Lincoln	15CHHP18078
Neighborworks Northeast Nebraska	16CHHP15077
NeighborWorks Lincoln	16CHHP18078
Neighborworks Northeast Nebraska	17CHHP15094
NeighborWorks Lincoln	17CHHP18093
Neighborworks Northeast Nebraska	18CHHP15074
High Plains Community Development Corporation	18CHTA31073
High Plains Community Development Corporation	19CHHP31107
High Plains Community Development Corporation	19CHTA31112
NeighborWorks Northeast Nebraska	19CHHP15095
NeighborWorks Northeast Nebraska	19CHTA15110

The following table titled “HTF Projects Needing Initial Completion Inspection” provides a list of six (6) HTF-Assisted projects that require a Initial Completion Inspection.

Table 21: HTF Projects Needing Initial Completion Inspection

Grantee Name	Award #
Midwest Housing Development Fund, Inc.	16HTFH10071
Sidney Housing Authority	17HTFRH30100
Columbus Community Foundation	18HTFRH10085
Care Corps	18HTFRH15078
Southeast Nebraska Community Action Partnership	18HTFRH36077
The Row Fremont, LP	19HTFRH10114

Listing of HOME properties with physical reviews

There were fourteen(14) inspections of affordable rental housing projects conducted during the 2022 Program Year. The table titled “HOME Monitoring Visits Completed During 2022 Program Year” identifies all projects that received either an Ongoing visit, Initial visit, or Unit Inspection review. All projects receiving an Ongoing visit, Initial or Unit Inspection visit received a physical review.

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

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

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

There was no HOME Program Income utilized for these projects.

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

During the 2022 Program Year, DED staff undertook the following actions:

- During the month of October 2022, DED held the CDBG Certified Administrator Training. During these sessions, DED staff members provided education opportunities to community representatives on federal regulations including: Fair Housing, Limited English Proficiency, Environmental Review, Procurement, and Labor Standards.
- Through the Nebraska Affordable Housing Trust Fund the Department has financial supports and sponsors the HOME NE Program. HOME NE is a statewide network designed to help communities build and sustain their capacity to lead strategic local housing development. HomeNE connects community leaders and resource providers across Nebraska and provides a platform for sharing ideas, best practices, struggles and expert presentations. These opportunities provide monthly interactive calls and webinars and semi-annual gatherings which bring participants together in a friendly/efficient learning environment.

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

Other Actions

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

- The State will continue to reduce the risk of lead-based paint hazards in aging housing stock by continuing lead-based compliance and reduction efforts for houses that are assisted with state and federal resources.

Section 3

The State provided training to CDBG Certified Administrators on Section 3 outreach and responsibilities.

State's Actions to Increase WBE/MBE Participation

The state provided guidance and training to administrators and grantees on appropriate procurement and bidding procedures to allow for more WBE/MBE business opportunities.

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

Housing Strategies are developed to remove barriers to affordable housing and foster and maintain affordable housing. DED partners with NIFA in joint applications for LIHTC rental projects. DED works closely with NIFA on developing the Qualified Allocation Plan and application for the joint LIHTC/CRANE/HOME/HTF funds. During the 2022 Program Year, CRANE applications were reviewed monthly and LIHTC applications were reviewed during the two application cycles. The applications were scored according to what was set forth in the NIFA Qualified Allocation Plan.

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

CR-55 – 91.520(e)

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

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

Table 22: HOPWA Number of Households Served

Number of Households Served Through:	One-year Goal (from AAP)	Actual
Short-term rent, mortgage, and utility assistance payments	60	95
Tenant-based rental assistance	15	27
Units provided in transitional housing facilities developed, leased, or operated with HOPWA funds	0	0
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	0	0
Total	75	122

Narrative

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

During the reporting period, the program served 120 households: with short-term rent/mortgage assistance, surpassing the Consolidated Annual Plan goal of 60 listed in IDIS.

The program estimated serving 15 households with tenant-based rental assistance (TBRA) during the reporting period, which was surpassed by serving 27 households.

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

CR-56 - HTF 91.520(h)

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

During the 2022 Program Year, two projects were awarded HTF funding:

1. Jointly with the NIFA Low Income Housing Tax Credit (LIHTC) 9% Set-Aside: \$669,000 was awarded to Vintage Rows, LP that will construct 35 new rental units in Lexington, benefitting 4 tenants at or below 30% AMI and CSV, LP, that will construct 30 rental units in Crete, benefitting 7 tenants at or below 30% AMI.

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

Tenure Type	0 – 30% AMI	0% of 30+ to poverty line (when poverty line is higher than 30% AMI)	% Of the higher of 30+ AMI or poverty line to 50% AMI	Total Occupied Units	Units Completed, Not Occupied	Total Completed Units
Rental	21	0	0	21	0	21
Homebuyer	0	0	0	0	0	0

Two rental housing projects were completed in the 2022 Program Year as reflected in Table 23. The Row of Fremont, LP, HTF Award # 19HTFRH10114, located in Fremont completed a new construction rental project consisting of twenty-five units (25) total units; five (5) of those units benefit households at or below 30% AMI. Southeast Nebraska Community Action Partnership, HTF Award # 18HTFRH36077, completed a rental rehabilitation project located in Falls City and Elk Creek which consists of sixteen (16) units all benefiting households at or below 30% AMI.

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

CR-58 – Section 3

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

Table 4: Total Labor Hours

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

Table 5: Qualitative Efforts - Number of Activities by Program

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	0	0	-	-	0
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	0	0	-	-	0
Direct, on-the job training (including apprenticeships).	0	0	-	-	0
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	0	0	-	-	0
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	0	0	-	-	0
Outreach efforts to identify and secure bids from Section 3 business concerns.	0	0	-	-	0
Technical assistance to help Section 3 business concerns understand and bid on contracts.	0	0	-	-	0
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	0	0	-	-	0
Provided or connected residents with assistance in seeking employment including drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.	2	0	-	-	0
Held one or more job fairs.	1	0	-	-	0

Provided or connected residents with supportive services that can provide direct services or referrals.	0	0	-	-	0
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.	0	0	-	-	0
Assisted residents with finding childcare.	0	0	-	-	0
Assisted residents to apply for, or attend community college or a four-year educational institution.	0	0	-	-	0
Assisted residents to apply for, or attend vocational/technical training.	0	0	-	-	0
Assisted residents to obtain financial literacy training and/or coaching.	0	0	-	-	0
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	0	0	-	-	0
Provided or connected residents with training on computer use or online technologies.	0	0	-	-	0
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	0	0	-	-	0
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	0	0	-	-	0
Other.	8	0	-	-	0

Narrative

For HOME & HTF, the projects that were completed during the program year had contracts that were signed prior to the new Section 3 rule. HOPWA – based on the activities funded, Section 3 was not triggered. ESG & NHAP - CR-58 is not applicable.

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

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

1. Recipient Information—All Recipients Complete

Basic Grant Information

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

ESG Contact Name

Prefix	Ms.
First Name	Sue

Middle Name
Last Name Medinger
Suffix
Title Program Manager

ESG Contact Address

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

ESG Secondary Contact

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

2. Reporting Period—All Recipients Complete

Program Year Start Date 07/01/2021
Program Year End Date 06/30/2022

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

Subrecipient or Contractor Name: BOARD OF REGENTS FOR THE UNIVERSITY OF NEBRASKA FOR THE UNIVERSITY OF NEBRASKA-LINCOLN dba CENTER ON CHILDREN, FAMILIES, AND THE LAW
City: Lincoln
State: NE
Zip Code: 68508-2040
DUNS Number/UEI: 555456995/HTQ6K6NJFHA6
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: ESG \$58,300.00; Total Annual Contract \$121,323.75

<p>Subrecipient or Contractor Name: COMMUNITY ACTION PARTNERSHIP OF WESTERN NEBRASKA City: Gering State: NE Zip Code: 69361, 3106 DUNS Number/UEI: 085816908/XME7FSDMJHN3 Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: ESG \$73,447.09; Total Annual Contract \$132,547.31</p>
<p>Subrecipient or Contractor Name: NORTHWEST COMMUNITY ACTION PARTNERSHIP City: Chadron State: NE Zip Code: 69337, 2296 DUNS Number/UEI: 168890309/PAJKMRG6GPC3 Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: ESG \$10,432.61; Total Annual Contract \$29,116.30</p>
<p>Subrecipient or Contractor Name: CENTRAL NEBRASKA COMMUNITY ACTION PARTNERSHIP City: Loup City State: NE Zip Code: 68853, 0509 DUNS Number/UEI: 84623198/T9QQFLE33XN5 Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: ESG \$68,210.00; Total Annual Contract \$104,871.17</p>
<p>Subrecipient or Contractor Name: HOPE HARBOR City: Grand Island State: NE Zip Code: 68801, 5804 DUNS Number/UEI: 132322673/MQD3UMUF6SH7 Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: ESG \$64,547.11; Total Annual Contract \$108,746.62</p>
<p>Subrecipient or Contractor Name: RESIDENTIAL ASSISTANCE TO FAMILIES IN TRANSITION, INC (RAFT) City: Kearney State: NE Zip Code: 68847, 7440 DUNS Number/UEI: 003982241/TRLQYC9QJMN3 Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: ESG \$25,296.75; Total Annual Contract \$37,071.33</p>

<p>Subrecipient or Contractor Name: THE CONNECTION HOMELESS SHELTER City: North Platte State: NE Zip Code: 69103, 4135 DUNS Number/UEI: 834811622/GFF6LFXSKJ26 Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: ESG \$35,051.56; Total Annual Contract \$108,952.04</p>
<p>Subrecipient or Contractor Name: COMMUNITY ACTION PARTNERSHIP OF MID-NEBRASKA City: Kearney State: NE Zip Code: 68847, 7440 DUNS Number/UEI: 068662444/EYMJJBUENRW6 Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: ESG \$199,032.25; Total Annual Contract \$350,434.96</p>
<p>Subrecipient or Contractor Name: COMMUNITY ACTION PARTNERSHIP OF LANCASTER AND SAUNDERS COUNTIES City: Lincoln State: NE Zip Code: 68508, 2322 DUNS Number/UEI: 072910086/XZKETGP48B35 Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: ESG \$31,415.89; Total Annual Contract \$114,508.39</p>
<p>Subrecipient or Contractor Name: BLUE VALLEY COMMUNITY ACTION City: Fairbury State: NE Zip Code: 68352, 2624 DUNS Number/UEI: 041737594/JUEZNR7R6K73 Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: ESG \$92,867.08; Total Annual Contract \$160,824.77</p>
<p>Subrecipient or Contractor Name: CARE CORPS, INC. City: Fremont State: NE Zip Code: 68025, 4903 DUNS Number/UEI: 962071577/UJMYMRS1KCG5 Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: ESG \$152,887.34; Total Annual Contract \$219,982.33</p>

<p>Subrecipient or Contractor Name: NORTHEAST NEBRASKA COMMUNITY ACTION PROGRAM City: Pender State: NE Zip Code: 68047, 5030 DUNS Number/UEI: 099565921/WM65YAAGULL5 Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: ESG \$2,160.26; Total Annual Contract \$67,982.58</p>
<p>Subrecipient or Contractor Name: HEARTLAND FAMILY SERVICE City: Omaha State: NE Zip Code: 68105, 2909 DUNS Number/UEI: 020178331/MV23GETUKEY5 Is subrecipient a victim services provider: N Subrecipient Organization Type: Other Non-Profit Organization ESG Subgrant or Contract Award Amount: ESG \$126,194.87; Total Annual Contract \$473,354.57</p>

CR-65 - Persons Assisted

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

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

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

CR-75 – Expenditures

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

Contains all user-entered forms and aggregate CAPER-CSV data.

Report Date Range

7/1/2022 to 6/30/2023

Contact Information

First Name	Niki
Middle Name	
Last Name	Tuzicka
Suffix	
Title	NHAP Program Coordinator
Street Address 1	301 Centennial Mall South
Street Address 2	P.O. Box 95026
City	Lincoln
State	Nebraska
ZIP Code	68509
E-mail Address	niki.tuzicka@nebraska.gov
Phone Number	(402)314-4649
Extension	
Fax Number	

Project types carried out during the program year

Components	Projects	Total Persons Reported	Total Households Reported
Emergency Shelter - Entry Exit	0	0	0
Emergency Shelter - Night-by-Night	18	1528	974
Day Shelter	0	0	0
Transitional Housing	4	539	366
Total Emergency Shelter Component	22	2067	1340
Total Street Outreach	1	218	218
Total PH - Rapid Re-Housing	14	204	111
Total Homelessness Prevention	15	1130	482

Grant Information

Emergency Shelter Rehab/Conversion

Did you create additional shelter beds/units through an ESG-funded rehab project	No
Did you create additional shelter beds/units through an ESG-funded conversion project	No

Data Participation Information

Are there any funded projects, except HMIS or Admin, which are <u>not listed on the Project Links and Uploads form</u> ? This includes projects in the HMIS and from VSP	No
--	----

Project Outcomes

Project outcomes are required for all CAPERS where the program year start date is 1-1-2021 or later. This form replaces the narrative in CR-70 of the eCon Planning Suite.

From the Action Plan that covered ESG for this reporting period copy and paste or retype the information in Question 5 on screen AP-90: "Describe performance standards for evaluating ESG."

The primary goals the State strives to have NHAP subrecipients achieve include reducing the length of homelessness, increasing exits to permanent housing destinations, and reducing returns to homelessness.

A performance report card with performance metrics has been established by the BoS CoC. Currently, a report is issued through HMIS or a comparable database for the victim service providers and distributed annually to all CoC and ESG grantees. NHAP has also incorporated these performance measurements into the annual application process as an evaluation component of the success of NHAP sub-recipients in reaching and achieving program standards. All NHAP subrecipients, including the City of Lincoln and the City of Omaha who are entitlement cities but receive NHAP Homeless Assistance Trust Funds, are required to submit their performance measures which are utilized to determine funding decisions.

The performance measures gauge housing stability and economic self-sufficiency of participants. With the housing stability information collected, the State and BoS CoC will jointly review and work to develop strategies that can help individuals experiencing homelessness gain stable housing.

Based on the information from the Action Plan response previously provided to HUD:

1. Briefly describe how you met the performance standards identified in A-90 this program year. If they are not measurable as written type in N/A as the answer.

CAPER NARRATIVE

2. Briefly describe what you did not meet and why. If they are not measurable as written type in N/A as the answer.

CAPER NARRATIVE

OR

3. If your standards were not written as measurable, provide a sample of what you will change them to in the future? If they were measurable and you answered above type in N/A as the answer.

N/A

ESG Information from IDIS

As of 9/22/2023

FY	Grant Number	Current Authorized Amount	Funds Committed By Recipient	Funds Drawn	Balance Remaining	Obligation Date	Expenditure Deadline
2022	E22DC310001	\$1,003,108.00	\$1,002,408.00	\$967,160.00	\$35,948.00	9/9/2022	9/9/2024
2021	E21DC310001	\$1,006,505.00	\$1,006,505.00	\$1,006,505.00	\$0	8/11/2021	8/11/2023
2020	E20DC310001	\$1,009,899.00	\$1,009,899.00	\$1,009,899.00	\$0	7/30/2020	7/30/2022
2019	E19DC310001	\$976,692.00	\$976,692.00	\$976,692.00	\$0	8/27/2019	8/27/2021
2018	E18DC310001	\$942,140.00	\$942,140.00	\$942,140.00	\$0	8/22/2018	8/22/2020
2017	E17DC310001	\$942,120.00	\$942,120.00	\$942,120.00	\$0	10/19/2017	10/19/2019
2016	E16DC310001	\$941,814.00	\$941,814.00	\$941,814.00	\$0	8/22/2016	8/22/2018
2015	E15DC310001	\$948,440.00	\$948,440.00	\$948,440.00	\$0	9/30/2015	9/30/2017
Total		\$9,386,327.00	\$9,385,627.00	\$9,350,379.00	\$35,948.00		

Expenditures	2023	2022	2021	2020	2019	2018	2017	2016
	No	Yes	No	No	No	No	No	No
		FY2022 Annual ESG Funds for						
Homelessness Prevention		Non-COVID						
Rental Assistance		188,704.21						
Relocation and Stabilization Services - Financial Assistance		43,808.76						
Relocation and Stabilization Services - Services		157,528.87						
Hazard Pay <i>(unique activity)</i>								
Landlord Incentives <i>(unique activity)</i>								
Volunteer Incentives <i>(unique activity)</i>								
Training <i>(unique activity)</i>								
Homeless Prevention Expenses		390,041.84						
		FY2022 Annual ESG Funds for						
Rapid Re-Housing		Non-COVID						
Rental Assistance		50,759.37						
Relocation and Stabilization Services - Financial Assistance		25,328.86						
Relocation and Stabilization Services - Services		62,940.39						
Hazard Pay <i>(unique activity)</i>								
Landlord Incentives <i>(unique activity)</i>								
Volunteer Incentives <i>(unique activity)</i>								
Training <i>(unique activity)</i>								
RRH Expenses		139,028.62						
		FY2022 Annual ESG Funds for						
Emergency Shelter		Non-COVID						
Essential Services		190,884.48						
Operations		136,836.88						
Renovation								
Major Rehab								
Conversion								
Hazard Pay <i>(unique activity)</i>								
Volunteer Incentives <i>(unique activity)</i>								
Training <i>(unique activity)</i>								
Emergency Shelter Expenses		327,721.36						
		FY2022 Annual ESG Funds for						
Temporary Emergency Shelter		Non-COVID						
Essential Services								
Operations								
Leasing existing real property or temporary structures								
Acquisition								
Renovation								
Hazard Pay <i>(unique activity)</i>								
Volunteer Incentives <i>(unique activity)</i>								
Training <i>(unique activity)</i>								
Other Shelter Costs								
Temporary Emergency Shelter Expenses								
		FY2022 Annual ESG Funds for						
Street Outreach		Non-COVID						
Essential Services								
Hazard Pay <i>(unique activity)</i>								
Volunteer Incentives <i>(unique activity)</i>								

Training (unique activity)	
Handwashing Stations/Portable Bathrooms (unique activity)	
Street Outreach Expenses	0.00
	FY2022 Annual ESG Funds for
Other ESG Expenditures	Non-COVID
Cell Phones - for persons in CoC/YHDP funded projects (unique activity)	
Coordinated Entry COVID Enhancements (unique activity)	
Training (unique activity)	
Vaccine Incentives (unique activity)	
HMIS	46,506.51
Administration	63,861.67
Other Expenses	110,368.18
	FY2022 Annual ESG Funds for
	Non-COVID
Total Expenditures	967,160.00
Match	1,512,834.98
Total ESG expenditures plus match	2,479,994.98

Total expenditures plus match for all years

2,479,994.98

Sources of Match

	FY2022	FY2021	FY2020	FY2019	FY2018	FY2017	FY2016	FY2015
Total regular ESG plus COVID expenditures brought forward	\$874,637.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total ESG used for COVID brought forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total ESG used for regular expenses which requires a match	\$874,637.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match numbers from financial form	\$1,512,834.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match Percentage	172.96%	0%	0%	0%	0%	0%	0%	0%

Match Source **FY2023** **FY2022** **FY2021** **FY2020** **FY2019** **FY2018** **FY2017** **FY2016** **FY2015**

Other Non-ESG HUD Funds

Other Federal Funds

State Government **1,512,834.98**

Local Government

Private Funds

Other

Fees

Program Income

Total Cash Match **1,512,834.98** **0.00** **0.00** **0.00** **0.00** **0.00** **0.00** **0.00**

Non Cash Match

Total Match **1,512,834.98** **0.00** **0.00** **0.00** **0.00** **0.00** **0.00** **0.00**

Program Income

- no data -

Appendix 2: PY2022 DED Housing Awarded (Approved) Projects

New Construction Rental Units Approved for funding in Program Year 2022

Award #	Recipient	Source	Type	Award Amount	Units	Location	Total Units	
22-HTFRH-30041	CSV, LP	HTF	New Construction	\$ 1,550,000	7	Crete	30	
22-HTFRH-30042	Vintage Rows, LP	HTF	New Construction	\$ 669,000	5	Lexington	35	
22-OERH-30043	Hartington CROWN	HOME	New Construction	\$ 750,000	4	Hartington	15	
22-OERH-30044	Matson Villas	HOME	New Construction	\$ 650,000	4	Aurora	18	
22-OERH-30046	Taylor Villas	HOME	New Construction	\$ 650,000	3	Kearney	22	
22-OERH-30047	Wilderness Falls III	HOME	New Construction	\$ 750,000	4	Falls City	16	
22-TFRH-27030	Talented Tenth Group	NAHTF	New Construction	\$ 510,000	3	Omaha		
22-TFRH-27028	Holy Name Housing Corporation SEPX	NAHTF	New Construction	\$ 525,000	3	Omaha		
22-TFRH-27029	Holy Name Housing Corporation SEPXI	NAHTF	New Construction	\$ 525,000	3	Omaha		
22-TFRH-32033	Village of Ewing	NAHTF	New Construction	\$ 431,640	2	Ewing		
22-TFRH-36026	Midwest Housing Initiatives	NAHTF	New Construction	\$ 445,387	2	Beatrice		
22-TFRH-34031	Village of Bertrand	NAHTF	New Construction	\$ 525,000	3	Bertrand		
22-TFRH-34027	Hastings Community Redevelopment Authority	NAHTF	New Construction	\$ 500,000	2	Hastings		
				Total	\$ 8,481,027	45	TOTAL	136
				Funding Source	Award	Units		
				HOME	\$2,800,000	15		
				NAHTF	\$3,462,027	18		
				HTF	\$2,219,000	12		
				Total	\$8,481,027	45		

Rehab Rental Units Approved for funding in Program Year 2022

Award #	Recipient	Source	Type	Award Amount	Units	Location	Total Units	
22-OERH-30048	Liberty Campus	HOME	Rehabilitation	\$ 500,000	3	Grand Island	48	
22-TFRH-15032	City of Fremont	NAHTF	Rehabilitation	\$ 310,500	7	Fremont	7	
				Total	\$ 810,500	10	TOTAL	55
				Funding Source	Award	Units		
				HOME	\$ 500,000	3		
				NAHTF	\$ 310,500	7		
				HTF	\$ -	0		
				Total	\$ 810,500	10		

Homeowner Housing Units Added Approved for Funding in Program Year 2022

Award #	Recipient	Source	Type	Award Amount	Units	Location	Total Units	
22-CHHP-15048	NWEN	HOME	Homebuyer NC	\$ 500,000	2	NE Nebraska		
22-TFHP-16023	NeighborWorks Lincoln	NAHTF	Homebuyer Assistance with Rehab	\$ 512,700	19	Lincoln		
22-TFHP-16024	NeighborWorks Lincoln	NAHTF	New Construction with Homebuyer Assistance	\$ 528,900	4	Lincoln		
22-TFHP-16025	NeighborWorks Lincoln	NAHTF	New Construction	\$ 536,125	5	Lincoln		
22-TFHP-17003	Habitat for Humanity of Omaha, Inc.	NAHTF	Homebuyer Assistance	\$ 520,000	16	Bellevue		
22-TFHP-16011	Nebraska Housing Resource	NAHTF	New Construction	\$ 580,000	14	Lincoln		
22-TFHP-17008	NeighborWorks Northeast Nebraska	NAHTF	Homebuyer Assistance & Acquisition	\$ 580,000	15	Columbus		
22-TFHP-17007	NeighborWorks Northeast Nebraska	NAHTF	Purchase Rehab Resale	\$ 599,500	13	Butler, Colfax,		
22-TFHP-16010	Seward County Housing Corporation	NAHTF	Homebuyer Assistance	\$ 610,000	20	Seward County		
22-TFHP-27022	Omaha 100, Inc.	NAHTF	Homebuyer Assistance	\$ 580,000	50	Douglas County		
22-TFHP 27001	Habitat for Humanity of Omaha, Inc.	NAHTF	New Construction	\$ 580,000	12	Omaha		
22-TFHP-27004	Habitat for Humanity of Omaha, Inc.	NAHTF	Homebuyer Assistance	\$ 520,000	14	Burt, Douglas &		
22-TFHP-27009	Project Houseworks	NAHTF	Purchase Rehab Resale	\$ 578,500	9	Counties		
22-TFHP-27017	Seventy Five North Revitalization Corp	NAHTF	New Construction	\$ 500,000	2	Omaha		
22-TFHP-33005	Southwest Nebraska Community Betterment Corp.	NAHTF	Homebuyer Assistance	\$ 356,000	20	Chase, Dundy,		
22-TFHP-35020	Three Rivers Housing Development Corporation	NAHTF	New Construction with Homebuyer Assistance	\$ 523,500	3	Oakland		
22-TFHP-35021	Three Rivers Housing Development Corporation	NAHTF	New Construction with Homebuyer Assistance	\$ 523,500	3	Lyons		
22-TFHP-36014	City of Auburn	NAHTF	New Construction	\$ 530,000	2	Auburn		
22-TFHP-32019	City of Burwell	NAHTF	New Construction with Homebuyer Assistance	\$ 520,650	2	Burwell		
22-TFHP 32012	Central Nebraska Economic Development, Inc.	NAHTF	Homebuyer Assistance with Rehabilitation	\$ 599,500	13	Blaine, Boyd,		
22-TFHP-31006	High Plains Community Development Corp, Inc.	NAHTF	Homebuyer Assistance	\$ 300,000	50	Alliance, Chadron,		
22-TFHP-36015	Thayer County Economic Development Alliance	NAHTF	New Construction with Acquisition	\$ 520,000	2	Deshler & Bruning		
				Total	\$ 11,598,875	290	TOTAL	
				Funding Source	Award	Units		
				HOME	\$ 500,000	2		
				NAHTF	\$ 11,098,875	288		
				HTF	\$ -	0		
				Total	\$ 11,598,875	290		

Homeowner Occupied Housing Rehabilitated Approved for Funding in Program Year 2022

Award #	Recipient	Source	Type	Award Amount	Units	Location	Total Units
22-TFHO-16018	City of David City	NAHTF	Rehabilitation	\$ 575,600	13	David City	
22-TFHO-27002	Habitat for Humanity of Omaha, Inc.	NAHTF	Rehabilitation	\$ 580,000	30	LaVista & Papillion	

Narrative Questions

Provide a maximum of 4,000 characters narrative summarizing major achievements and highlights that were proposed and completed during the program year. Include a brief description of the grant organization, area of service, the name(s) of the program contact(s), and an overview of the range/type of housing activities provided. This overview may be used for public information, including posting on HUD's website.

Assess your program's success in enabling HOPWA beneficiaries to establish and/or better maintain a stable living environment in housing that is safe, decent, and sanitary, and improve access to care. Compare current year results to baseline results for clients. Describe how program activities/projects contributed to meeting stated goals. If program did not achieve expected targets, please describe how your program plans to address challenges in program implementation and the steps currently being taken to achieve goals in next operating year. If your program exceeded program targets, please describe strategies the program utilized and how those contributed to program successes

Describe significant accomplishments or challenges in achieving the number of housing units supported and the number households assisted with HOPWA funds during this operating year compared to plans for this assistance, as approved in the Consolidated Plan/Action Plan. Describe how HOPWA funds were distributed during your operating year among different categories of housing and geographic areas to address needs throughout the grant service area, consistent with approved plans.

Report on program coordination with other mainstream housing and supportive services resources, including the use of committed leveraging from other public and private sources that helped to address needs for eligible persons identified in the Consolidated Plan/Strategic Plan.

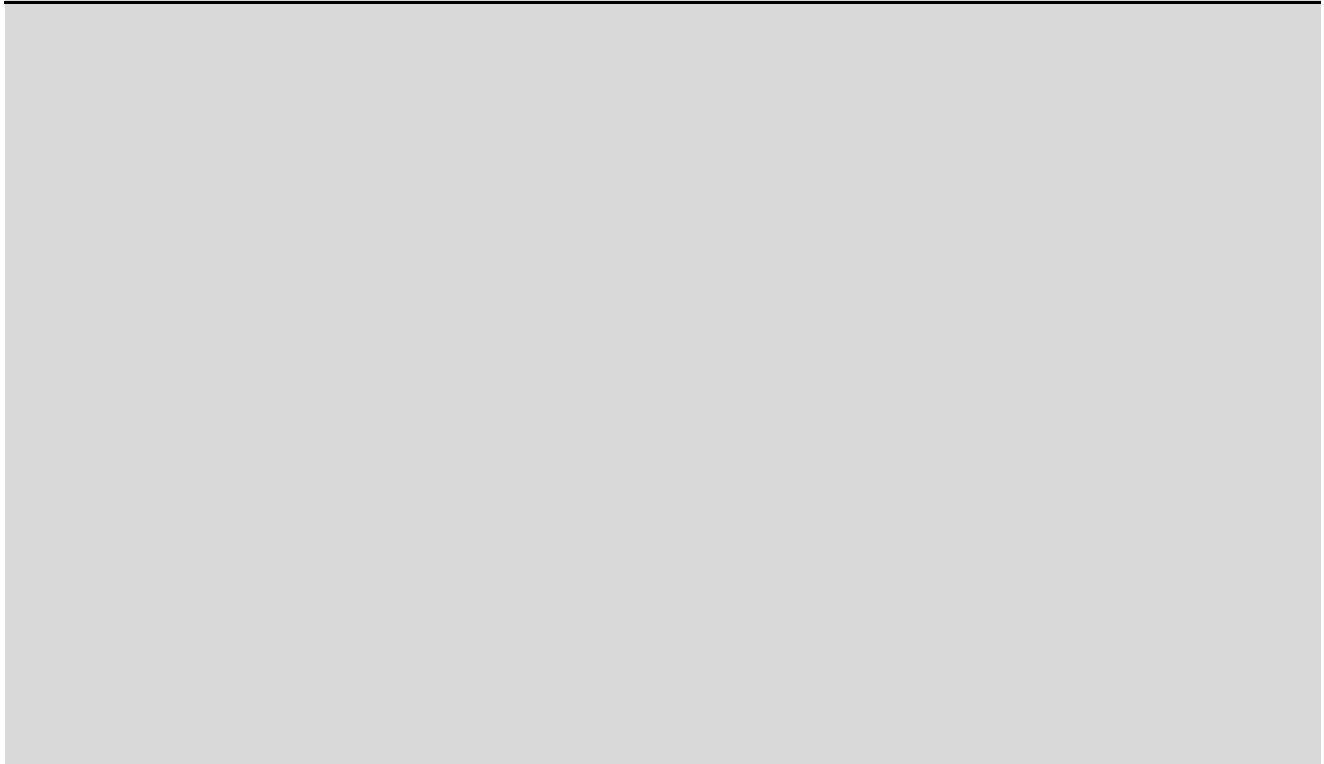
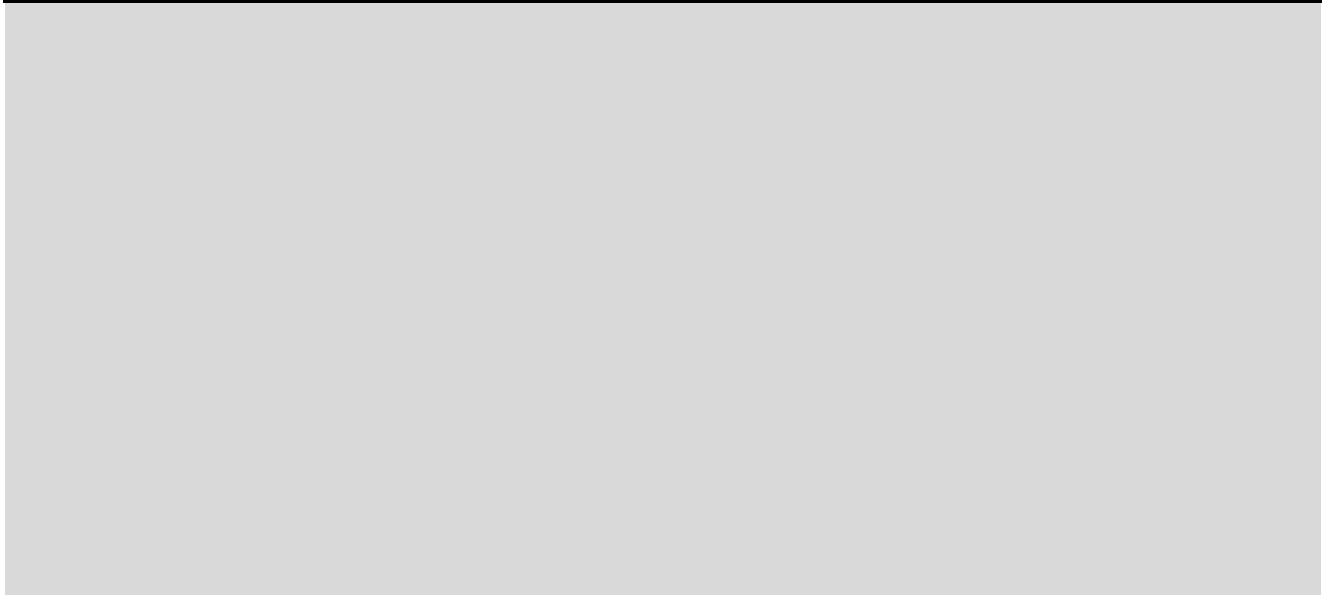
Describe any program technical assistance needs and how they would benefit program beneficiaries.

Describe any barriers (including regulatory and non-regulatory) encountered in the administration or implementation of the HOPWA program, how they affected your program's ability to achieve the objectives and outcomes discussed, and, actions taken in response to barriers, and recommendations for program improvement. Provide an explanation for each barrier selected. Describe any trends in the community that may affect the way in which the needs of persons living with HIV/AIDS are being addressed, and provide any other information important to the future provision of services to this population. Identify any evaluations, studies, or other assessments of the HOPWA program that are available to the public

Response - Maximum 4,000 characters for each question.	Character Count
Nebraska began receiving Housing Opportunities for Persons With AIDS (HOPWA) formula funds in 2008 from the U.S. Department of Housing and Urban Development. Nebraska's HOPWA Program is administered by the Nebraska Department of Health and Human Services (NDHHS)-Division of Public Health- Health Promotion Unit. (Link to organizational chart https://dhhs.ne.gov/Pages/public-health.aspx). The HOPWA Program is co-located	0
The primary goal of Nebraska's HOPWA Program is to provide decent, safe and affordable housing and supportive services to people who are homeless and/or at imminent risk of becoming homeless. Eligibility for HOPWA funded services requires at least one person in the household be infected with the HIV virus and a household income at or below 80% of the area median income. Households with income above 80% of the area median are eligible to receive HOPWA funded housing counseling and referral services. Activities of primary importance include providing housing and services that assist households in obtaining and maintaining affordable housing where they can maintain complex medication	2903
The NE HOPWA Program was successful in meeting housing and supportive service goals as indicated in the Annual Action Plan. Overall, the program estimated being able to serve 60 households statewide with short-term rent/mortgage assistance, permanent housing placement and supportive services. The program estimated being able to serve 15 households with tenant-based rental assistance (TBRA) during the reporting period.	2154
The NAP case managers participate in their local Continuum of Care groups. This provides NAP staff with knowledge of resources within their communities and builds relationships with housing and service providers. Participation also provides opportunities for entities to	845
Nebraska's HOPWA Program has benefitted from the technical assistance provided by Cloudburst Group and is prepared to request further assistance as needed.	155
HOPWA/HUD Regulations: An expansion in the allowable parameters of funding would support grantees utilizing HOPWA funding for the purpose of purchasing inexpensive household items. Clients who are homeless, out of care, and face many barriers are given priority for housing services. Staff focus on locating housing for clients, but it is difficult to take a client/household to a new residence with only limited items and resources. Basic furnishings, such as a bed/mattress, are necessary for clients. These are more difficult to obtain because some second hand stores and non-profits do not accept used mattresses for hygienic reasons. NAP has been successful in obtaining some other household items	1632

Activity Review	TBRA	P-FBH
Total Households Served in ALL Activities from this report for each Activity .	37	0
Housing Subsidy Assistance Household Count Deduplication		
<i>Total Housing Subsidy Assistance (from the TBRA, P-FBH, ST-TFBH, STRMU, PHP, Other Competitive Activity counts above)</i>	227	
How many households received more than one type of HOPWA Housing Subsidy Assistance for TBRA, P-FBH, ST-TFBH, STRMU, PHP, Other Competitive Activity?	24	
Total Unduplicated Housing Subsidy Assistance Household Count	203	
Access to Care (ATC)		
Complete HOPWA Outcomes for Access to Care and Support for <u>all households</u> served with HOPWA housing assistance and "other competitive activities" in the reporting year.		
Questions	This Report	
How many households had contact with a case manager?	203	
How many households developed a housing plan for maintaining or establishing stable housing?	203	
How many households accessed and maintained medical insurance and/or assistance?	184	
How many households had contact with a primary health care provider?	198	
How many households accessed or maintained qualification for sources of income?	167	
How many households obtained/maintained an income-producing job during the program year (with or without any HOPWA-related assistance)?	98	
Subsidy Assistance with Supportive Service, Funded Case Management		
Questions	This Report	
How many households received any type of HOPWA Housing Subsidy Assistance and HOPWA Funded Case Management?	203	
How many households received any type of HOPWA Housing Subsidy Assistance and HOPWA Supportive Services?	203	

ST-TFBH	STRMU	PHP	Housing Info	SUPP SVC	Other Competitive Activity
13	141	36	0	287	0



Appendix 4.1: Project Year 2022 CDBG Awarded Projects

Contract Number	Department	Subject	Recipient	Start Date	Grant Funds
21ED002	CDBG	2021, Economic Development (ED)	Gering_City	07/28/2022	\$1,010,000.00
22PW009	CDBG	2022, Public Works Facilities (PWF)	Wood River_City	10/19/2022	\$433,000.00
22PW008	CDBG	2022, Public Works Facilities (PWF)	Wayne_City	10/19/2022	\$433,000.00
22PW006	CDBG	2022, Public Works Infrastructure (PWI)	Filley_Village	10/19/2022	\$315,000.00
22PW002	CDBG	2022, Public Works Infrastructure (PWI)	Bartlett_Village	10/19/2022	\$420,279.00
22PW001	CDBG	2022, Public Works Infrastructure (PWI)	Ainsworth_City	10/19/2022	\$433,000.00
22PP005	CDBG	2022, Planning (PP)	Newcastle_Village	11/03/2022	\$27,500.00
22PP004	CDBG	2022, Planning (PP)	Emerson_Village	11/03/2022	\$33,000.00
22PP003	CDBG	2022, Planning (PP)	Clearwater_Village	11/03/2022	\$53,000.00
22PP002	CDBG	2022, Planning (PP)	Bellwood_Village	11/03/2022	\$24,750.00
22DTR013	CDBG	2022, Downtown Revitalization (DTR)	Syracuse_City	11/07/2022	\$435,000.00
22DTR012	CDBG	2022, Downtown Revitalization (DTR)	Sutton_City	11/07/2022	\$435,000.00
22DTR010	CDBG	2022, Downtown Revitalization (DTR)	Pierce_City	11/07/2022	\$435,000.00
22DTR008	CDBG	2022, Downtown Revitalization (DTR)	Hebron_City	11/07/2022	\$435,000.00
22DTR006	CDBG	2022, Downtown Revitalization (DTR)	Fairbury_City	11/07/2022	\$435,000.00
22DTR004	CDBG	2022, Downtown Revitalization (DTR)	David City_City	11/07/2022	\$435,000.00
22DTR003	CDBG	2022, Downtown Revitalization (DTR)	Benkelman_City	11/07/2022	\$435,000.00
22DTR002	CDBG	2022, Downtown Revitalization (DTR)	Aurora_City	11/07/2022	\$435,000.00
22DTR001	CDBG	2022, Downtown Revitalization (DTR)	Auburn_City	11/07/2022	\$435,000.00
22PP001	CDBG	2022, Planning (PP)	Arthur_Village	11/11/2022	\$43,500.00
20EDCV005	CDBG	2020, COVID Economic Development (EDCV)	Hamilton_County	01/19/2023	\$1,010,000.00
22ED004	CDBG	2022, Economic Development (ED)	South Sioux City_City	02/22/2023	\$710,000.00
20EDCV006	CDBG	2020, COVID Economic Development (EDCV)	Bayard_City	02/24/2023	\$350,000.00
20EDCV008	CDBG	2020, COVID Economic Development (EDCV)	Humboldt_City	03/06/2023	\$142,000.00
22ED001	CDBG	2022, Economic Development (ED)	Ogallala_City	03/07/2023	\$135,000.00
20EMCV026	CDBG	2020, COVID Emergent Threat (EMCV)	South Sioux City_City	03/10/2023	\$529,592.00
20EMCV023	CDBG	2020, COVID Emergent Threat (EMCV)	Comstock_Village	03/10/2023	\$181,000.00
20EMCV021	CDBG	2020, COVID Emergent Threat (EMCV)	Ravenna_City	03/10/2023	\$183,000.00
22TD001	CDBG	2022, Tourism Development (TD)	David City_City	03/16/2023	\$433,000.00
20EMCV027	CDBG	2020, COVID Emergent Threat (EMCV)	Alliance_City	03/17/2023	\$375,423.75
20EMCV020	CDBG	2020, COVID Emergent Threat (EMCV)	Creighton_City	03/17/2023	\$197,000.00
20EMCV028	CDBG	2020, COVID Emergent Threat (EMCV)	Schuyler_City	04/03/2023	\$144,459.38

22ED003	CDBG	2022, Economic Development (ED)	Hastings_City	04/06/2023	\$217,000.00
22PW018	CDBG	2022, Public Works Facilities (PWF)	Superior_City	04/13/2023	\$433,000.00
22PW016	CDBG	2022, Public Works Facilities (PWF)	Schuyler_City	04/13/2023	\$309,360.00
22PW015	CDBG	2022, Public Works Infrastructure (PWI)	Newcastle_Village	04/13/2023	\$433,000.00
22PW013	CDBG	2022, Public Works Facilities (PWF)	Elk Creek_Village	04/13/2023	\$333,000.00
22PW011	CDBG	2022, Public Works Infrastructure (PWI)	Craig_Village	04/13/2023	\$433,000.00
22ED005	CDBG	2022, Economic Development (ED)	Cheyenne_County	06/29/2023	\$1,010,000.00
20EMCV014	CDBG	2020, COVID Emergent Threat (EMCV)	York County_County	06/05/2023	\$355,000.00

2022 CAPER Appendix

CDBG Performance & Evaluation Report

INTRODUCTION

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

BACKGROUND

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

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

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

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

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

Years 2008, 2010 – 2018:

The Performance Evaluation Report is divided into sections for each CDBG allocation year, 2008, 2010 through 2019. Each part contains information on the State's performance under each grant received from the U.S. Department of Housing and Urban Development for the Community Development Block Grant Program. Below is an outline for each section of the report

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

Grant No.

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

Data

As required by HUD the information for this report is submitted based on grants awarded from July 1, 2007 – June 30, 2008, and July 1, 2009 through June 30, 2021.

Financial Status

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

National Objective

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

National Objectives - Benefit Period

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

PART II - GRANT ACTIVITIES SUMMARY

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

Recipient

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

Project No

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

Grant Status

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

HUD Matrix

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

HUD Title

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

Activity Status

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

Amount

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

IDIS Year

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

Purpose

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

National Objective

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

Accomplishment Name

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

Proposed and Actual Accomplishments - Units

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

Proposed Beneficiaries – Total and LMI and %

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

Actual Beneficiaries – Total and LMI and %

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

PART II – NARRATIVE

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

PART III - CIVIL RIGHTS

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

Local Government/Project Number

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

Activity Number

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

Beneficiary Data

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

Years 2019 – 2022:

Per CPD 21-11, included in the document are IDIS reports PR28 Financial Summary reports for 2019 – 2022, explanation page and PR-36.

Nebraska CDBG Performance Evaluation Report:

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

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

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2008 - 06/30/2009

1. FINANCIAL STATUS

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

2. NATIONAL OBJECTIVE

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

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

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	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															

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
03J	Water/Sewer Improvements		\$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														

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
14A	Rehab; Single-Unit Residential		\$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%

Consolidated Annual Performance Evaluation Report ■ ■ ■

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	FREMONT																
PROJECT NO	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%

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	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															

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 %
	03K	Street Improvements		\$201,203.00	2008	2300000	LMA	People (Used for	980	980	538	55%	980	980	538	55%
	21A	General Program Administration		\$13,800.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MANLEY															
PROJECT NO	08PP003															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$16,207.00	2007	6300000	LMA	People (Used for	154	154	81	53%	154	154	81	53%
	21A	General Program Administration		\$1,500.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MINDEN															
PROJECT NO	08ED004															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$400,000.00	2007	7000000	LMJ	Jobs	25	25	13	52%	60	60	33	55%
	21A	General Program Administration		\$4,316.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MINDEN															
PROJECT NO	08ED005															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$175,000.00	2007	7000000	LMJ	Jobs	8	8	5	63%	16	16	11	69%
	21A	General Program Administration		\$1,170.00	2007	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	MITCHELL															
PROJECT NO	08PW021															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$244,073.00	2008	2300000	LMA	People (Used for	1,831	1,831	969	53%	1,831	1,831	969	53%
	21A	General Program Administration		\$5,000.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY															
PROJECT NO	08DTR008															
GRANT STATUS	Closeout															
	20	Planning		\$15,000.00	2008	6300000	SBA	People (Used for	7,228	7,228	3,122	43%	7,228	7,228	3,122	43%
	21A	General Program Administration		\$1,300.00	2008	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	NEBRASKA CITY															
PROJECT NO	08DTR108															
GRANT STATUS	Closeout															
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$43,087.00	2006	5900000	SBA	People (Used for	7,228	7,228	2,994	41%	6,931	6,931	2,994	43%
	21A	General Program Administration		\$10,000.00	2006	1810000			0	0	0	0%	0	0	0	0%
	4	Clearance and Demolition		\$183,750.00	2006	700000	SBA	People (Used for	6,931	6,931	2,994	43%	6,931	6,931	2,994	43%
RECIPIENT	NEBRASKA CITY															
PROJECT NO	08HO6069															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$220,000.00	2007	5300000	LMH	Housing units	10	10	10	100%	11	11	11	100%
	14H	Rehabilitation Administration		\$37,000.00	2007	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$15,000.00	2007	1810000			0	0	0	0%	0	0	0	0%

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	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															

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
14A	Rehab; Single-Unit Residential		\$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%

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	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%

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	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%

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 %
---------------	-----------	--------------------	--------	--------------	--------------------	------------	--------------	---------------	--------------------	--------------------	---------------	--------------	-------------------	-------------------	--------------

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

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

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

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

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

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

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

Summary of Citizens' Comments

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

Evaluation of Extent of Low and Moderate Income Benefit

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

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

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

Explanation of Nature and Reasons for Changes in Program Objectives

There were no changes in program objectives.

Changes as Results of Experience

There were no changes as a result of experience.

Summary of Technical Assistance Funding

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

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

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

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

Part III: Civil Rights Summary

State's Review of Civil Rights

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

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

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

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

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

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

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

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

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

States Actions to Affirmatively Further Fair Housing

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

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

Section 3

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

State's Actions to Increase WBE/MBE Participation

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

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
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
Total for the Year:			70	121,342	755	1,703	971	81	211	106	69	6	5,672	8,387	14	106	17	17	6	2	7	3	3,026

Nebraska CDBG Performance Evaluation Report:

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

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

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2010 - 06/30/2011

1. FINANCIAL STATUS

A. Total Funds	\$14,995,135.63
<i>Allocation</i>	\$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	CI Land Acquisition/Disposition		\$332,403.42	2010	5900000	SBA	Businesses	30	30	30	100%	44	30	30	68%
	21A	General Program Administration		\$17,000.00	2010	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AVOCA															
PROJECT NO	10PP008															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$28,500.00	2009	6300000	LMA	People (Used for	315	315	171	54%	315	315	171	54%
	21A	General Program Administration		\$1,500.00	2009	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEATRICE															
PROJECT NO	10DTR002															
GRANT STATUS	Closeout															
	20	Planning		\$27,900.00	2010	6300000	SBA	People (Used for	12,496	12,496	4,589	37%	12,496	12,496	4,589	37%
	21A	General Program Administration		\$2,100.00	2010	1810000			0	0	0	0%	0	0	0	0%

Consolidated Annual Performance Evaluation Report ■ ■ ■

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

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%

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	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%

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		\$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%

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	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%

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	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%

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

Consolidated Annual Performance Evaluation Report ■ ■ ■

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

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

Consolidated Annual Performance Evaluation Report ■ ■ ■

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

Consolidated Annual Performance Evaluation Report ■ ■ ■

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

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

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

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

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

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

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

Summary of Citizens' Comments

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

Evaluation of Extent of Low and Moderate Income Benefit

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

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

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

Explanation of Nature and Reasons for Changes in Program Objectives

There were no changes in program objectives.

Changes as Results of Experience

There were no changes as a result of experience.

Summary of Technical Assistance Funding

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

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

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

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

Part III: Civil Rights Summary

State's Review of Civil Rights

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

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

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

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

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

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

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

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

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

States Actions to Affirmatively Further Fair Housing

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

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

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

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

Section 3

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

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

Nebraska CDBG Performance Evaluation Report:

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

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

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2011 - 06/30/2012

1. FINANCIAL STATUS

A. Total Funds	\$12,393,947.00
<i>Allocation</i>	\$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																

Consolidated Annual Performance Evaluation Report ■ ■ ■

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

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 %
	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%

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 %
	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%

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

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20A	Planning Only (States)	\$22,500.00	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%

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

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

Consolidated Annual Performance Evaluation Report ■ ■ ■

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

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

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

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

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

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

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

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

Summary of Citizens' Comments

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

Evaluation of Extent of Low and Moderate Income Benefit

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

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

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

Explanation of Nature and Reasons for Changes in Program Objectives

There were no changes in program objectives.

Changes as Results of Experience

There were no changes as a result of experience.

Summary of Technical Assistance Funding

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

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

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

Part III: Civil Rights Summary

State's Review of Civil Rights

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

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

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

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

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

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

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

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

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

States Actions to Affirmatively Further Fair Housing

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

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

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

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

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

Section 3

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

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

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

Nebraska CDBG Performance Evaluation Report:

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

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

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2012 - 06/30/2013

1. FINANCIAL STATUS

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

2. NATIONAL OBJECTIVE

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

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

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
20A	Planning Only (States)		\$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 Acquisition, Construction, Rehabilitation	\$91,670.00	2011	4900000	LMC	People (Used for	835	835	426	51%	0	0	0	0%
	17C	CI Building Acquisition, Construction, Rehabilitation	\$193,330.00	2011	6900000	SBA	People (Used for	835	835	426	51%	835	835	426	51%
	21A	General Program Administration	\$15,000.00	2011	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HOLDREGE														
PROJECT NO	12DTR001														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$26,400.00	2010	6300000	SBA	People (Used for	5,493	5,493	2,072	38%	5,493	5,493	2,072	38%
	21A	General Program Administration	\$2,100.00	2010	1810000			0	0	0	0%	0	0	0	0%

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	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 Acquisition, 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 Acquisition, 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%

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20A	Planning Only (States)	\$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%

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	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															

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
14A	Rehab; Single-Unit Residential		\$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%

Consolidated Annual Performance Evaluation Report ■ ■ ■

PY - - Page -

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

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

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

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

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

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

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

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

Summary of Citizens' Comments

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

Evaluation of Extent of Low and Moderate Income Benefit

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

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

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

Explanation of Nature and Reasons for Changes in Program Objectives

There were no changes in program objectives.

Changes as Results of Experience

There were no changes as a result of experience.

Summary of Technical Assistance Funding

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

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

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

Part III: Civil Rights Summary

State's Review of Civil Rights

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

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

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

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

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

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

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

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

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

States Actions to Affirmatively Further Fair Housing

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

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

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

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

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

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

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

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

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

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

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

As well as:

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

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

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

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

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

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

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

Overall, the Implementation Plan is intended to be a dynamic plan to address the impediments to Fair Housing Choice as identified in the 2011 AI. The impediments that have been identified as the most pressing have been discussed by the various participating groups as have the proposed actions to be taken.

The Department believes there is a general consensus of the goals of the plan although there has been some discussion of who best can carry out some of those actions. One of the unstated impediments, but certainly one of the goals, is to further cooperation and collaboration of the various fair housing organizations.

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

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

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

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

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

Section 3

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL	MULTI-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	1,568	
HASTINGS	12DTR007	06300000	0	41,004	452	770	0	0	0	0	0	0	3,136	1,814	44	0	0	0	0	0	0	0	3,136	
HASTINGS	12DTR107	05900000	0	93,915	386	886	140	21	307	127	125	0	1,302	2,496	42	127	9	4	6	0	1	0	627	
HASTINGS	12DTR107	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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	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	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
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
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
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	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	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
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
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
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	31
OCONTO	12PP004	06300000	0	273	0	0	0	0	0	0	0	0	5	5	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
PERU	12HO6042	05300000	0	11	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
PLATTSMOUTH	12HO6046	05300000	2	4	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
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
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
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
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
STELLA	12HO6041	05300000	0	3	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
TAYLOR	12PW002	02300000	0	620	0	0	0	0	0	0	0	0	1	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
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
Total for the Year:			14	512,384	2,594	5,208	4,229	380	947	436	671	279	?	28,924	322	436	183	183	50	4	17	0	27,248

Nebraska CDBG Performance Evaluation Report:

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

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

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2013 - 06/30/2014

1. FINANCIAL STATUS

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

2. NATIONAL OBJECTIVE

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

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

Consolidated Annual Performance Evaluation Report ■ ■ ■

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

Consolidated Annual Performance Evaluation Report ■ ■ ■

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

Consolidated Annual Performance Evaluation Report ■ ■ ■

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

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

Consolidated Annual Performance Evaluation Report ■ ■ ■

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

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	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%

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 %
	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%

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	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															

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20A	Planning Only (States)	\$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 %
---------------	-----------	--------------------	--------	--------------	--------------------	------------	--------------	---------------	--------------------	--------------------	---------------	--------------	-------------------	-------------------	--------------

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

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

During the 2013 Program Year, the Nebraska Department of Economic Development awarded fifty-nine (59) grants in the amount of approximately \$9.5 million. CDBG funding was distributed within the Community Development, Economic Development, and Housing Categories. A detailed breakdown of these categories included:

Community Development Category: The primary state objective for this category is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. This category includes: planning, public works, water/wastewater, comprehensive revitalization, comprehensive investment & stabilization, and downtown revitalization. Forty-seven (47) grants were awarded for approximately \$6 million and included:

- **Planning:** The primary objective is to provide communities the opportunity to solve problems and meet citizens' needs through a community planning process that assesses community needs, develops options for meeting those needs, and packages work plans or carry out processes that lead to successful projects. In total, thirteen (13) grants were awarded for a total of \$288,725.
- **Public Works:** Six (6) grants were awarded for \$1,166,000.
- **Water/Wastewater:** Three (3) grants were awarded for \$750,000.
- **Comprehensive Revitalization:** Thirteen (13) grants were awarded for \$3,293,400.
- **Comprehensive Investment & Stabilization:** Six (6) grants were awarded for \$59,000.
- **Downtown Revitalization:** Three (3) grants were awarded for \$456,000.

Economic Development Category: The primary state objective for this category is to foster the competitiveness of Nebraska's business and industrial sector—and as a result—assist in the economic development of Nebraska's communities and people. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Three (3) economic development grants totaling \$1,218,000 were awarded. Zero (0) tourism development grant was awarded totaling \$0.

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

Summary of Citizens' Comments

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

Evaluation of Extent of Low and Moderate Income Benefit

Evaluation of benefit to low-and-moderate income persons is contained in the summary information on grantees as a part of this report. Of the \$2,513,719.45 of 2013 funds which had been obligated to projects during the 2013 Program Year, \$192,845 went to grantees as local administration. Of the \$2,320,874.45 that went to project activities, 100% was used to benefit low and moderate-income persons. Of the total 2013 allocation available for project awards, so far, 19% has been used to benefit low and moderate-income persons. At end of the 2013 Program Year, the Department had obligated only a small portion of the 2013 allocation, and therefore this percentage will increase as these funds are obligated to projects.

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

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$10,010,805.67 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2013 allocation, 88.28% of these funds were used to benefit low and moderate income persons. See Part I.

Explanation of Nature and Reasons for Changes in Program Objectives

There were no changes in program objectives.

Changes as Results of Experience

There were no changes as a result of experience.

Summary of Technical Assistance Funding

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

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

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

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

Part III: Civil Rights Summary

State's Review of Civil Rights

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

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

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

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

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

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

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

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

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

States Actions to Affirmatively Further Fair Housing

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

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

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

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

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

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

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

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

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

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

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

As well as:

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

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

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

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

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

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

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

Overall, the Implementation Plan is intended to be a dynamic plan to address the impediments to Fair Housing Choice as identified in the 2011 AI. The impediments that have been identified as the most pressing have been discussed by the various participating groups as have the proposed actions to be taken.

The Department believes there is a general consensus of the goals of the plan although there has been some discussion of who best can carry out some of those actions. One of the unstated impediments, but certainly one of the goals, is to further cooperation and collaboration of the various fair housing organizations.

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

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

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

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

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

Section 3

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

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	NATIVE-BLACK	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
LONG PINE	13HO2064	05300000	2	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LYONS	13ED002	07000000	0	26	0	0	0	0	1	0	0	0	2	3	0	0	0	0	0	0	0	0	2
MADISON	13DTR007	06300000	0	3,186	48	16	50	0	10	8	20	0	1,538	798	22	8	14	0	0	0	0	0	769
MADISON	13DTR107	05900000	0	4,779	72	24	75	0	15	12	30	0	2,307	1,197	33	12	21	0	0	0	0	0	1,538
MADISON	13DTR107	02300000	0	2,438	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MCCOOK	13ED004	06000000	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	13CIS003	06300000	0	4,202	10	11	10	0	16	1	2	0	48	59	6	1	2	0	0	0	0	0	48
NEBRASKA CITY	13CIS103	00700000	0	2,174	0	0	0	0	0	0	0	0	38	27	0	0	0	0	0	0	0	0	38
NORFOLK	13CR007	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	13CR007	05800002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	13CR007	05410000	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	13CR007	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	13CR007	02300000	0	5,435	96	3	81	0	24	15	9	0	693	252	0	15	5	0	0	9	0	0	663
NORFOLK	13CR107	02300000	0	15,402	408	12	318	0	24	81	30	9	2,742	912	0	81	0	0	0	0	0	0	0
NORTH PLATTE	13CR001	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	13CR001	02300000	0	1,344	12	8	8	4	0	0	42	0	28	1,258	0	0	0	0	0	0	0	0	0
NORTH PLATTE	13CR101	02300000	0	5,808	57	36	33	9	0	0	183	0	120	5,433	0	0	0	0	0	0	0	0	0
OSHKOSH	13PP017	06300000	0	1,716	2	0	6	0	26	0	4	4	10	74	0	0	0	0	0	0	0	0	0
OSMOND	13PW001	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OSMOND	13PW001	02300000	0	278	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	0	0	0	0
PAWNEE CITY	13HO6061	05300000	8	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PLATTSMOUTH	13CIS004	06300000	0	3,920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PLATTSMOUTH	13CIS104	02300000	0	4,757	6	14	6	10	32	20	12	2	46	110	0	20	0	0	0	0	0	0	0
ROSALIE	13WW002	03000000	0	683	0	0	63	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0
SCHUYLER	13CIS005	06300000	0	9,733	83	14	107	2	0	0	0	0	2,483	1,501	40	0	77	1	0	0	0	0	2,438
SCHUYLER	13CIS105	02300000	0	6,590	141	34	106	3	0	0	0	0	12,689	345	0	0	0	0	0	0	0	0	4,060
SOUTH SIOUX CITY	13HO5068	05300000	0	15	0	0	0	0	0	0	0	2	0	7	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	13PW004	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	13PW004	02300000	0	4,876	163	103	104	7	0	0	0	0	0	1,579	0	0	0	0	0	0	0	0	0
STRATTON	13HO3066	05300000	2	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUPERIOR	13PP001	06300000	0	6,117	2	10	0	0	0	0	0	0	36	0	0	0	0	0	0	0	0	0	0
UPLAND	13PP010	06300000	0	330	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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

Nebraska CDBG Performance Evaluation Report:

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

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

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2021

07/01/2014 - 06/30/2015

1. FINANCIAL STATUS

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

2. NATIONAL OBJECTIVE

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

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AUBURN														
PROJECT NO	14DTR007														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$3,238.55	2012	6300000	SBA	People (Used for	3,348	3,348	1,324	40%	3,348	3,348	1,324	40%
	21A	General Program Administration	\$664.16	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AUBURN														
PROJECT NO	14DTR107														
GRANT STATUS	Release of Funds														
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$13,868.00	2014	5900000	SBA	Businesses	20	20	0	0%	25	25	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$135,809.33	2012	5900000	SBA	Businesses	20	20	0	0%	25	25	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$183,322.67	2014	5900000	SBA	Businesses	20	20	0	0%	25	25	0	0%
	21A	General Program Administration	\$17,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CENTRAL CITY														
PROJECT NO	14DTR002														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$27,900.00	2012	6300000	SBA	People (Used for	2,885	2,885	1,250	43%	2,885	2,885	1,250	43%
	21A	General Program Administration	\$2,100.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CENTRAL CITY														
PROJECT NO	14DTR102														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$335,000.00	2014	700000	SBA	People (Used for	2,885	2,885	1,250	43%	2,885	2,885	1,635	57%
	21A	General Program Administration	\$15,000.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS														
PROJECT NO	14CR006														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$120,000.00	2013	5310000	LMH	Housing units	4	4	4	100%	4	4	4	100%
	14H	Rehabilitation Administration	\$15,600.00	2013	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$8,794.25	2013	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRAWFORD														
PROJECT NO	14PP013														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$12,000.00	2014	6300000	LMA	People (Used for	997	997	601	60%	997	997	601	60%
	21A	General Program Administration	\$1,500.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRETE														
PROJECT NO	14HO3S067														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$212,680.00	2014	5300000	LMH	Housing units	8	8	8	100%	9	9	9	100%
	14H	Rehabilitation Administration	\$32,000.00	2014	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$16,000.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	EDGAR														
PROJECT NO	14PP008														
GRANT STATUS	Closeout														

Consolidated Annual Performance Evaluation Report ■ ■ ■

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

Consolidated Annual Performance Evaluation Report ■ ■ ■

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

Consolidated Annual Performance Evaluation Report ■ ■ ■

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

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
14A	Rehab; Single-Unit Residential		\$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%

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	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%

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	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%

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
21A	General Program Administration		\$1,500.00	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%

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14A	Rehab; Single-Unit Residential	\$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%

Consolidated Annual Performance Evaluation Report ■ ■ ■

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

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

During the 2014 Program Year, the Nebraska Department of Economic Development awarded fifty-one (51) grants in the amount of \$8.5 million. CDBG funding was distributed within the Community Development, Economic Development, and Housing Categories. A detailed breakdown of these categories included:

Community Development Category: The primary state objective for this category is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. This category includes: planning, public works, water/wastewater, comprehensive revitalization, comprehensive investment & stabilization, and downtown revitalization. Thirty-nine (39) grants were awarded for approximately \$5 million and included:

- **Planning:** The primary objective is to provide communities the opportunity to solve problems and meet citizens' needs through a community planning process that assesses community needs, develops options for meeting those needs, and packages work plans or carry out processes that lead to successful projects. In total, ten (10) grants were awarded for a total of \$246,784.
- **Public Works:** Eight (8) grants were awarded for \$1,779,800.
- **Water/Wastewater:** Three (3) grants were awarded for \$750,000.
- **Comprehensive Revitalization:** Twelve (12) grants were awarded for \$2,295,000.
- **Comprehensive Investment & Stabilization:** Zero (0) there were no CIS projects awarded during the 2014 Program Year.
- **Downtown Revitalization:** Six (6) grants were awarded for \$75,350.

Economic Development Category: The primary state objective for this category is to foster the competitiveness of Nebraska's business and industrial sector—and as a result—assist in the economic development of Nebraska's communities and people. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% should be available to low/moderate income persons. Two (2) economic development grants totaling approximately \$872,955 were awarded. Two (2) tourism development grants were awarded totaling \$463,400.

Housing Category: The primary state objective of this category is to respond to regional needs for affordable, decent, safe and appropriate housing as part of balanced economic development in Nebraska. The state invests in rehabilitation of existing housing for low and moderate-income homeowners using a regional and community level service delivery system. Eight (8) grants were awarded for \$2,044,535.

Summary of Citizens' Comments

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

Evaluation of Extent of Low and Moderate Income Benefit 2014 APR

Evaluation of benefit to low-and-moderate income persons is contained in the summary information on grantees as a part of this report. Of the \$3,822,237.72 of 2014 funds which had been obligated to projects during the 2014 Program Year, \$279,915 went to grantees as local administration. Of the \$3,542,322.72 that went to project activities, 100% was used to benefit low and moderate-income persons. Of the total 2014 allocation available for project awards, so far, 32% has been used to benefit low and moderate-income persons. At end of the 2014 Program Year, the Department had obligated only a small portion of the 2014 allocation, and therefore this percentage will increase as these funds are obligated to projects.

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

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$9,938,206.59 was obligated to project activities (excludes state and grantee administration and technical assistance) from the 2014 allocation, 81.52% percent of these funds were used to benefit low and moderate income persons. See Part I.

Explanation of Nature and Reasons for Changes in Program Objectives

There were no changes in program objectives.

Changes as Results of Experience

There were no changes as a result of experience.

Summary of Technical Assistance Funding

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

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

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

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

Part III: Civil Rights Summary

State's Review of Civil Rights

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

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

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

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

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

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

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

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

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

States Actions to Affirmatively Further Fair Housing

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

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

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

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

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

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

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

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

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

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

as well as:

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

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

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

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

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

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

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

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

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

¹ Can only be used in: (1) Central City; (2) Cozad; (3) Hastings; and (4) Kearney
^{2, 3, 4} For educational activities related to Cities and Counties
⁵ \$10,000 each, Central City, Cozad, Hastings, and Kearney

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

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

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

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

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

Section 3

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK-WHITE	BLACK-NATIVE	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	BLACK-NATIVE-HISP	WHITE-BLACK-HISP	MULTI-RACIAL-HISP
AUBURN	14DTR007	06300000	0	3,348	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUBURN	14DTR107	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUBURN	14DTR107	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CENTRAL CITY	14DTR002	06300000	0	2,670	6	72	44	0	26	67	0	0	131	0	67	0	0	0	0	0	0	0	0	0
CENTRAL CITY	14DTR102	00700000	0	5,715	3	7	13	5	11	8	8	0	49	57	0	8	0	0	0	0	0	0	0	0
COLUMBUS	14CR006	05310000	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRAWFORD	14PP013	06300000	0	2,859	3	6	27	0	0	0	0	0	96	30	0	0	0	0	0	0	0	0	0	0
CRETE	14HO3S0	05300000	0	9	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0
EDGAR	14PP008	06300000	0	1,275	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	14HO3S0	05300000	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	14PP012	06300000	0	10,950	15	6	69	0	0	0	0	0	378	7,300	10	0	46	0	0	0	0	0	0	0
FAIRBURY	14TD001	04900000	0	3,108	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	14DTR006	06300000	0	8,568	11	21	138	0	0	0	0	0	128	64	0	0	0	0	0	0	0	0	0	0
FALLS CITY	14DTR106	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	14DTR106	00700000	0	4,340	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FIRTH	14WW002	03000000	0	1,110	0	0	0	0	4	6	0	0	0	0	0	6	0	0	0	0	0	0	0	0
FREMONT	14CR003	05300000	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	14CR003	05410000	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	14CR003	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	14CR103	02300000	0	2,778	0	0	84	0	0	0	0	0	188	120	0	0	8	0	0	0	0	0	0	160
FREMONT	14DTR004	06300000	0	25,245	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	14DTR104	05900000	0	50,250	496	442	344	64	388	116	292	0	508	3,378	174	116	214	0	130	0	74	0	402	0
GENEVA	14DTR005	06300000	0	2,126	28	1	20	0	3	9	1	0	5	0	0	9	0	0	0	0	0	0	0	0
GRAND ISLAND	14CR002	00700000	0	19,979	157	85	72	0	0	0	0	0	166	5,697	0	0	0	0	0	0	0	0	0	0
GREENWOOD	14PP018	06300000	0	1,453	0	0	12	0	0	20	0	0	0	8	0	20	0	0	0	0	0	0	0	0
HASTINGS	14CR008	02300000	0	10,206	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	14CR108	02300000	0	10,206	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HAY SPRINGS	14PP016	06300000	0	1,305	0	6	12	0	0	0	0	0	72	72	0	0	0	0	0	0	0	0	0	0
HEBRON	14HO3S0	05300000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOLBROOK	14HO3C0	05300000	4	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOLDREGE	14CIS001	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOLDREGE	14CIS001	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
HOWELLS	14PW001	02300000	0	93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HUMBOLDT	14HO3S0	05300000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	14CR004	02300000	0	6,673	61	15	0	0	41	44	5	0	38	346	9	44	0	0	0	0	0	0	0	38
KEARNEY	14CR104	02300000	0	526	6	23	0	0	19	25	0	0	21	160	6	25	0	0	0	0	0	0	0	15
LEXINGTON	14CIS002	02300000	0	4,164	18	9	45	3	48	12	60	90	336	2,871	0	12	0	0	0	0	0	0	0	0
MADISON	14PP014	06300000	0	4,929	72	24	75	0	0	0	0	0	2,214	1,197	33	0	21	0	0	0	0	0	0	0
MERRIMAN	14WW001	03000000	0	600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MINDEN	14ED002	07000000	0	30	0	0	1	0	0	0	0	0	4	1	0	0	0	0	0	0	0	0	0	2
NEBRASKA CITY	14CIS003	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	14HO3S0	05300000	0	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	14TD002	04900000	0	7,949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NELSON	14PP015	06300000	0	1,845	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEWMAN GROVE	14PW002	02500000	0	721	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEWMAN GROVE	14PW002	02300000	0	1,971	0	15	6	0	2	0	4	0	165	219	0	0	0	0	0	0	0	0	0	0
NORFOLK	14CR007	05800001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	14CR007	05300000	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	14CR007	05410000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	14CR007	03000000	0	2,788	42	1	43	0	8	5	3	0	288	448	0	5	0	0	0	0	0	0	0	0
NORFOLK	14CR107	03000000	0	4,218	27	8	16	0	0	0	0	0	126	1,065	0	0	0	0	0	0	0	0	0	42
NORTH PLATTE	14CR001	02300000	0	2,874	26	16	16	2	0	0	48	0	80	274	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	14CR101	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	14CR101	02300000	0	4,446	44	32	32	2	0	0	94	0	80	2,435	22	0	16	1	0	0	47	0	40	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	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
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	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	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	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	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	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	0	0
WAKEFIELD	14PP005	06300000	0	2,977	24	25	27	6	0	0	0	0	976	486	9	0	0	0	0	0	0	0	0	0	646
WAKEFIELD	14PW008	02300000	0	3,288	27	27	30	6	0	0	0	0	975	486	6	0	0	0	0	0	0	0	0	0	646
WAYNE	14CIS006	00300000	0	658	24	10	4	7	12	0	0	150	0	121	0	0	0	0	0	0	0	0	0	0	0
WAYNE	14CIS006	05300000	0	661	24	10	4	7	12	0	0	0	150	121	0	0	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	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	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	0	0
Total for the Year:			9	268,627	1,587	993	1,341	119	610	325	632	241	?	28,254	278	325	307	307	130	0	121	0	0	0	6,164

Nebraska CDBG Performance Evaluation Report:

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

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

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: November 30, 2023

07/01/2015 - 06/30/2016

1. FINANCIAL STATUS

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

2. NATIONAL OBJECTIVE

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

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

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	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															

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 %
	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%

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	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%

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	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%

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	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%

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	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%

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	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 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.

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	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	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	0
BEATRICE	15PW010	03700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEATRICE	15PW010	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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	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	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	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	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	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	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	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	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	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	0
CLEARWATER	15WW001	03000000	0	1,116	2	4	0	0	8	0	20	20	56	0	8	0	0	0	0	0	0	0	20	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	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	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	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	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	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	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	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	0	3,316	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	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	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	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	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	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	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	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	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	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL-MULTI	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	RACIAL-MULTI-HISP
KEARNEY	15DTR104	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	15DTR104	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	15DTR104	04900000	0	36,118	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEXINGTON	15HO3307	05300000	7	20	0	0	0	0	0	0	0	0	10	0	0	0	0	0	0	0	0	0	0
MINDEN	15DTR005	06300000	0	5,010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MINDEN	15DTR105	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MINDEN	15DTR105	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MINDEN	15DTR105	04900000	0	678	0	0	0	0	0	0	0	27	0	0	0	0	0	0	0	0	0	0	27
NELIGH	15DTR008	06300000	0	1,480	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NELIGH	15DTR108	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NELIGH	15DTR108	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEWMAN GROVE	15PW011	02300000	0	2,628	0	20	8	0	4	0	8	0	216	292	0	0	0	0	0	0	0	0	0
NORFOLK	15CR007	05900000	0	1,406	9	0	8	0	0	0	0	0	42	355	0	0	0	0	0	0	0	0	0
NORFOLK	15CR007	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	15CR007	05410000	0	4,218	27	0	24	0	0	0	0	0	126	1,065	0	0	0	0	0	0	0	0	0
NORFOLK	15CR007	02300000	0	1,406	9	0	8	0	0	0	0	0	42	355	0	0	0	0	0	0	0	0	42
NORFOLK	15CR007	03000000	0	1,406	9	0	8	0	0	0	0	0	42	355	0	0	0	0	0	0	0	0	0
NORTH PLATTE	15CR001	02300000	0	6,880	31	21	21	2	0	0	105	0	0	353	0	0	0	0	0	0	0	0	0
NORTH PLATTE	15PP008	06300000	0	28,324	62	26	26	1	13	11	34	13	190	453	0	11	0	0	0	0	0	0	0
OAKDALE	15PP012	06300000	0	677	4	0	3	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0
ORCHARD	15PP013	06300000	0	356	1	0	6	4	1	0	1	1	0	15	0	0	0	0	0	0	0	0	0
PAGE	15PP014	06300000	0	497	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RED CLOUD	15PP006	06300000	0	3,014	8	4	3	0	5	4	5	0	17	27	0	4	0	0	0	0	0	0	0
RED CLOUD	15PW002	08100000	0	1,055	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ROCA	15PP005	06300000	0	458	1	0	0	0	0	3	1	1	136	0	0	3	0	0	0	0	0	0	0
SCHUYLER	15PP004	06300000	0	6,063	129	33	90	3	0	0	0	0	12,315	2,021	0	0	0	0	0	0	0	0	6,099
SOUTH SIOUX CITY	15HO3507	05300000	8	17	0	1	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	15PW013	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	15PW013	02300000	0	2,628	45	36	33	2	7	0	0	0	29	397	0	0	0	0	0	0	0	0	0
SUPERIOR	15DTR011	06300000	0	1,820	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUPERIOR	15DTR111	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUPERIOR	15DTR111	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK-WHITE	BLACK-NATIVE	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	BLACK-NATIVE-HISP	WHITE-BLACK-WHITE-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
Total for the Year:			23	214,718	568	678	2,299	32	97	47	179	44	?	8,459	12	47	28	28	0	0	0	20	9,516

Nebraska CDBG Performance Evaluation Report:

Grant No: B-16-DC-31-0001

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

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO: B-16-DC-31-0001

REPORTING PERIOD

Data as of: November 30, 2023

07/01/2016 - 06/30/2017

1. FINANCIAL STATUS

A. Total Funds	\$10,723,984.00
<i>Allocation</i>	\$9,944,180.00
<i>Program Income</i>	\$779,804.00
B. Amount Obligated To Recipients (Total)	\$9,944,180.00
C. Amount Drawn Down	\$9,944,180.00
D. Amount For State Administration	\$398,325.40
E. Amount For Technical Assistance	\$0.00

2. NATIONAL OBJECTIVE

A. Period Specified For Benefit	2016 - 2018
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$6,850,810.53
2. Prevent/Eliminate Slums/Blight	\$1,628,791.14
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$763,395.56
	<i>Total</i> \$9,242,997.23

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ALBION															
PROJECT NO	16DTR001															
GRANT STATUS	Closeout															
		20A	Planning Only (States)	\$22,006.48	2015	6300000	SBA	People (Used for	1,797	1,797	0	0%	1,797	1,797	0	0%
		21A	General Program Administration	\$3,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BLUE HILL															
PROJECT NO	16PW002															
GRANT STATUS	Release of Funds															
		03K	Street Improvements	\$225,000.00	2014	2300000	LMA	People (Used for	936	936	483	52%	936	936	483	52%
		21A	General Program Administration	\$25,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BROWNVILLE															
PROJECT NO	16TD001															
GRANT STATUS	Release of Funds															
		17C	CI Building Acquisition, Construction, Rehabilitation	\$52,000.00	2015	700000	SBA	Businesses	1	1	0	0%	1	1	0	0%
		21A	General Program Administration	\$922.98	2015	1810000			0	0	0	0%	0	0	0	0%
		21A	General Program Administration	\$14,077.02	2015	1810000			0	0	0	0%	0	0	0	0%
		3	Public Facilities and Improvements (General) (Obsolete)	\$8,000.00	2016	3800000	LMC		0	0	0	0%	0	0	0	0%
		3	Public Facilities and Improvements (General) (Obsolete)	\$275,000.00	2015	4900000	LMC	People (Used for	835	835	428	51%	835	835	428	51%
RECIPIENT	BRUNSWICK															
PROJECT NO	16PP002															
GRANT STATUS	Release of Funds															
		20A	Planning Only (States)	\$22,500.00	2014	6300000	LMA	People (Used for	140	140	75	54%	140	140	75	54%
		21A	General Program Administration	\$3,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BURWELL															
PROJECT NO	16PW003															
GRANT STATUS	Closeout															
		03J	Water/Sewer Improvements	\$121,744.56	2015	2500000	LMA	People (Used for	1,225	1,225	645	53%	1,225	1,225	645	53%
		03J	Water/Sewer Improvements	\$5,297.28	2012	2500000	LMA	People (Used for	1,225	1,225	645	53%	1,225	1,225	645	53%
		03J	Water/Sewer Improvements	\$0.00	2015	2500000	LMA	People (Used for	1,225	1,225	645	53%	1,225	1,225	645	53%
		21A	General Program Administration	\$13,600.00	2012	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CAMBRIDGE															
PROJECT NO	16DTR002															
GRANT STATUS	Closeout															
		20A	Planning Only (States)	\$27,000.00	2016	6300000	SBA	People (Used for	1,063	1,063	0	0%	1,063	1,063	0	0%
		21A	General Program Administration	\$3,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS															
PROJECT NO	16CD001															
GRANT STATUS	Closeout															
		20	Planning	\$8,401.50	2015	6300000	LMA	People (Used for	6,825	6,825	3,755	55%	6,825	6,825	3,755	55%
		21A	General Program Administration	\$2,655.00	2015	1810000			0	0	0	0%	0	0	0	0%

Consolidated Annual Performance Evaluation Report ■ ■ ■

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	COLUMBUS															
PROJECT NO	16CD101															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$100,000.00	2014	2300000	LMA	People (Used for	6,825	6,825	3,755	55%	0	0	0	0%
	03K	Street Improvements		\$2,678.61	2013	3800000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03K	Street Improvements		\$5,321.39	2017	3800000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	14A	Rehab; Single-Unit Residential		\$104,960.69	2017	5310000	LMH	Housing units	6	6	6	100%	6	6	6	100%
	14A	Rehab; Single-Unit Residential		\$88,539.31	2017	5310000	LMH	Housing units	6	6	6	100%	6	6	6	100%
	14H	Rehabilitation Administration		\$9,000.00	2016	0580A000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	14H	Rehabilitation Administration		\$2,400.00	2012	0580A000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	14I	Lead-Based/Lead Hazard Test/Abate		\$2,100.00	2012	0580B000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$35,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COLUMBUS															
PROJECT NO	16CD201															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements	N	\$52,247.96	2017	3000000	LMA	People (Used for	6,825	6,825	3,755	55%	6,825	6,825	3,755	55%
	03J	Water/Sewer Improvements	N	\$1,695.00	2017	3800000	LMA		0	0	0	0%	0	0	0	0%
	14A	Rehab; Single-Unit Residential	N	\$376,250.00	2017	5310000	LMH	Housing units	4	4	4	100%	4	4	4	100%
	14H	Rehabilitation Administration	N	\$37,000.00	2017	0580A000	LMH		0	0	0	0%	0	0	0	0%
	14I	Lead-Based/Lead Hazard Test/Abate	N	\$4,000.00	2017	0580B000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration	N	\$9,767.14	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CRETE															
PROJECT NO	16PP006															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)		\$11,500.00	2016	6300000	LMA	People (Used for	5,915	5,915	3,255	55%	5,915	5,915	3,255	55%
	20A	Planning Only (States)		\$15,500.00	2015	6300000	LMA	People (Used for	5,915	5,915	3,255	55%	5,915	5,915	3,255	55%
	21A	General Program Administration		\$3,000.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CROOKSTON															
PROJECT NO	16PP007															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$11,250.00	2016	6300000	LMA	People (Used for	63	63	39	62%	63	63	39	62%
	21A	General Program Administration		\$3,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	DAWSON CO															
PROJECT NO	16TD002															
GRANT STATUS	Release of Funds															
	17C	CI Building Acquisition, Construction, Rehabilitation		\$5,000.00	2015	3800000	LMC	Businesses	1	0	0	0%	1	1	0	0%
	21A	General Program Administration		\$4,000.00	2014	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$11,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
	3	Public Facilities and Improvements (General) (Obsolete)		\$327,000.00	2016	4900000	LMC	People (Used for	3,979	3,969	2,025	51%	3,969	3,969	2,025	51%
	3	Public Facilities and Improvements (General) (Obsolete)		\$3,000.00	2015	4900000	LMC	People (Used for	3,979	3,969	2,025	51%	3,969	3,969	2,025	51%

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	DESHLER															
PROJECT NO	16HO36062															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$199,908.19	2016	5300000	LMH	Housing units	8	8	8	100%	10	10	10	100%
	14H	Rehabilitation Administration		\$38,373.30	2016	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$24,830.25	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	EWING															
PROJECT NO	16PP003															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$18,500.00	2016	6300000	LMA		454	454	244	54%	454	454	244	54%
	21A	General Program Administration		\$2,500.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	EWING															
PROJECT NO	16PW004															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$31,363.79	2015	2500000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements		\$62,048.21	2014	2500000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements		\$8,588.00	2009	2500000	LMA	People (Used for	0	0	0	0%	0	0	0	0%
	03K	Street Improvements		\$15,885.76	2015	2300000	LMA	People (Used for	454	454	244	54%	454	454	244	54%
	03K	Street Improvements		\$107,114.24	2013	2300000	LMA	People (Used for	454	454	244	54%	454	454	244	54%
	21A	General Program Administration		\$14,500.00	2015	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$10,500.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY															
PROJECT NO	16HO36064															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$245,357.86	2014	5300000	LMH	Housing units	10	10	10	100%	10	10	10	100%
	14H	Rehabilitation Administration		\$48,125.00	2015	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$22,085.00	2014	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$11,040.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRBURY															
PROJECT NO	16PP004															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)		\$27,000.00	2016	6300000	LMA	People (Used for	3,942	3,942	2,124	54%	3,942	3,942	2,124	54%
	21A	General Program Administration		\$3,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FAIRMONT															
PROJECT NO	16HO36063															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$317,184.00	2016	5300000	LMH	Housing units	13	13	13	100%	13	13	13	100%
	14H	Rehabilitation Administration		\$62,562.00	2016	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$43,063.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT															
PROJECT NO	16CD002															
GRANT STATUS	Closeout															

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
20A	Planning Only (States)		\$10,332.90	2015	6300000	LMA	People (Used for	7,875	7,875	4,515	57%	7,875	7,875	4,515	57%
21A	General Program Administration		\$3,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	16CD102														
GRANT STATUS	Release of Funds														
03A	Senior Centers		\$200,000.00	2016	910000	LMC	People (Used for	5,417	5,417	2,763	51%	0	0	0	0%
03A	Senior Centers		\$24,805.00	2016	910000	LMC	People (Used for	5,417	5,417	2,763	51%	0	0	0	0%
03A	Senior Centers		\$3,195.00	2016	3800000	LMC	Public Facilities	0	0	0	0%	0	0	0	0%
03A	Senior Centers		\$2,124.43	2016	4900000	LMC	People (Used for	3,100	3,100	1,581	51%	0	0	0	0%
03A	Senior Centers		\$91,627.36	2014	4900000	LMC	People (Used for	3,100	3,100	1,581	51%	0	0	0	0%
03A	Senior Centers		\$13,248.21	2016	4900000	LMC	People (Used for	3,100	3,100	1,581	51%	0	0	0	0%
21A	General Program Administration		\$15,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FREMONT														
PROJECT NO	16CD202														
GRANT STATUS	Release of Funds														
03Z	Other Public Improvements Not Listed in 03A-03T	N	\$2,845.00	2017	3800000	LMC	People (Used for	0	0	0	0%	0	0	0	0%
03Z	Other Public Improvements Not Listed in 03A-03T	N	\$464,472.00	2017	4900000	LMC	People (Used for	5,417	5,417	2,763	51%	0	0	0	0%
21A	General Program Administration	N	\$7,683.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GOTHENBURG														
PROJECT NO	16HO33067														
GRANT STATUS	Release of Funds														
14A	Rehab; Single-Unit Residential		\$300,000.00	2016	5300000	LMH	Housing units	12	12	12	100%	8	8	8	100%
14H	Rehabilitation Administration		\$57,500.00	2016	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$34,098.01	2016	1810000			0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$5,651.99	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GRETNA														
PROJECT NO	16DTR003														
GRANT STATUS	Closeout														
20A	Planning Only (States)		\$23,550.00	2016	6300000	SBA	Businesses	22	22	0	0%	22	22	0	0%
21A	General Program Administration		\$3,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	HUBBELL														
PROJECT NO	16WW002														
GRANT STATUS	Release of Funds														
03J	Water/Sewer Improvements		\$136,000.00	2016	3000000	LMA	People (Used for	95	95	70	74%	95	95	70	74%
03J	Water/Sewer Improvements		\$5,300.00	2014	3000000	LMA	People (Used for	95	95	70	74%	95	95	70	74%
03J	Water/Sewer Improvements		\$2,700.00	2014	3800000	LMA		0	0	0	0%	0	0	0	0%
21A	General Program Administration		\$13,600.00	2014	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	KEARNEY														
PROJECT NO	16CD003														
GRANT STATUS	Closeout														
20	Planning		\$27,000.00	2015	6300000	LMA	People (Used for	4,930	4,930	3,682	75%	4,930	4,930	3,682	75%
21A	General Program Administration		\$3,000.00	2015	1810000			0	0	0	0%	0	0	0	0%

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	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%

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	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																

Consolidated Annual Performance Evaluation Report ■ ■ ■

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03J	Water/Sewer Improvements		\$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%

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	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%

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		\$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%

Consolidated Annual Performance Evaluation Report ■ ■ ■

PY - - Page -

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 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.

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	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
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
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
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
GRETNA	16DTR003	06300000	0	4,327	27	20	6	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
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
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
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
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
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	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
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
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
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
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
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	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
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
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
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
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
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
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
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
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
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
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
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
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
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
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

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
NORTH PLATTE	16HO3306	05300000	11	22	0	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	0
Total for the Year:			17	190,334	2,160	585	679	76	7	41	68	30	3,425	19,608	87	41	4	4	0	0	0	0	0	0	115

Nebraska CDBG Performance Evaluation Report:

Grant No: B-17-DC-31-0001

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

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO: B-17-DC-31-0001

REPORTING PERIOD

Data as of: November 30, 2023

07/01/2017 - 06/30/2018

1. FINANCIAL STATUS

A. Total Funds	\$10,949,879.75
<i>Allocation</i>	\$9,789,119.00
<i>Program Income</i>	\$1,160,760.75
B. Amount Obligated To Recipients (Total)	\$9,733,151.27
C. Amount Drawn Down	\$9,445,134.97
D. Amount For State Administration	\$291,836.78
E. Amount For Technical Assistance	\$101,836.79

2. NATIONAL OBJECTIVE

A. Period Specified For Benefit	2016 - 2018
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$6,895,531.43
2. Prevent/Eliminate Slums/Blight	\$1,253,946.91
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$553,265.09
	<i>Total</i> \$8,702,743.43

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AINSWORTH															
PROJECT NO	17PP001															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)		\$4,046.00	2016	6300000	LMA	People (Used for	1,705	1,705	995	58%	1,705	1,705	995	58%
	20A	Planning Only (States)		\$13,879.00	2017	6300000	LMA	People (Used for	1,705	1,705	995	58%	1,705	1,705	995	58%
	21A	General Program Administration		\$1,792.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ALBION															
PROJECT NO	17DTR103															
GRANT STATUS	Release of Funds															
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$8,000.00	2016	3800000	SBA	Businesses	0	0	0	0%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$307,000.00	2016	5900000	SBA	Businesses	30	30	0	0%	38	38	0	0%
	21A	General Program Administration		\$35,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ALMA															
PROJECT NO	17HO34079															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$200,000.00	2017	5300000	LMH	Housing units	6	6	6	100%	4	4	4	100%
	14H	Rehabilitation Administration		\$30,000.00	2017	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$20,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BAYARD															
PROJECT NO	17PP002															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)		\$34,683.00	2017	6300000	LMA	People (Used for	477	477	345	72%	477	477	345	72%
	21A	General Program Administration		\$3,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BENKELMAN															
PROJECT NO	17HO33084															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$108,086.50	2017	5300000	LMH	Housing units	6	6	6	100%	7	7	7	100%
	14H	Rehabilitation Administration		\$24,000.00	2017	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$15,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CAMBRIDGE															
PROJECT NO	17DTR106															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$35,530.00	2016	2500000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
	03L	Sidewalks		\$29,004.00	2016	700000	SBA	People (Used for	319	319	0	0%	319	319	0	0%
	03L	Sidewalks		\$5,000.00	2016	3800000	LMC	People (Used for	0	0	0	0%	0	0	0	0%
	03L	Sidewalks		\$255,466.00	2016	4900000	LMC	People (Used for	319	319	164	51%	319	319	164	51%
	21A	General Program Administration		\$25,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	CHAPPELL															
PROJECT NO	17DTR101															
GRANT STATUS	Release of Funds															
	03L	Sidewalks		\$211,000.00	2015	2300000	SBA	People (Used for	87	87	0	0%	87	87	0	0%
	03L	Sidewalks		\$0.00	2015	2300000	SBA	People (Used for	87	87	0	0%	87	87	0	0%

Consolidated Annual Performance Evaluation Report ■ ■ ■

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03L	Sidewalks		\$112,000.00	2015	4900000	LMC	People (Used for	87	87	45	52%	87	87	45	52%
	21A	General Program Administration		\$27,000.00	2015	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COMSTOCK															
PROJECT NO	17HO32089															
GRANT STATUS	Terminate															
	14A	Rehab; Single-Unit Residential		\$0.00	2016	5300000	LMH	Housing units	6	6	6	100%	0	0	0	0%
	14H	Rehabilitation Administration		\$850.00	2016	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$7,252.15	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	COMSTOCK															
PROJECT NO	17WW003															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements	N	\$20,984.51	2015	3000000	LMA	People (Used for	95	95	75	79%	95	95	75	79%
	03J	Water/Sewer Improvements	N	\$8,156.53	2016	3000000	LMA	People (Used for	95	95	75	79%	95	95	75	79%
	03J	Water/Sewer Improvements	N	\$152,794.47	2017	3000000	LMA	People (Used for	95	95	75	79%	95	95	75	79%
	03J	Water/Sewer Improvements	N	\$8,000.00	2017	3800000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$18,600.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ELBA															
PROJECT NO	17PW001															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$225,000.00	2016	2300000	LMA	People (Used for	297	297	166	56%	297	297	166	56%
	21A	General Program Administration		\$25,000.00	2016	1810000		People (Used for	0	0	0	0%	0	0	0	0%
RECIPIENT	FALLS CITY															
PROJECT NO	17HO36082															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$199,999.96	2017	5300000	LMH	Housing units	8	8	8	100%	12	12	12	100%
	14H	Rehabilitation Administration		\$32,000.00	2017	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		\$20,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	FIRTH															
PROJECT NO	17PP003															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)		\$16,710.10	2017	6300000	LMA	People (Used for	560	560	315	56%	560	560	315	56%
	20A	Planning Only (States)		\$20.00	2014	6300000	LMA	People (Used for	560	560	315	56%	560	560	315	56%
	20A	Planning Only (States)		\$51.22	2018	6300000	LMA	People (Used for	560	560	315	56%	560	560	315	56%
	20A	Planning Only (States)		\$4,968.68	2013	6300000	LMA	People (Used for	560	560	315	56%	560	560	315	56%
	21A	General Program Administration		\$1,450.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	GENEVA															
PROJECT NO	17DTR109															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$309,500.00	2017	2300000	SBA	People (Used for	572	572	0	0%	572	572	0	0%
	03K	Street Improvements		\$8,000.00	2017	3800000	SBA	People (Used for	0	0	0	0%	0	0	0	0%
	03K	Street Improvements		\$7,500.00	2017	4900000	LMC	People (Used for	572	572	292	51%	572	572	292	51%
	21A	General Program Administration		\$25,000.00	2017	1810000			0	0	0	0%	0	0	0	0%

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	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%

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	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%

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
	03L	Sidewalks	\$140,000.00	2016	700000	LMC	Public Facilities	4,567	4,567	2,333	51%	4,567	4,567	2,333	51%	
	03L	Sidewalks	\$37,500.00	2016	4900000	LMC	People (Used for	0	0	0	0%	0	0	0	0%	
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$40,452.00	2016	5900000	SBA	Businesses	2	2	0	0%	2	2	0	0%	
RECIPIENT	OGALLALA															
PROJECT NO	17TD001															
GRANT STATUS	Release of Funds															
	03Z	Other Public Improvements Not Listed in 03A-03T	\$167,000.00	2017	4900000	LMC	People (Used for	3,288	3,288	2,901	88%	3,288	3,288	2,901	88%	
	17C	CI Building Acquisition, Construction, Rehabilitation	\$152,000.00	2017	700000	SBA	People (Used for	3,288	3,288	0	0%	3,288	3,288	0	0%	
	17C	CI Building Acquisition, Construction, Rehabilitation	\$4,000.00	2016	700000	SBA	People (Used for	3,288	3,288	0	0%	3,288	3,288	0	0%	
	17C	CI Building Acquisition, Construction, Rehabilitation	\$3,917.25	2017	3800000	LMC		0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	\$11,639.25	2017	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	PALMER															
PROJECT NO	17HO34083															
GRANT STATUS	Terminate															
	14A	Rehab; Single-Unit Residential	\$0.00	2017	5300000	LMH	Housing units	8	8	8	100%	0	0	0	0%	
	14H	Rehabilitation Administration	\$5,500.00	2017	5800000	LMH		0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	\$13,110.00	2017	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	PAWNEE CITY															
PROJECT NO	17HO36081															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential	\$198,086.89	2017	5300000	LMH	Housing units	8	8	8	100%	10	10	10	100%	
	14H	Rehabilitation Administration	\$30,106.43	2017	5800000	LMH	Housing units	0	0	0	0%	0	0	0	0%	
	21A	General Program Administration	\$20,000.00	2017	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	PIERCE															
PROJECT NO	17PP007															
GRANT STATUS	Closeout															
	20A	Planning Only (States)	\$26,881.20	2017	6300000	SBA	People (Used for	1,747	1,747	0	0%	1,767	1,767	0	0%	
	21A	General Program Administration	\$3,000.00	2017	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	PRAGUE															
PROJECT NO	17PP008															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)	\$21,330.11	2017	6300000	LMA	People (Used for	340	340	205	60%	340	340	205	60%	
	21A	General Program Administration	\$2,325.00	2017	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	RAVENNA															
PROJECT NO	17PP009															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)	\$22,000.00	2017	6300000	SBA	People (Used for	1,360	1,360	0	0%	695	1,360	0	0%	
	21A	General Program Administration	\$3,000.00	2017	1810000			0	0	0	0%	0	0	0	0%	
RECIPIENT	SCOTIA															
PROJECT NO	17WW002															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements	\$204,550.64	2017	3000000	LMA	People (Used for	280	280	145	52%	280	280	145	52%	

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 %
	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%

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 %
	03K	Street Improvements	\$4,000.00	2017	3800000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$10,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WAUSA														
PROJECT NO	17DTR108														
GRANT STATUS	Release of Funds														
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$3,974.00	2016	3800000	SBA		0	0	0	0%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$300,000.00	2017	5900000	SBA	Businesses	20	20		0%	20	20		0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$7,000.00	2016	5900000	SBA	Businesses	20	20		0%	20	20		0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$22,018.00	2016	5900000	SBA	Businesses	20	20		0%	20	20		0%
	21A	General Program Administration	\$17,008.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WOLBACH														
PROJECT NO	17PW008														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$225,000.00	2016	2300000	LMA	People (Used for	248	248	130	52%	248	248	130	52%
	21A	General Program Administration	\$25,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WYMORE														
PROJECT NO	17HO36088														
GRANT STATUS	Release of Funds														
	14A	Rehab; Single-Unit Residential	\$199,999.50	2016	5300000	LMH	Housing units	8	8	8	100%	9	9	9	100%
	14H	Rehabilitation Administration	\$32,000.00	2016	5800000	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$14,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$6,000.00	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	WYMORE														
PROJECT NO	17PW009														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$217,000.00	2017	2300000	LMA	People (Used for	1,570	1,570	805	51%	1,570	1,570	805	51%
	03K	Street Improvements	\$8,000.00	2017	3800000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$25,000.00	2017	1810000		People (Used for	0	0	0	0%	0	0	0	0%
RECIPIENT	WYNOT														
PROJECT NO	17PW010														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$128,025.00	2017	2300000	LMA	People (Used for	152	152	84	55%	152	152	84	55%
	03K	Street Improvements	\$90,054.00	2016	2300000	LMA	People (Used for	152	152	84	55%	152	152	84	55%
	03K	Street Improvements	\$3,793.02	2016	3800000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration	\$9,419.12	2016	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	YORK														
PROJECT NO	17DTR110														
GRANT STATUS	Release of Funds														
	03E	Neighborhood Facilities	\$8,000.00	2017	3800000	SBA		0	0	0	0%	0	0	0	0%
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$305,807.71	2017	5900000	SBA	Businesses	7	7	7	100%	10	10	10	100%
	21A	General Program Administration	\$35,000.00	2017	1810000			0	0	0	0%	0	0	0	0%

Consolidated Annual Performance Evaluation Report ■ ■ ■

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

"The primary national CDBG objective is to develop viable urban communities by providing decent housing, suitable living environments, and expanding economic opportunities, principally for low- and moderate-income persons (LMI)." The State of Nebraska's 2017 CDBG program furthered this national objective through investing in quality communities and quality projects designed to meet the objectives for three priorities: Housing, Community Development, and Economic Development.

During the 2017 program year, the Nebraska Department of Economic Development awarded fifty-five (55) grants in the amount of approximately \$13.3 million. Of those awarded during the 2017 program year a total of approximately \$4.5 million used the 2017 CDBG allocation. The Performance Evaluation Report is run on the last day of the program year from the State financial database, and so if projects are loaded into the database they are documented on the PER. CDBG funding was distributed within the Community Development, Economic Development, and Housing priorities. A detailed breakdown of these priorities include:

Community Development Priority: The primary state objective for this priority is to strengthen Nebraska communities through community development programs and services, which provide a stable platform for economic development. This priority includes: planning, public works, water/wastewater, comprehensive development, and downtown revitalization. Thirty-nine (39) grants were awarded for approximately \$9.2 million and included:

- **Planning:** Nine (9) grants were awarded for a total of \$249,492.
- **Public Works:** Ten (10) grants were awarded for \$2,382,365.
- **Water/Wastewater:** Three (3) grants were awarded for \$712,600.
- **Comprehensive Development:** Seven (7) grants were awarded for \$2,450,000.
- **Downtown Revitalization:** Ten (10) grants were awarded for \$3,500,000.

Economic Development Priority: The primary state objective for this priority is to foster the competitiveness of Nebraska's business and industrial sector—and as a result—assist in the economic development of Nebraska's communities and people. Local governments receive grants to provide appropriate assistance to businesses through working capital and fixed asset loans, loan guarantees, equity investments, job training, or public works grants. Financial assistance to local governments is awarded to diversify the state's economy while leveraging private sector investment, and providing jobs of which at least 51% are available to low/moderate income persons. Two (2) economic development grants were awarded for \$1,010,000. One (1) tourism development grant was awarded totaling \$346,000.

Housing Priority: The primary state objective of this Priority is to respond to regional needs for affordable, decent, safe and appropriate housing as part of balanced economic development in Nebraska. The state invests in rehabilitation of existing housing for low and moderate-income

homeowners using a community level service delivery system. Thirteen (13) grants were awarded for approximately \$2,705,000.

Summary of Citizens' Comments

The Public Comment Period for the 2017 Proposed CAPER occurs January 17 – 31, 2019.

Comment #1: The reporting information related to the CDBG program incorrectly identifies a total allocation of \$4,909,134.57 for the State's 2017 CDBG allocation (as identified in the Financial Status Section), when the reality is the State received approximately \$9,789,119 as noted in the State's 2017 Annual Action Plan. The Department of Economic Development, who serves as the lead for the State's Consolidated Plan, needs to ensure that accurate information is presented to the public in order for the public to be able to have a clear picture of the State's programs it is administering.

- **Response:** The 2017 CDBG allocation amount corrected by the DED as \$9,789,119.00

Comment #2: The CAPER is due to HUD at the end of the federal fiscal year, which is generally September 30th of each year. The State's Proposed CAPER was not presented to the public for review until January of 2019, which is well past the necessary time frame in which the CAPER should have been finalized related to the previous federal fiscal year. The Department of Economic Development, who serves as the lead for the State's Consolidated Plan, needs to ensure it has adequate capacity for its programs in order to provide quality customer service and to meet necessary federal deadlines. A lack of capacity may impact future and current funding allocations, and thus would negatively impact funding opportunities for projects throughout the state.

- **Response:** DED has addressed timeliness and capacity to meet reporting deadlines.

Comment #3: The State's proposed CAPER identifies the various CDBG National Objectives that are utilized for CDBG projects with both local and State CDBG resources. The State should allow for the Slum and Blight National Objective to be utilized more in the coming State fiscal year so that communities can have additional options for project development. The public understands the need to ensure that at least 70 percent of the State's CDBG resources are used for Low to Moderate Income persons, and the State noted that it is well above the 70 percent threshold with over 87% for the benefit period of 2016, 2017, and 2018. It is for these reasons that more resources need to be made available using the Slum and Blight National Objective, particularly at the local level using local CDBG program income.

- **Response:** DED has taken the comment under consideration.

Comment #4: The State's information on HOME match, and the HOME Match Log, is unclear as the Table related to Match Contribution does not identify which fiscal year in which the match information of over \$402,000 is provided. Assuming the federal fiscal year referenced is from October 1, 2016 through September 30, 2017, it is unclear why there was only one single matching project identified in 2016 (i.e. 16-TFHP-36009H) and not any other projects that would provide matching resources for the State's HOME program. The Department needs to ensure that accurate information is presented to the public in order for the public to be able to have a clear picture of the State's programs it is administering.

- **Response:** DED continues to collect HOME Match data from grantees and records the data as of the date received.

Comment #5: The State described its actions completed in relation to the Analysis of Impediments to Fair Housing Choice (AI), but it appears these actions were limited and the AI the State is currently

operating under is outdated, as it was completed in 2011. The State needs to ensure that it is complying with their obligations under the AI, and making progress in ensuring that an Assessment of Fair Housing (AFH), or other similar report as an AI, is completed in a timely manner, and with significant citizen participation. The State should look to hiring outside partners, particularly Economic Development Districts, consultants, and contractors in order to obtain assistance in completing the AFH, or equivalent, in a timely manner in order to ensure the State received continued federal funding for needed programs throughout Nebraska.

- **Response:** DED has taken the comment under consideration and addressing the issue.

Comment #6: Not all HOME projects requiring monitoring appear to be properly identified within the CAPER, and thus it appears that the Department of Economic Development, is more current, and up to date, in its housing monitoring than is the case. There are likely hundreds of outstanding monitoring visits that have yet to be completed based on the Department completing very few monitoring visits over the past five years.

The Department of Economic Development, who serves as the lead for the State's Consolidated Plan, needs to ensure that accurate information is presented to the public in order for the public to be able to have a clear picture of the State's programs it is administering. Please provide the public with accurate and complete information related to the outstanding number of HOME initial and ongoing rental monitoring visits that are yet to be completed.

The Department should look to hiring outside partners, particularly Economic Development Districts, consultants, and contractors in order to obtain assistance in catching up on the backlog of monitoring. The significant lack of monitoring may impact future and current funding allocations, and thus would negatively impact funding opportunities for projects throughout the state.

- **Response:** DED has reviewed the list of projects monitored during the 2017 Program Year, along with the list of projects that are outstanding and need to be monitored. The information provided in the CAPER is a reflection of the progress the DED has made in monitoring in the 2017 Program Year, along with what still needs to be addressed.

Comment #7: The State should develop program guidelines that would better allow for the State's ED RLF fund to be utilized for a variety of economic development activities that would better assist communities. The State has the opportunity to fund projects from the State RLF that meet a number of national objectives, including low to moderate income and SBA. The Department should create guidelines that will better allow RLF funds to be used, and not only for job creation, but also for ADA accessibility; slum and blight; and other eligible activities. A greater number of communities could be assisted if the Department provided greater emphasis on educating local governments and working on showing how eligible activities could be funded through the State's ED revolving loan fund.

- **Response:** DED has taken the comment under consideration.

Comment #8: The State is commended for its efforts to provide improved monitoring techniques in the CDBG program, but requests that the Risk Analysis tool only be utilized once for each community and not for each project. This creates a burden as some communities have multiple applications and thus are having to complete the risk analysis every time (in some instances several times). The risk analysis item should be required only annually and per community, not per project.

- **Response:** DED has taken the comment under consideration.

Comment #9: The State should increase the amount of general administration, housing management, and construction management resources that are made available for projects in order to more adequately cover the costs of administering and completing projects. This should be the case for economic development, housing, and community development programs.

- **Response:** DED has taken the comment under consideration.

Comment #10: The HTF information in the CAPER noted that limited resources were awarded in 2017, and continue to be awarded for the program. The Department should make greater efforts to market and promote the National Housing Trust Fund (HTF) and work with those organizations that serve persons at or below 30% of the Area Median Income as this is the income that the HTF program serves. If the Department should look towards better partnering with DHHS, NIFA, and other organizations to better administer the program and to idea successful ways in which HTF funds can be utilized. There is a significant need for these HTF resources, and significant interest by the very low income service providers, but the Department needs to make better outreach efforts to better implement this much needed program.

- **Response:** DED continues to collaborate, market and partner with the DHHS, the Nebraska Investment Finance Authority and other organizations to discuss the National Housing Trust Fund, share information on the program and discuss potential projects.

Evaluation of Extent of Low and Moderate Income Benefit

Evaluation of benefit to low-and-moderate income persons is contained in the summary information on grantees as a part of this report. Of the \$4,515,461 of 2017 funds which had been obligated to projects during the 2017 Program Year, \$319,807 were awarded to grantees as local administration. Of the \$4,195,654 that went to project activities, 74% was awarded to benefit low and moderate-income persons. At end of the 2017 Program Year, the Department had obligated a portion of the 2017 allocation, and therefore this percentage will increase as all 2017 funds are obligated to additional projects.

Update of Evaluation of Extent of Low and Moderate Income Benefit – 2020 APR

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$8,702,743.43 was obligated to project activities (excludes state and grantee administration and technical assistance) from the 2017 allocation, 79.23% percent of these funds were used to benefit low and moderate income persons. See Part I.

Explanation of Nature and Reasons for Changes in Program Objectives

There were no changes in program objectives.

Changes as Results of Experience

There were no changes as a result of experience.

Summary of Technical Assistance Funding

The State of Nebraska uses its CDBG Technical Assistance funding to produce the Certified CDBG Administrator Training Workshops. As of March 1, 1996, the State of Nebraska requires

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

CDBG TA funds went towards the support of the Nebraska Chapter of the American Planning Association (APA), training for local planning officials. Twenty-eight (28) scholarships were provided for the 2018 Nebraska APA Conference held on March 7-9, 2018 in Kearney, NE.

Part III: Civil Rights Summary

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

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

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

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

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

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

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

Updates and notices regarding ADA/Section 504 compliance are made through Nebraska DED notifications.

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

States Actions to Affirmatively Further Fair Housing

The State of Nebraska recognizes it shares responsibility with federal and local governments for shaping a regulatory climate that encourages housing while maintaining needed health, safety, environmental, and consumer protections. The cost, benefits, and tradeoffs of various

regulations must be weighed carefully so they promote the affordability and availability of housing. In addition, the administration of regulations must be done in a way that reduces costs and delays.

DED's Housing Strategies are developed to remove barriers to affordable housing and foster and maintain affordable housing. DED recognizes that it can, and where appropriate DED does, take action to overcome impediments to fair housing choice within the State of Nebraska. During the 2017 Program Year, DED undertook the following actions: DED trained community representatives on housing law, including education about the fair housing complaint system, as well as design and construction standards at CDBG certification trainings.

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

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

A copy of the entire Analysis of Impediments that has been prepared by WES is available on the DED website at: <https://opportunity.nebraska.gov/reports> under the Section titled "Fair Housing Strategy."

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

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

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

As well as:

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

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

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

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

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

Overall, the Implementation Plan is intended to be a dynamic plan to address the impediments to Fair Housing Choice as identified in the 2011 AI. The impediments that have been identified as the most pressing have been discussed by the various participating groups as have the proposed actions to be taken. The Department believes there is a general consensus of the

goals of the plan although there has been some discussion of who best can carry out some of those actions. One of the unstated impediments, but certainly one of the goals, is to further cooperation and collaboration of the various fair housing organizations.

The Department continued to monitor the progress of these activities.

During the 2017 Program Year, the State continues to include the following actions:

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

Section 3

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

State's Actions to Increase WBE/MBE Participation

The state provided guidance and training to administrators and grantees on appropriate procurement and bidding procedures to allow for more WBE/MBE business opportunities.

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-WHITE-HISP	BLACK-WHITE-HISP	WHITE-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
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
ALBION	17DTR103	03800000	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
BAYARD	17PP002	06300000	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
CAMBRIDGE	17DTR106	03800000	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
CAMBRIDGE	17DTR106	04900000	0	319	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
CHAPPELL	17DTR101	04900000	0	174	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
CHAPPELL	17DTR101	02300000	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
COMSTOCK	17HO3208	05300000	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
COMSTOCK	17WW003	03000000	0	190	0	0	0	0	0	0	0	0	0	1	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
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
FIRTH	17PP003	06300000	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
GENEVA	17DTR109	04900000	0	572	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
GENEVA	17HO3609	05300000	0	10	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
HASTINGS	17DTR105	05900000	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
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
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
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
HUBBELL	17HO3609	05300000	0	4	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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
MADISON	17PW003	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MADISON	17PW003	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MADISON	17PW003	02500000	0	2,635	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MADISON	17PW003	02300000	0	2,635	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MORSE BLUFF	17WW004	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MORSE BLUFF	17WW004	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NELSON	17PW004	02300000	0	596	0	0	0	0	0	0	0	0	29	18	0	0	0	0	0	0	0	0	0
NORFOLK	17DTR104	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	17DTR104	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	17DTR104	00700000	0	66,509	544	228	618	16	0	0	0	0	2,625	5,370	0	0	0	0	0	0	0	0	0
NORFOLK	17ED004	07000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH LOUP	17PW005	02300000	0	363	0	1	0	0	2	2	0	0	2	0	0	2	0	0	0	0	0	0	3
NORTH PLATTE	17DTR102	00300000	0	22,319	170	94	154	7	0	0	0	0	787	1,212	0	0	0	0	0	0	0	0	0
NORTH PLATTE	17DTR102	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	17DTR102	00700000	0	22,319	170	94	154	7	0	0	0	0	787	1,212	0	0	0	0	0	0	0	0	0
NORTH PLATTE	17DTR102	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	17DTR102	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	17TD001	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	17TD001	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	17TD001	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PALMER	17HO3408	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PAWNEE CITY	17HO3608	05300000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PRAGUE	17PP008	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RAVENNA	17PP009	06300000	0	1,335	0	5	3	0	0	0	0	0	17	23	0	0	0	0	0	0	0	0	4
SCOTIA	17WW002	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCOTIA	17WW002	03000000	0	554	1	0	3	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0
SEWARD	17DTR107	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEWARD	17DTR107	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SIDNEY	17ED001	07000000	0	32	1	1	0	0	0	0	0	0	4	3	0	0	0	0	0	0	0	0	1
SOUTH SIOUX CITY	17PW006	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	17PW006	02300000	0	561	47	25	16	1	0	0	0	0	5	308	0	0	0	0	0	0	0	0	0
ST. PAUL	17PP010	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK-WHITE	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
STEINAUER	17HO3608	05300000	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
STRATTON	17HO3308	05300000	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TRENTON	17HO3308	05300000	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UTICA	17PW007	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UTICA	17PW007	02300000	0	706	2	6	2	0	0	2	0	0	2	9	0	2	0	0	0	0	0	0	0	0	2
WAUSA	17DTR108	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAUSA	17DTR108	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WOLBACH	17PW008	02300000	0	240	3	1	0	0	0	0	1	3	0	3	0	0	0	0	0	0	0	0	0	0	0
WYMORE	17HO3608	05300000	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WYMORE	17PW009	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WYMORE	17PW009	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WYMORE	17PW009	02300000	0	3,010	36	0	34	14	23	0	21	2	0	104	0	0	0	0	0	0	0	0	0	0	0
WYNOT	17PW010	03800000	0	151	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WYNOT	17PW010	02300000	0	151	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK	17DTR110	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK	17DTR110	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK	17DTR110	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK	17DTR110	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total for the Year:			0	147,416	976	455	1,051	48	29	4	22	7	4,362	8,336	0	4	0	0	0	0	0	0	0	0	10

Nebraska CDBG Performance Evaluation Report:

Grant No: B-18-DC-31-0001

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

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

GRANT NO: B-18-DC-31-0001

REPORTING PERIOD

Data as of: November 30, 2023

07/01/2018 - 06/30/2019

1. FINANCIAL STATUS

A. Total Funds	\$11,069,115.66
<i>Allocation</i>	\$10,754,320.00
<i>Program Income</i>	\$314,795.66
B. Amount Obligated To Recipients (Total)	\$10,485,873.16
C. Amount Drawn Down	\$9,928,727.49
D. Amount For State Administration	\$261,314.80
E. Amount For Technical Assistance	\$161,314.80

2. NATIONAL OBJECTIVE

A. Period Specified For Benefit	2016 - 2018
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$9,161,575.39
2. Prevent/Eliminate Slums/Blight	\$0.00
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$460,835.51
	<i>Total</i> \$9,622,410.90

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AINSWORTH																
PROJECT NO	18WW001																
GRANT STATUS	Release of Funds																
	03J	Water/Sewer Improvements		N	\$350,000.00	2018	3000000	LMA	People (Used for	1,705	1,705	995	58%	0	0	0	0%
	03J	Water/Sewer Improvements		N	\$5,390.00	2018	3800000	LMA		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		N	\$25,000.00	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	AUBURN																
PROJECT NO	18HO36067																
GRANT STATUS	Release of Funds																
	14A	Rehab; Single-Unit Residential		N	\$450,000.00	2017	5300000	LMH	Housing units	18	18	18	100%	16	16	16	100%
	14H	Rehabilitation Administration		N	\$45,000.00	2017	5800001	LMH		0	0	0	0%	0	0	0	0%
	14I	Lead-Based/Lead Hazard Test/Abate		N	\$27,000.00	2017	5800002	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		N	\$25,000.00	2017	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEAVER CITY																
PROJECT NO	18PP002																
GRANT STATUS	Release of Funds																
	20A	Planning Only (States)		N	\$29,600.00	2018	6300000	LMA	People (Used for	570	570	360	63%	570	570	360	63%
	21A	General Program Administration		N	\$2,900.00	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	BEAVER CITY																
PROJECT NO	18WW003																
GRANT STATUS	Release of Funds																
	03J	Water/Sewer Improvements		N	\$25,000.00	2018	1810000	LMA		0	0	0	0%	0	0	0	0%
	03J	Water/Sewer Improvements		N	\$350,000.00	2018	3000000	LMA	People (Used for	620	620	360	58%	0	0	0	0%
	03J	Water/Sewer Improvements		N	\$10,000.00	2018	3800000	LMA		0	0	0	0%	0	0	0	0%
RECIPIENT	COZAD																
PROJECT NO	18HO33060																
GRANT STATUS	Release of Funds																
	14A	Rehab; Single-Unit Residential		N	\$450,000.00	2018	5300000	LMH	Housing units	19	19	19	100%	0	0	0	0%
	14H	Rehabilitation Administration		N	\$45,000.00	2018	5800001	LMH		0	0	0	0%	0	0	0	0%
	14I	Lead-Based/Lead Hazard Test/Abate		N	\$27,000.00	2018	5800002	LMH		0	0	0	0%	0	0	0	0%
	21A	General Program Administration		N	\$25,000.00	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	ELM CREEK																
PROJECT NO	18HO34054																
GRANT STATUS	Release of Funds																
	14A	Rehab; Single-Unit Residential		N	\$250,000.00	2018	5300000	LMH	Housing units	10	10	10	100%	0	0	0	0%
	14H	Rehabilitation Administration		N	\$25,000.00	2018	5800001	LMH	Housing units	0	0	0	0%	0	0	0	0%
	14I	Lead-Based/Lead Hazard Test/Abate		N	\$15,000.00	2018	5800002	LMH	Housing units	0	0	0	0%	0	0	0	0%
	21A	General Program Administration		N	\$25,000.00	2018	1810000			0	0	0	0%	0	0	0	0%
RECIPIENT	EWING																
PROJECT NO	18WW002																
GRANT STATUS	Release of Funds																
	03J	Water/Sewer Improvements		N	\$350,000.00	2018	3000000	LMA	People (Used for	337	337	181	54%	0	0	0	0%

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX		HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
		03J	Water/Sewer Improvements	N	\$10,000.00	2018	3800000	LMA	0	0	0	0%	0	0	0	0%	
		21A	General Program Administration	N	\$25,000.00	2018	1810000		0	0	0	0%	0	0	0	0%	
RECIPIENT	FAIRBURY																
PROJECT NO	18PW002																
GRANT STATUS	Release of Funds																
		03I	Flood Drain Improvements	N	\$350,000.00	2018	2500000	LMA	People (Used for	3,942	3,942	2,124	54%	0	0	0	0%
		03I	Flood Drain Improvements	N	\$10,000.00	2018	3800000	LMA		0	0	0	0%	0	0	0	0%
		21A	General Program Administration	N	\$25,000.00	2018	1810000		0	0	0	0%	0	0	0	0%	
RECIPIENT	FRANKLIN																
PROJECT NO	18HO34055																
GRANT STATUS	Release of Funds																
		14A	Rehab; Single-Unit Residential	N	\$250,000.00	2018	5300000	LMH	Housing units	10	10	10	100%	0	0	0	0%
		14H	Rehabilitation Administration	N	\$25,000.00	2018	5800001	LMH		0	0	0	0%	0	0	0	0%
		14I	Lead-Based/Lead Hazard Test/Abate	N	\$15,000.00	2018	5800002	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration	N	\$25,000.00	2018	1810000		0	0	0	0%	0	0	0	0%	
RECIPIENT	FREMONT																
PROJECT NO	18PP005																
GRANT STATUS	Release of Funds																
		20	Planning	N	\$150.00	2015	6300000	LMA	People (Used for	3,065	3,065	2,070	68%	0	0	0	0%
		20	Planning	N	\$4,986.86	2016	6300000	LMA	People (Used for	3,065	3,065	2,070	68%	0	0	0	0%
		20	Planning	N	\$3,250.00	2017	6300000	LMA	People (Used for	3,065	3,065	2,070	68%	0	0	0	0%
		20	Planning	N	\$48,613.14	2018	6300000	LMA	People (Used for	3,065	3,065	2,070	68%	0	0	0	0%
		21A	General Program Administration	N	\$3,000.00	2018	1810000		0	0	0	0%	0	0	0	0%	
RECIPIENT	GENEVA																
PROJECT NO	18PW003																
GRANT STATUS	Terminate																
		03A	Senior Centers	N	\$0.00	2018	910000	LMC	Elderly	623	623	318	51%	0	0	0	0%
		03A	Senior Centers	N	\$0.00	2018	3800000	LMC		0	0	0	0%	0	0	0	0%
		21A	General Program Administration	N	\$5,864.59	2018	1810000		0	0	0	0%	0	0	0	0%	
RECIPIENT	GOTHENBURG																
PROJECT NO	18HO33071																
GRANT STATUS	Notice of Approval																
		14A	Rehab; Single-Unit Residential	N	\$75,000.00	2018	5300000	LMH	Housing units	10	10	10	100%	0	0	0	0%
		14H	Rehabilitation Administration	N	\$7,500.00	2018	5800001	LMH		0	0	0	0%	0	0	0	0%
		14I	Lead-Based/Lead Hazard Test/Abate	N	\$4,500.00	2018	5800002	LMH		0	0	0	0%	0	0	0	0%
		21A	General Program Administration	N	\$7,500.00	2018	1810000		Housing units	0	0	0	0%	0	0	0	0%
RECIPIENT	GOTHENBURG																
PROJECT NO	18TD003																
GRANT STATUS	Release of Funds																
		17C	CI Building Acquisition, Construction, Rehabilitation	N	\$10,000.00	2018	3800000	LMC		0	0	0	0%	0	0	0	0%
		17C	CI Building Acquisition, Construction, Rehabilitation	N	\$300,555.22	2018	4900000	LMC	People (Used for	1,170	1,170	597	51%	0	0	0	0%
		21A	General Program Administration	N	\$15,000.00	2018	1810000			0	0	0	0%	0	0	0	0%

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 %	
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 Acquisition, 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 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	\$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 Acquisition, 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 Acquisition, Construction, Rehabilitation	N	\$991.98	2013	700000	LMC	People (Used for	1,787	1,787	914	51%	0	0	0	0%	
17C	CI Building Acquisition, 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 Acquisition, 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 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	\$283,449.98	2018	4900000	LMC	People (Used for	1,787	1,787	914	51%	0	0	0	0%	
17C	CI Building Acquisition, Construction, Rehabilitation	N	\$24,550.02	2015	4900000	LMC	People (Used for	1,787	1,787	914	51%	0	0	0	0%	

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
21A	General Program Administration	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 Acquisition, Construction, Rehabilitation	N	\$480.00	2018	3800000	LMC	People (Used for	0	0	0	0%	0	0	0	0%	
17C	CI Building Acquisition, Construction, Rehabilitation	N	\$79,000.00	2017	4900000	LMC	People (Used for	912	912	470	52%	912	912	470	52%	
17C	CI Building Acquisition, Construction, Rehabilitation	N	\$321,000.00	2018	4900000	LMC	People (Used for	912	912	470	52%	912	912	470	52%	
17C	CI Building Acquisition, Construction, Rehabilitation	N	\$79,000.00	2017	4900000	LMC	Businesses	1	1		0%	1	1		0%	
17C	CI Building Acquisition, 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															

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 %
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%

Consolidated Annual Performance Evaluation Report ■ ■ ■

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	ACTIVITY NUMBER	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
20A	Planning Only (States)	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%

Consolidated Annual Performance Evaluation Report ■ ■ ■

PY - - Page -

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	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
AINSWORTH	18WW001	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AINSWORTH	18WW001	03000000	0	1,627	1	14	10	0	21	16	4	0	12	53	0	16	0	0	0	0	0	0	0	0
AUBURN	18HO3606	05300000	0	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEAVER CITY	18PP002	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEAVER CITY	18WW003	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEAVER CITY	18WW003	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COZAD	18HO3306	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ELM CREEK	18HO3405	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EWING	18WW002	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EWING	18WW002	03000000	0	337	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	18PW002	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	18PW002	02500000	0	3,781	11	14	24	1	0	0	0	0	111	111	0	0	0	0	0	0	0	0	0	20
FRANKLIN	18HO3405	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	18PP005	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GENEVA	18PW003	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GENEVA	18PW003	00910000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GOTHENBURG	18HO3307	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRANT	18HO3306	05300000	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GREELEY	18PP007	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	18PP003	06300000	0	1,517	8	0	11	0	0	0	0	0	65	93	0	0	0	0	0	0	0	0	0	0
HICKMAN	18TD004	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HICKMAN	18TD004	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HICKMAN	18TD004	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LYMAN	18PW007	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LYMAN	18PW007	02300000	0	336	7	0	20	0	0	0	0	0	27	123	0	0	0	0	0	0	0	0	0	0
MINDEN	18ED004	07000000	0	26	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	18TD002	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	18TD002	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	18TD002	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	18TD001	04900000	0	912	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	18TD001	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	18HO3307	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK	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	0	23	0	0	0	0	0	0	0	0	0	0	0	0
SCHUYLER	18PP006	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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	0	519	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
Total for the Year:			0	13,262	40	28	256	1	21	16	4	0	218	922	0	16	0	0	0	0	0	0	0	0	0	0	20

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$10,721,667.00
2)	Program Income	
3)	Program income received in IDIS	\$746,122.66
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$746,122.66
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$11,467,789.66

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$9,059,379.38
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$9,059,379.38
12)	Set aside for State Administration	\$299,596.34
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$299,596.34
15)	Set aside for Technical Assistance	\$122,053.67
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$122,053.67
18)	State funds set aside for State Administration match	\$729,797.28
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$319,795.66
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$319,795.66
26)	Retained by recipients	\$426,327.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$426,327.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$299,596.34
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$299,596.34
32)	Drawn for Technical Assistance	\$122,053.67
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$122,053.67
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$9,441,494.40
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$9,441,494.40

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$10,721,667.00
46)	Program Income Received (line 5)	\$746,122.66
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$11,467,789.66
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$1,288,209.37
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,288,209.37
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$10,721,667.00
55)	Program Income Received (line 5)	\$746,122.66
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$11,467,789.66
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	11.23%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$884,024.10
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	8.25%

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)		5,599,579.17	5,717,891.46	2,854,251.08	14,171,721.71
66) Benefit LMI, 108 activities		0.00	0.00	0.00	0.00
67) Benefit LMI, other adjustments		1,440,322.00	0.00	0.00	1,440,322.00
68) Total, Benefit LMI (sum of lines 65-67)		7,039,901.17	5,717,891.46	2,854,251.08	15,612,043.71
69) Prevent/Eliminate Slum/Blight		1,755,605.70	1,124,690.98	564,433.90	3,444,730.58
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)		1,755,605.70	1,124,690.98	564,433.90	3,444,730.58
72) Meet Urgent Community Development Needs		116,939.00	606,071.04	474,859.99	1,197,870.03
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		116,939.00	606,071.04	474,859.99	1,197,870.03
75) Acquisition, New Construction, Rehab/Special		0.00	0.00	0.00	0.00
76) Total disbursements subject to overall LMI benefit		8,912,445.87	7,448,653.48	3,893,544.97	20,254,644.32
77) Low and moderate income benefit (line 68 / line 76)		0.79	0.77	0.73	0.77
78) Other Disbursements		1.00	1.00	1.00	3.00
79) State Administration		299,596.34	504,086.58	404,900.24	1,208,583.16
80) Technical Assistance		122,053.67	122,077.71	158,962.54	403,093.92
81) Local Administration		529,048.53	393,974.82	285,733.72	1,208,757.07
82) Section 108 repayments		0.00	0.00	0.00	0.00

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$11,041,449.00
2)	Program Income	
3)	Program income received in IDIS	\$1,492,518.67
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$1,492,518.67
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$12,533,967.67

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$10,485,711.42
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$10,485,711.42
12)	Set aside for State Administration	\$309,165.76
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$309,165.76
15)	Set aside for Technical Assistance	\$122,077.71
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$122,077.71
18)	State funds set aside for State Administration match	\$600,385.62
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$696,464.67
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$696,464.67
26)	Retained by recipients	\$796,054.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$796,054.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$504,086.58
30)	Adjustment to amount drawn for State Administration	-\$194,920.82
31)	Total drawn for State Administration	\$309,165.76
32)	Drawn for Technical Assistance	\$122,077.71
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$122,077.71
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$10,047,223.30
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$10,047,223.30

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$11,041,449.00
46)	Program Income Received (line 5)	\$1,492,518.67
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$12,533,967.67
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$1,023,577.90
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,023,577.90
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$11,041,449.00
55)	Program Income Received (line 5)	\$1,492,518.67
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$12,533,967.67
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	8.17%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$451,258.16
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$11,041,449.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.09%

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)	5,599,579.17	5,717,891.46	2,854,251.08	14,171,721.71
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	2,204,595.00	0.00	2,204,595.00
68)	Total, Benefit LMI (sum of lines 65-67)	5,599,579.17	7,922,486.46	2,854,251.08	16,376,316.71
69)	Prevent/Eliminate Slum/Blight	1,755,605.70	1,124,690.98	564,433.90	3,444,730.58
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)	1,755,605.70	1,124,690.98	564,433.90	3,444,730.58
72)	Meet Urgent Community Development Needs	116,939.00	606,071.04	474,859.99	1,197,870.03
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	116,939.00	606,071.04	474,859.99	1,197,870.03
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	7,472,123.87	9,653,248.48	3,893,544.97	21,018,917.32
77)	Low and moderate income benefit (line 68 / line 76)	0.75	0.82	0.73	0.78
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	299,596.34	504,086.58	404,900.24	1,208,583.16
80)	Technical Assistance	122,053.67	122,077.71	158,962.54	403,093.92
81)	Local Administration	529,048.53	393,974.82	285,733.72	1,208,757.07
82)	Section 108 repayments	0.00	0.00	0.00	0.00

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$11,196,364.00
2)	Program Income	
3)	Program income received in IDIS	\$1,222,638.65
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$1,222,638.65
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$12,419,002.65

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$10,496,161.20
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$10,496,161.20
12)	Set aside for State Administration	\$276,928.38
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$276,928.38
15)	Set aside for Technical Assistance	\$158,962.54
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$158,962.54
18)	State funds set aside for State Administration match	\$666,606.64
19)	Program Income	
20)	Returned to the state and redistributed	\$7,975,934.18
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	-\$7,452,679.22
22)	Total redistributed (sum of lines 20 and 21)	\$523,254.96
23)	Returned to the state and not yet redistributed	-\$7,452,679.22
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	-\$7,452,679.22
26)	Retained by recipients	\$699,383.69
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$699,383.69

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$404,900.24
30)	Adjustment to amount drawn for State Administration	-\$127,971.86
31)	Total drawn for State Administration	\$276,928.38
32)	Drawn for Technical Assistance	\$158,962.54
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$158,962.54
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$5,737,648.91
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$5,737,648.91

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$11,196,364.00
46)	Program Income Received (line 5)	\$1,222,638.65
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$12,419,002.65
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$783,754.96
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$783,754.96
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$11,196,364.00
55)	Program Income Received (line 5)	\$1,222,638.65
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$12,419,002.65
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	6.31%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$306,041.30
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$11,196,364.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	2.73%

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)	5,599,579.17	5,717,891.46	2,854,251.08	14,171,721.71
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	1,200,450.20	1,200,450.20
68)	Total, Benefit LMI (sum of lines 65-67)	5,599,579.17	5,717,891.46	4,054,701.28	15,372,171.91
69)	Prevent/Eliminate Slum/Blight	1,755,605.70	1,124,690.98	564,433.90	3,444,730.58
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)	1,755,605.70	1,124,690.98	564,433.90	3,444,730.58
72)	Meet Urgent Community Development Needs	116,939.00	606,071.04	474,859.99	1,197,870.03
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	116,939.00	606,071.04	474,859.99	1,197,870.03
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	7,472,123.87	7,448,653.48	5,093,995.17	20,014,772.52
77)	Low and moderate income benefit (line 68 / line 76)	0.75	0.77	0.80	0.77
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	299,596.34	504,086.58	404,900.24	1,208,583.16
80)	Technical Assistance	122,053.67	122,077.71	158,962.54	403,093.92
81)	Local Administration	529,048.53	393,974.82	285,733.72	1,208,757.07
82)	Section 108 repayments	0.00	0.00	0.00	0.00

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$10,797,980.00
2)	Program Income	
3)	Program income received in IDIS	\$472,382.17
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$472,382.17
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$11,270,362.17

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,377,162.49
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,377,162.49
12)	Set aside for State Administration	\$331,969.70
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)	\$331,969.70
15)	Set aside for Technical Assistance	\$91,969.70
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)	\$91,969.70
18)	State funds set aside for State Administration match	\$828,957.33
19)	Program Income	
20)	Returned to the state and redistributed	\$1,342,294.91
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$1,342,294.91
23)	Returned to the state and not yet redistributed	-\$869,912.74
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	-\$869,912.74
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$346,542.60
30)	Adjustment to amount drawn for State Administration	-\$19,372.66
31)	Total drawn for State Administration	\$327,169.94
32)	Drawn for Technical Assistance	\$79,413.21
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$79,413.21
		-\$12,556.49
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	\$1,558,408.46
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$1,558,408.46

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$10,797,980.00
46)	Program Income Received (line 5)	\$472,382.17
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$11,270,362.17
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$500,562.22
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$500,562.22
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$10,797,980.00
55)	Program Income Received (line 5)	\$472,382.17
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$11,270,362.17
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.44%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$113,146.38
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$10,797,980.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	1.05%

Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years 2022 — 2024
- 64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2022	2023	2024	Total
65)	Benefit LMI persons and households (1)	1,162,606.43	1,267,932.11	0.00	2,430,538.54
66)	Benefit LMI, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	1,162,606.43	1,267,932.11	0.00	2,430,538.54
69)	Prevent/Eliminate Slum/Blight	7,925.00	0.00	0.00	7,925.00
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)	7,925.00	0.00	0.00	7,925.00
72)	Meet Urgent Community Development Needs	96,291.03	0.00	0.00	96,291.03
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	96,291.03	0.00	0.00	96,291.03
75)	Acquisition, New Construction, Rehab/Special	0.00	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit	1,266,822.46	1,267,932.11	0.00	2,534,754.57
77)	Low and moderate income benefit (line 68 / line 76)	0.92	1.00	0.00	0.96
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	346,542.60	158,066.65	0.00	504,609.25
80)	Technical Assistance	79,413.21	38,098.66	0.00	117,511.87
81)	Local Administration	123,869.62	34,575.17	0.00	158,444.79
82)	Section 108 repayments	0.00	0.00	0.00	0.00

This attachment contains the required CDBG program explanations submitted with the State’s CAPER. This includes the IDIS PR28 Financial Summaries.

PR28 IDIS Financial Summaries

The PR28 Financial Summary reports generally report the amount of each year’s HUD Grant expended by the State audits subrecipients during the program year. Only Part I A: Sources of State CDBG Funds and Part I B: State CDBG Resources by Use show amounts obligated to recipients and set aside for state program administration and technical assistance. All other sections show expenditures, including Part I C: Expenditures of State CDBG Resources, Part I E: Compliance with Planning and Administration Cap. Part II shows Compliance with Overall Low- and Moderate-Income Benefit.

The IDIS Financial Summary Reports are “live” reports reflecting data in IDIS as of the report run date.

PART I: FINANCIAL STATUS

Part A. Sources of State CDBG Funds

This section indicates total State resources for the program year in which a particular HUD Grant was received, including both the HUD grant and program income. If the State has Section 108 loan funds, that would also be included here. The State does not have any Section 108 Loan Funds for any open HUD Grant year.

Explanation:

2019-2022: Line 2 - Program Income - See attached PR36

Part B: State CDBG Resources by Use

This section identifies how the State has obligated resources available each year. The allowable amount for State Program administration and technical assistance is 3% of the annual allocation plus \$100,000. Each of these amounts are set aside when HUD Grant is initially received, along with the State’s required matching administration funds. The amounts of these funds do not change after the initial report. Expenditures are reported in Part C.

Explanation:

2019: Line 12 (\$299,596.34) + Line 15 (\$122,053.67) = \$421,650.01

2020: Line 12 (\$309,165.76) + Line 15 (\$122,077.71) = \$431,243.47

2021: Line 12 (\$276,928.38) + Line 15 (\$158,962.54) = \$435,890.92

2022: Line 12 (\$331,969.70) + Line 15 (\$91,969.70) = \$423,939.40

2019-2022: Line 18 - State funds set aside for State Administration match include direct and indirect.

2019-2021: Line 23 – See attached PR36

2021: Line 20 - An amount of \$7,975,934.18 was receipted (#5141624) into IDIS activity ID (#5920). This amount was a cumulative total of the program income receipts for all grant years prior to 6/30/2014.

Part C: Expenditures of State CDBG Resources

This section identifies cumulative expenditure of funds for State Administration, Technical Assistance, and “all other activities”. For the State, these other activities consist exclusively of means funds awarded to subrecipients or local governments, and expenditures in this section represent drawdown or expenditure of those funds as projects are implemented.

Explanation:

The State CDBG SF are identified by IDIS Activity ID (#7593)

2020 – Line 30 adjustment was \$194,920.82 which was the total for State Funds (SF) General Administration (IDIS Voucher #6511652).

2021 - Line 30 adjustment was \$127,971.86 which was the total for State Funds (SF) General Administration (IDIS Voucher #6522316).

2022 – Line 30 adjustment was \$19,372.66 which was the total for State Funds (SF) General Administration (IDIS Voucher #6653927).

Part D: Compliance with Public Services (PS) Cap

The State does not have any expenditures on Public Services

Part E: Compliance with Planning and Administration (P/A) Cap

By regulations, the amount of the annual HUD Grant that can be spent on planning and administration (P/A) activities is capped at 20% of the HUD Grant amount plus program income. Compliance with the planning and administration cap cannot be determined until all funds from a particular HUD Grant have been expended.

Explanation:

2019-2022: Line 55 - See attached PR36

Part II: Compliance with Overall Low- and Moderate-Income Benefit

By regulation, at least 70% of CDBG resources expended over a defined period must benefit Low and Moderate Income (LMI) persons. This section shows expenditures for activities based on the IDIS National Objective, for each three-year LM compliance period. The report is identical for each of the three HUD Grant Years included in the benefit period. Compliance with the planning and administration cap cannot be determined until all funds from all three pertinent HUD Grants have been expended.

Explanation:

No adjustments

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Receipt Audit Trail by Fiscal Year and Program
 NEBRASKA

Fiscal Year	Associated Program	Grant Number	Fund Type	Receipt Number	Receipt Date	IDIS Activity ID	Matrix Code	Receipt Status	Receipt Type	Receipt Amount
2019	CDBG	B19DC310001	RL	5293318-001	08-06-19	1456	18A	Active		6,050.00
			RL	5293341-001	08-06-19	1456	18A	Active		1,259.00
			RL	5293348-001	02-03-20	1456	18A	Revised		674.00
			RL	5293377-001	08-06-19	1456	18A	Active		6,597.00
			RL	5294519-001	08-15-19	1456	18A	Active		33,279.00
			RL	5294521-001	08-15-19	1456	18A	Active		903.00
			RL	5295696-001	08-29-19	1456	18A	Active		5,553.00
			RL	5301043-001	10-28-19	1456	18A	Active		21,622.00
			RL	5301868-001	11-06-19	1456	18A	Active		65.00
			RL	5308185-001	01-16-20	1456	18A	Active		6,089.00
			RL	5308348-001	01-21-20	1456	18A	Active		10,616.00
			RL	5308461-001	01-21-20	1456	18A	Active		3,819.00
			RL	5308465-001	02-10-21	1456	18A	Revised		4,229.00
			RL	5308565-001	01-22-20	1456	18A	Active		5,549.00
			RL	5308577-001	01-22-20	1456	18A	Active		14,937.00
			RL	5308757-001	01-23-20	1456	18A	Active		292.00
			RL	5308768-001	01-23-20	1456	18A	Active		586.00
			RL	5308773-001	01-23-20	1456	18A	Active		133.00
			RL	5308829-001	01-24-20	1456	18A	Active		11.00
			RL	5308831-001	01-24-20	1456	18A	Active		1,648.00
			RL	5308840-001	01-24-20	1456	18A	Active		5,068.00
			RL	5308841-001	01-24-20	1456	18A	Active		759.00
			RL	5308981-001	01-27-20	1456	18A	Active		149.00
			RL	5308995-001	01-27-20	1456	18A	Active		152.00
			RL	5308996-001	01-27-20	1456	18A	Active		2,943.00
			RL	5309011-001	01-27-20	1456	18A	Active		1,471.00
			RL	5309013-001	01-27-20	1456	18A	Active		5,703.00
			RL	5309018-001	01-27-20	1456	18A	Active		10,000.00

RL	5309033-001	01-28-20	1456	18A	Active	42.00
RL	5309445-001	01-31-20	1456	18A	Active	966.00
RL	5309446-001	01-31-20	1456	18A	Active	25,563.00
RL	5309447-001	01-31-20	1456	18A	Revised	902.00
RL	5310950-001	02-18-20	1456	18A	Active	4,695.00
RL	5311123-001	02-20-20	1456	18A	Active	4,170.00
RL	5311125-001	02-20-20	1456	18A	Active	6,584.00
RL	5311132-001	02-20-20	1456	18A	Active	11.00
RL	5311133-001	02-20-20	1456	18A	Active	4,201.00
RL	5311134-001	02-20-20	1456	18A	Active	625.00
RL	5311135-001	02-10-21	1456	18A	Revised	1,240.00
RL	5311136-001	02-20-20	1456	18A	Active	67.00
RL	5311141-001	02-20-20	1456	18A	Active	9,212.00
RL	5311142-001	02-20-20	1456	18A	Active	1,952.00
RL	5311143-001	02-20-20	1456	18A	Active	3,726.00
RL	5311260-001	06-30-22	1456	18A	Revised	514.00
RL	5311507-002	06-30-22	1456	18A	Revised	2,962.00
RL	5311711-002	01-28-21	1456	18A	Revised	36.00
RL	5312107-001	03-03-20	1456	18A	Active	122,841.00
RL	5312626-001	03-09-20	1456	18A	Active	21.00
RL	5312628-001	03-09-20	1456	18A	Active	26.00
RL	5312630-001	03-09-20	1456	18A	Active	8,279.00
RL	5312633-001	03-09-20	1456	18A	Active	27,183.00
RL	5313116-001	03-13-20	1456	18A	Active	831.00
RL	5313119-001	03-13-20	1456	18A	Active	46,324.00
RL	5323808-001	08-05-20	1456	18A	Active	3,198.00

RL	Receipts	426,327.00
	Draws	0.00
	Balance	426,327.00

2019 CDBG B19DC310001

SF	5298778-002	02-24-21	5920	17A	Revised	314,795.66
SF	5309645-001	02-04-20	5920	17A	Active	5,000.00

SF	Receipts	319,795.66
	Draws	0.00
	Balance	319,795.66

Total	Receipts	746,122.66
	Draws	0.00
	Balance	746,122.66

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Receipt Audit Trail by Fiscal Year and Program
 NEBRASKA

Fiscal Year	Associated Program	Grant Number	Fund Type	Receipt Number	Receipt Date	IDIS Activity ID	Matrix Code	Receipt Status	Receipt Type	Receipt Amount
2020	CDBG	B20DC310001	RL	5323703-001	08-04-20	1456	18A	Active		4,718.00
			RL	5325223-001	08-25-20	1456	18A	Active		298.00
			RL	5325224-001	08-25-20	1456	18A	Active		330.00
			RL	5325225-001	08-25-20	1456	18A	Active		5,779.00
			RL	5325227-001	08-25-20	1456	18A	Active		7.00
			RL	5325229-001	08-25-20	1456	18A	Active		25,323.00
			RL	5325250-001	08-25-20	1456	18A	Active		14,363.00
			RL	5325253-001	08-25-20	1456	18A	Active		21,835.00
			RL	5325254-001	08-25-20	1456	18A	Active		13.00
			RL	5325255-001	08-25-20	1456	18A	Active		3,798.00
			RL	5325256-001	08-25-20	1456	18A	Active		21,498.00
			RL	5325258-001	08-25-20	1456	18A	Active		1,778.00
			RL	5325348-001	08-26-20	1456	18A	Active		19,224.00
			RL	5325390-001	08-27-20	1456	18A	Active		21,390.00
			RL	5325391-001	08-27-20	1456	18A	Active		3,689.00
			RL	5325392-001	08-27-20	1456	18A	Active		53,541.00
			RL	5325394-001	08-27-20	1456	18A	Active		6.00
			RL	5325396-001	08-27-20	1456	18A	Active		2,834.00
			RL	5326565-001	09-14-20	1456	18A	Active		6,710.00
			RL	5326566-001	08-16-21	1456	18A	Revised		18,721.00
			RL	5326587-001	09-14-20	1456	18A	Active		10.00
			RL	5326605-001	09-14-20	1456	18A	Active		451.00
			RL	5326615-001	09-14-20	1456	18A	Active		4,089.00
			RL	5326874-001	09-17-20	1456	18A	Active		68.00
			RL	5326875-001	09-17-20	1456	18A	Active		212.00
			RL	5326876-001	09-17-20	1456	18A	Active		5,165.00
			RL	5326877-001	09-17-20	1456	18A	Active		58.00
			RL	5326879-001	09-17-20	1456	18A	Active		5,330.00

RL	5326880-001	09-17-20	1456	18A	Active	5,781.00
RL	5326885-001	09-17-20	1456	18A	Active	1,275.00
RL	5326889-001	09-17-20	1456	18A	Active	6.00
RL	5326932-001	08-16-21	1456	18A	Revised	127,824.00
RL	5327379-001	09-25-20	1456	18A	Active	10,693.00
RL	5327380-001	09-25-20	1456	18A	Active	303.00
RL	5327461-001	09-02-21	1456	18A	Revised	2,370.00
RL	5328597-001	10-13-20	1456	18A	Active	391.00
RL	5328598-001	10-13-20	1456	18A	Active	5,212.00
RL	5328600-001	10-13-20	1456	18A	Active	14,628.00
RL	5329079-001	10-19-20	1456	18A	Active	457.00
RL	5329080-001	10-19-20	1456	18A	Active	4,975.00
RL	5329081-001	10-19-20	1456	18A	Active	25,237.00
RL	5329254-001	10-20-20	1456	18A	Revised	129,405.00
RL	5329255-001	10-20-20	1456	18A	Active	233.00
RL	5330106-003	10-29-20	1456	18A	Revised	3,711.00
RL	5330115-001	10-29-20	1456	18A	Active	3,641.00
RL	5330116-001	10-29-20	1456	18A	Active	2.00
RL	5331706-001	11-10-20	1456	18A	Active	183.00
RL	5336991-001	01-21-21	1456	18A	Active	5,552.00
RL	5336994-001	01-21-21	1456	18A	Active	93.00
RL	5337010-001	01-22-21	1456	18A	Active	15.00
RL	5337013-001	01-22-21	1456	18A	Active	6.00
RL	5337027-001	01-22-21	1456	18A	Active	9,272.00
RL	5337035-001	01-22-21	1456	18A	Active	9,317.00
RL	5337049-001	01-22-21	1456	18A	Active	123.00
RL	5337240-001	01-26-21	1456	18A	Active	9,081.00
RL	5337249-001	01-26-21	1456	18A	Active	20,176.00
RL	5337251-001	01-26-21	1456	18A	Active	25,082.00
RL	5337363-001	09-02-21	1456	18A	Revised	1,179.00
RL	5337703-001	02-08-21	1456	18A	Revised	1,409.00
RL	5338092-001	02-02-21	1456	18A	Active	4,516.00
RL	5338093-001	02-02-21	1456	18A	Active	5.00
RL	5338212-001	02-10-21	1456	18A	Revised	2,223.00
RL	5338324-001	02-03-21	1456	18A	Active	3,165.00
RL	5338325-001	02-03-21	1456	18A	Active	3,737.00
RL	5338326-001	02-03-21	1456	18A	Active	39.00
RL	5338327-001	02-03-21	1456	18A	Active	5,032.00
RL	5339012-001	02-10-21	1456	18A	Active	40,533.00

RL	5339661-001	02-18-21	1456	18A	Active	481.00
RL	5341772-001	03-17-21	1456	18A	Revised	17,792.00
RL	5341778-001	03-17-21	1456	18A	Active	6,356.00
RL	5342874-001	03-30-21	1456	18A	Active	459.00
RL	5345303-001	04-28-21	1456	18A	Active	52,846.00

RL	Receipts	796,054.00
	Draws	0.00
	Balance	796,054.00

2020 CDBG B20DC310001

SF	5340124-001	02-24-21	5920	17A	Revised	696,464.67
----	-------------	----------	------	-----	---------	------------

SF	Receipts	696,464.67
	Draws	0.00
	Balance	696,464.67

Total	Receipts	1,492,518.67
	Draws	0.00
	Balance	1,492,518.67

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Receipt Audit Trail by Fiscal Year and Program
 NEBRASKA

Fiscal Year	Associated Program	Grant Number	Fund Type	Receipt Number	Receipt Date	IDIS Activity ID	Matrix Code	Receipt Status	Receipt Type	Receipt Amount
2021	CDBG	B21DC310001	RL	5352458-001	07-26-21	1456	18A	Revised		15,181.00
			RL	5352463-001	07-26-21	1456	18A	Active		2,041.00
			RL	5352474-001	07-27-21	1456	18A	Active		296.00
			RL	5352479-001	07-27-21	1456	18A	Active		29,476.00
			RL	5352496-001	07-27-21	1456	18A	Active		25,088.00
			RL	5352812-001	07-30-21	1456	18A	Active		34,979.00
			RL	5352816-001	07-30-21	1456	18A	Active		100.00
			RL	5352818-001	07-30-21	1456	18A	Active		69.00
			RL	5353655-001	08-05-21	1456	18A	Active		3,172.00
			RL	5353696-001	08-05-21	1456	18A	Active		3,671.00
			RL	5353697-001	09-22-22	1456	18A	Revised		1,050.00
			RL	5353698-001	08-05-21	1456	18A	Active		1,666.00
			RL	5353858-001	08-09-21	1456	18A	Active		91.00
			RL	5353859-001	08-09-21	1456	18A	Active		17,500.00
			RL	5353860-001	08-09-21	1456	18A	Active		15,000.00
			RL	5353871-001	08-09-21	1456	18A	Active		196.00
			RL	5353875-002	09-22-22	1456	18A	Revised		2,394.00
			RL	5353876-001	08-09-21	1456	18A	Active		1.00
			RL	5353877-001	08-09-21	1456	18A	Active		1.00
			RL	5353878-001	08-09-21	1456	18A	Active		3.00
			RL	5353879-001	08-09-21	1456	18A	Active		40,691.00
			RL	5353880-001	08-09-21	1456	18A	Active		14.00
			RL	5353882-001	08-09-21	1456	18A	Active		19,240.00
			RL	5353883-001	08-09-21	1456	18A	Active		32,768.00
			RL	5353919-001	08-10-21	1456	18A	Active		17,500.00
			RL	5354004-001	08-10-21	1456	18A	Active		13.00
			RL	5355850-001	09-01-21	1456	18A	Active		1.00
			RL	5355873-001	09-02-21	1456	18A	Active		22,639.00

RL	5362842-001	12-06-21	1456	18A	Active	16,721.00
RL	5365378-001	01-05-22	1456	18A	Active	142,703.00
RL	5365402-001	01-05-22	879	14A	Active	23,493.31
RL	5365451-001	01-06-22	1456	18A	Active	1,661.00
RL	5366339-001	01-19-22	1456	18A	Active	37,997.00
RL	5366350-001	01-19-22	1456	18A	Active	13,766.00
RL	5367124-001	01-31-22	1091	18A	Revised	283.00
RL	5367129-002	01-31-22	1456	18A	Revised	2,018.00
RL	5367133-001	01-31-22	1456	18A	Active	5,634.00
RL	5367136-001	01-31-22	1456	18A	Active	8,120.00
RL	5367175-001	01-31-22	1456	18A	Active	78,686.00
RL	5367185-001	01-31-22	1456	18A	Active	12.00
RL	5367207-001	01-31-22	1456	18A	Active	3,179.00
RL	5381626-001	08-03-22	1456	18A	Active	80,269.38

RL	Receipts	699,383.69
	Draws	0.00
	Balance	699,383.69

2021 CDBG B21DC310001

SF	5379383-001	07-06-22	5920	17A	Active	523,254.96
----	-------------	----------	------	-----	--------	------------

SF	Receipts	523,254.96
	Draws	0.00
	Balance	523,254.96

Total	Receipts	1,222,638.65
	Draws	0.00
	Balance	1,222,638.65

IDIS - PR36

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Receipt Audit Trail by Fiscal Year and Program
NEBRASKA

DATE: 01-17-24
TIME: 10:37
PAGE: 1

Fiscal Year	Program	Associated Grant Number	Fund Type	Receipt Number	Receipt Date	IDIS Activity ID	Matrix Code	Receipt Status	Receipt Type	Receipt Amount
2022	CDBG	B22DC310001	SF	5379384-001	07-06-22	5920	17A	Active		472,382.17
									SF Receipts	472,382.17
									Draws	0.00
									Balance	472,382.17

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 State CDBG Program Activity Summary Report
 Program Year 2022
 NEBRASKA

UGLG:

Grant Year: 2008
 Project: 0007 - 2018 CDBG DTR

Objective:

IDIS Activity: 7717 - Pierce | 18DTR102 | general administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 01/07/2019
 Financing:
 Funded Amount: \$1,081.26
 Net Drawn: \$1,081.26
 Balance: \$0.00

Description:
 The Project generally involves downtown revitalization activities for Pierce, Nebraska.

Other activity(ies):

Proposed Accomplishments:

: 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2010
 Project: 0111 - Fremont 10ED009 data center

Objective:

IDIS Activity: 5921 - Fremont | 10ED009 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 03/13/2023
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 05/25/2011
 Financing:
 Funded Amount: \$5,524.16

Description:

Net Drawn: \$5,524.16
 Balance: \$0.00

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2011

Project: 0007 - 2018 CDBG DTR

Objective:

IDIS Activity: 7717 - Pierce | 18DTR102 | general administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/07/2019

Description:

Financing:

The Project generally involves downtown revitalization activities for Pierce, Nebraska.

Funded Amount: \$2,768.19

Net Drawn: \$2,768.19

Other activity(ies):

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0
 Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2012

Project: 0007 - 2018 CDBG DTR

Objective:

IDIS Activity: 7717 - Pierce | 18DTR102 | general administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/07/2019

Description:

Financing:

The Project generally involves downtown revitalization activities for Pierce, Nebraska.

Funded Amount: \$1,327.69

Net Drawn: \$1,327.69

Other activity(ies):

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2013

Project: 0050 - State SF Admin

Objective:

IDIS Activity: 7593 - Nebraska | State | State CDBG SF

Outcome:

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

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 07/16/2018
Financing:
Funded Amount: \$254,359.39
Net Drawn: \$254,359.39
Balance: \$0.00

Description:

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with 7 columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic), Person. Rows include White, Black/African American, Asian, American Indian/Alaskan Native, etc.

Income Category:

Table with 5 columns: Owner, Renter, Total, Person. Rows include Extremely Low, Low Mod, Moderate, Non Low Moderate, Total, Percent Low/Mod.

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2013

Project: 0011 - 2018 CDBG ED

Objective:

IDIS Activity: 7687 - Hastings | 18ED003 | general administration

Outcome:

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

Status: Completed 06/22/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/22/2019
Financing:
Funded Amount: \$5,000.00
Net Drawn: \$5,000.00
Balance: \$0.00

Description:
Hastings 18ED003 SHABRI, LLC

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with 7 columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic), Person. Rows include White, Black/African American, Asian, American Indian/Alaskan Native, etc.

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: HASTINGS
 Grant Year: 2013

Project: 0011 - 2018 CDBG ED Objective: Create economic opportunities

IDIS Activity: 7688 - Hastings | 18ED003 | Direct Fin Assist for Profit Business Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 06/22/2023 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 Location:

National Objective: LMJ

Initial Funding Date: 03/22/2019
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Description:
 Hastings 18ED003 SHABRI, LLC

Proposed Accomplishments:

Jobs : 6
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	1
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2018
 2019
 2020

0 12/31/18-City received NOA on Dec. 20, 2018.
 0 6/30/19-City signed contract. Business began purchasing & setting up 3D printing equipment & design software. Hired 2 employees.
 0 6/30/20-Business moved to renovated bldg late January; co procured equip/materials for 3D print lab/rec'd orders. COVID-19 precluded tradeshow marketing; production shifted to

UGLG:

Grant Year: 2013
 Project: 0012 - 2019 CDBG Emergent Threat

Objective:

IDIS Activity: 8036 - Dodge County | 19EM001 | general administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 01/02/2020
 Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$16,670.37
 Balance: \$8,329.63

Description:

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:
 Grant Year: 2013
 Project: 0012 - 2019 CDBG Emergent Threat

Objective:

IDIS Activity: 8043 - Fremont | 19EM002 | general administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/25/2020
 Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$10,370.78
 Balance: \$14,629.22

Description:

The Project generally involves flood control and drainage facilities activities for Fremont, Nebraska.

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: FREMONT

Grant Year: 2013

Project: 0012 - 2019 CDBG Emergent Threat

Objective: Create suitable living environments

IDIS Activity: 8044 - Fremont | 19EM002 | flood control and drainage facilities

Outcome: Sustainability

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

Status: Open

Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: URG

Initial Funding Date: 03/25/2020

Description:

Financing:

The Project generally involves flood control and drainage facilities activities for Fremont, Nebraska.

Funded Amount: \$450,000.00

Net Drawn: \$433,143.00

Balance: \$16,857.00

Proposed Accomplishments:

People (General) : 3,065

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Total 0 0 0 0
 Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2021	0
2020	0
2023	2,070
2022	0

2021-06-30 | JS | PSR | The levee sections which need to be repaired are still under design as there was a delay in approval of a change of work request to FEMA/NEMA Approval
 6/30/20-ROF. Land surveyed; tree removal plan designed; bid specs developed; bids advertised. Gen Admin ensures environmental/endangered species regs known/followed.
 Final PSR | 6-30-2023 | KM | Work on the project was completed. Grant administration and monitoring continued.
 PSR | 12-31-2022 | KM | Design and specification work has been completed. 6 month extension was requested and granted. Grant Administrator continues to maintain files and

UGLG:

Grant Year: 2013

Project: 0012 - 2019 CDBG Emergent Threat

Objective:

IDIS Activity: 8095 - Crab Orchard | 19EM004 | general administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/03/2020

Description:

Financing:

Funded Amount: \$25,000.00

Net Drawn: \$25,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: Crab Orchard

Grant Year: 2013

Project: 0012 - 2019 CDBG Emergent Threat

Objective: Create suitable living environments

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

Outcome: Sustainability

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

Status: Open

Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: LMA

Initial Funding Date: 11/03/2020

Description:

Financing:

Funded Amount: \$383,370.00

Net Drawn: \$273,215.18
 Balance: \$110,154.82

Proposed Accomplishments:
 People (General) : 55
 Total Population in Service Area: 55
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-06-30 JS PSR 1 - Submit Special Conditions and environmental assessment and secure Release of Funds. 2 - Work with the project engineer to bid project.
2020	0	6/30/20-DED contract: Gen Admin contract w/SENDD: Spec Conditions & environmental assess & HUD 8-Step process; 1st Proj Status Report sent; Engin completed design.
2022	0	FINAL PSR 6-30-2022 KM Construction started in April and completed in May. Conducted wage interviews and reviewed payrolls. Scheduled second public hearing and Fair

UGLG: Crab Orchard
 Grant Year: 2013

Project: 0012 - 2019 CDBG Emergent Threat Objective: Create suitable living environments

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

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

Status: Open Matrix Code: Flood Drainage Improvements (031)

Location: National Objective: LMA

Initial Funding Date: 11/03/2020 Description:
 Financing:
 Funded Amount: \$8,000.00
 Net Drawn: \$2,657.50
 Balance: \$5,342.50

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 55
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0

Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2013

Project: 0011 - 2020 CDBG ED

Objective:

IDIS Activity: 8328 - York | 20ED003 | General Program Administration

Outcome:

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

Status: Completed 01/06/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/19/2021

Description:

Financing:

Funded Amount: \$7,000.00

Net Drawn: \$7,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2013

Project: 0011 - 2020 CDBG ED

Objective:

IDIS Activity: 8368 - Falls City | 20ED001 | General Program Administration

Outcome:

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

Status: Open
 Location:

Matrix Code: General Program Administration (21A)
 National Objective:

Initial Funding Date: 10/14/2021
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 General administration for IDIS Activity 8367

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: GERING

Grant Year: 2013

Project: 0005 - 2021 CDBG Economic Development (ED)

Objective: Create economic opportunities

IDIS Activity: 8522 - Gering (Prime Meta Products) | 21ED002 | ED Direct

Outcome: Sustainability

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

Status: Open

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

Location:

National Objective: LMJ

Initial Funding Date: 08/16/2022
 Financing:
 Funded Amount: \$1,000,000.00
 Net Drawn: \$134,597.50
 Balance: \$865,402.50

Description:
 Assist a for-profit business (Prime Metal Products Inc.) to acquire equipment and working capital.

Proposed Accomplishments:
 Jobs : 40
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0063 - Walthill 15PW003 Library

Objective:

IDIS Activity: 7017 - Walthill | 15PW003 | General Administration

Outcome:

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

Status: Completed 08/17/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/03/2016

Description:

Financing:

Funded Amount: \$19,931.86

Net Drawn: \$19,931.86

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014
 Project: 0064 - South Sioux City 17PW006 Street Improvements

Objective:

IDIS Activity: 7511 - South Sioux City | 17PW006 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 03/02/2023
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/13/2018
 Financing:
 Funded Amount: \$6,598.49
 Net Drawn: \$6,598.49
 Balance: \$0.00

Description:

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014
 Project: 0050 - State SF Admin

Objective:

IDIS Activity: 7593 - Nebraska | State | State CDBG SF
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: State Administration (21J)

National Objective:

Initial Funding Date: 07/16/2018
 Financing:
 Funded Amount: \$168,240.71
 Net Drawn: \$168,240.71
 Balance: \$0.00

Description:

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: WOOD RIVER
 Grant Year: 2014
 Project: 0009 - 2018 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7686 - Wood River | 18PW016 | Day Care Center
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 09/20/2022
 Location:

Matrix Code: Child Care Centers (03M)

National Objective: LMC

Initial Funding Date: 01/04/2019
 Financing:
 Funded Amount: \$280,770.81
 Net Drawn: \$280,770.81
 Balance: \$0.00

Description:
 The Project generally involves construction of a new community center for the City of St. Edward, Nebraska.

Proposed Accomplishments:

People (General) : 35
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	33
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	38
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	6
Moderate	0	0	0	10
Non Low Moderate	0	0	0	17

Total 0 0 0 38
 Percent Low/Mod 0.0% 0.0% 0.0% 55%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018	0	12/31/18-City rec'd NOA 12/10/18; as of 12/31/18, City has not yet rec'd/executed contract w/Dept to initiate project.
2021	0	2021-06-30 JS PSR The CDBG funded portion of the project (Phase I) concluded in January of 2021 and Phase II began. The Center held a grand opening May 1 and opened its
2019	0	6/30/19-Rec'd ROF 4/23/19. City purchased closed nursing home facility as potential new site for child care facility. DED approved. New ERR began for site at 1401 East St in Wood
2020	0	6/30/20-Bid opened 3/12/20. Bids higher than anticipated. All bids rejected upon conference with Steve C-DED. Scope of work redefined; assigned Phases. 1st phase will demo

UGLG:

Grant Year: 2014

Project: 0010 - 2019 CDBG WW

Objective:

IDIS Activity: 7937 - Greeley | 19WW002 | General Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/24/2019

Description:

Financing:

The grant will be used to fund the Project as detailed in the Application, which generally involves construction of a well, treatment and distribution improvements including the removal of the existing iron and manganese treatment unit in the water system plant,

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: GREELEY

Grant Year: 2014

Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 7938 - Greeley | 19WW002 | Water/Sewer

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 10/24/2019

Description:

Financing:

The grant will be used to fund the Project as detailed in the Application, which generally involves construction of a well, treatment and distribution improvements including the

Funded Amount: \$10,329.77

Net Drawn: \$10,329.77
 Balance: \$0.00

removal of the existing iron and manganese treatment unit in the water system plant,

Proposed Accomplishments:
 People (General) : 320
 Total Population in Service Area: 320
 Census Tract Percent Low / Mod: 59.30

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		0 12/31/19-Spec Conditions were completed & ROF issued 10/28/19. Admin maintained files, reports & drawdowns.
2021		0 2021-06-30 JS PSR Construction activities are progressing and work began on the new well and water main improvements. The General Administrator continued to work on
2020		0 6/30/20-Gen Admin maintained files, reports & drawdowns. Plans/specs completed & project went to bid. Village will rebid due to budget limitations. Smaller bid packages
2022		0 PSR 6-30-2022 KM Initial bids were high, thus the engineer had to rebid. After the bids were re-done, the engineer installed the well. The Village has asked for a 12 month

UGLG: LAUREL
 Grant Year: 2014

Project: 0005 - 2019 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 7987 - Laurel | 19DTR104 | street improvements

Outcome: Availability/accessibility

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

Status: Completed 08/04/2022

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBA

Initial Funding Date: 12/13/2019
 Financing:
 Funded Amount: \$1,358.23
 Net Drawn: \$1,358.23
 Balance: \$0.00

Description:
 The Project generally involves downtown street and sidewalk improvements for Laurel, Nebraska.

Proposed Accomplishments:
 People (General) : 1,111
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019	0	12/31/19-NOA rec'd 11/21/19; Gen Admin contract executed 12/05/19; Grant contract executed on 12/05/19; working on special conditions for ROF &ERR.
2021	0	2021-06-30 JS PSR Construction Management
2022	1,111	2022-08-22 NB Final PSR Work on the project was completed.
2020	0	6/30/20-Special Conditions for ROFs & ERR submitted to DED. City procured JEO/design begun. On schedule.

UGLG: LAUREL

Grant Year: 2014

Project: 0005 - 2019 CDBG DTR

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

Status: Completed 08/04/2022

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

Location:

National Objective: LMC

Initial Funding Date: 12/13/2019

Description:

Financing:

The Project generally involves downtown street and sidewalk improvements for Laurel, Nebraska.

Funded Amount: \$4,195.75

Net Drawn: \$4,195.75

Balance: \$0.00

Proposed Accomplishments:

People (General) : 250

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	250
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	250
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	129
Non Low Moderate	0	0	0	121
Total	0	0	0	250
Percent Low/Mod	0.0%	0.0%	0.0%	52%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019	0	12/31/19-NOA rec'd 11/21/19; Gen Admin contract executed 12/05/19; Grant contract executed on 12/05/19; working on special conditions for ROF &ERR.
2020	0	12/31/20-Design completed & contractor bid-letting in process. On schedule.

UGLG:

Grant Year: 2014

Project: 0010 - 2019 CDBG WW

Objective:

IDIS Activity: 8061 - Martinsburg | 19WW004 | General Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/13/2020

Description:

Financing:

The grant will be used to fund the Project as detailed in the Application, which generally involves water system improvements for the construction of a new municipal well, transmission line and standpipe.

Funded Amount: \$9,450.00

Net Drawn: \$9,450.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
UGLG: MARTINSBURG
Grant Year: 2014

Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 8062 - Martinsburg | 19WW004 | Water Improvements

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 04/13/2020

Description:

Financing:

The grant will be used to fund the Project as detailed in the Application, which generally involves water system improvements for the construction of a new municipal well, transmission line and standpipe.

Funded Amount: \$17,460.67

Net Drawn: \$17,460.67

Balance: \$0.00

Proposed Accomplishments:

People (General) : 89

Total Population in Service Area: 89

Census Tract Percent Low / Mod: 69.60

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	12/31/20-Project Engineer completed design for WW project. Project on schedule.
2021	0	2021-06-30 JS PSR Project engineering continues, as does project monitoring and grant administration.
2022	0	PSR 6-30-2022 KM A bid was accepted and approved by the Village Board in early August. □

UGLG:

Grant Year: 2014

Project: 0010 - 2019 CDBG WW

Objective:

IDIS Activity: 8091 - Crawford | 19WW006 | General Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/16/2020

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: CRAWFORD
 Grant Year: 2014

Project: 0010 - 2019 CDBG WW Objective: Create suitable living environments

IDIS Activity: 8092 - Crawford | 19WW006 | Water & Sewer Improvements Outcome: Availability/accessibility

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

Status: Completed 01/26/2023 Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMA

Initial Funding Date: 06/16/2020

Financing:

Funded Amount: \$6,214.00

Net Drawn: \$6,214.00

Balance: \$0.00

Description:

The grant will be used to fund the Project as detailed in the Application, which generally involves the replacement of undersized water distribution mains, hydrants, and valves. The improvements also provide for adequate water flow for the City's fire protection.

Proposed Accomplishments:

People (General) : 1,090

Total Population in Service Area: 1,090

Census Tract Percent Low / Mod: 52.70

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0 2021-06-30 | JS | PSR | The project was bid and the Bid was awarded to Paul Reed construction for the all phases of the project except the water meters which will be rebid after no

2022 0 2022-04-05 | NB | PSR | Work is nearing completion with a just a few remaining meters to be installed and final seeding and grading to be completed.

2023 0 2023-01-26 | NB | Final PSR | Work on the project was completed.

2020 0 6/30/20-Rec's ROF on 7/20/20. Project on schedule.

UGLG: STANTON

Grant Year: 2014

Project: 0010 - 2020 CDBG DTR Objective: Create economic opportunities

IDIS Activity: 8214 - Stanton | 20DTR007 | Commercial Rehab Outcome: Sustainability

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

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

Location:

National Objective: SBA

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$0.00
Net Drawn: \$0.00
Balance: \$0.00

Description:
The Project generally involves Downtown Revitalization activities, including commercial rehabilitation of buildings, clearance and demolition, and sidewalks/streets in Stanton, Nebraska.

Proposed Accomplishments:
Businesses : 23
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with demographic breakdown: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic, Person). Rows include White, Black/African American, Asian, American Indian/Alaskan Native, etc.

Income Category:

Table with income categories: Extremely Low, Low Mod, Moderate, Non Low Moderate, Total, Percent Low/Mod. Columns: Owner, Renter, Total, Person.

Annual Accomplishments

Accomplishment Narrative

Table with columns: Year, # Benefiting, Narrative. Rows for 2021, 2022, 2023.

UGLG: FALLS CITY

Grant Year: 2014

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8228 - Falls City | 20HO36032 | Housing Rehabilitation

Outcome: Affordability

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

Status: Open

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

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$0.00
Net Drawn: \$0.00
Balance: \$0.00

Description:
The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
The Project generally involves housing rehabilitation, housing management, and lead-

Proposed Accomplishments:
Housing Units : 18
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with demographic breakdown: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic, Person). Rows include White, Black/African American, Asian.

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	12/30/20-The grant was awarded on 11/18/20. Special Conditions are currently underway; no projects have begun yet as release of funds has not
2022	0	2022-06-30 NB PSR Receiving applications
2023	0	PSR 6-30-2023 KM We now have a total of 30 applications for this program with 2 that are now complete & 2 that have previously had work awarded but are not yet finished.

UGLG: FALLS CITY

Grant Year: 2014

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8230 - Falls City | 20HO36032 | Housing Management - Lead

Outcome: Affordability

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

Status: Open

Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:

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

Funded Amount: \$0.00

Net Drawn: \$0.00

The Project generally involves housing rehabilitation, housing management, and lead-

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting
 UGLG:
 Grant Year: 2015
 Project: 0044 - Blue Hill 16PW002 Street Improvements

IDIS Activity: 7215 - Blue Hill | 16PW002 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/31/2023
 Location:
 , -

Initial Funding Date: 07/24/2017
 Financing:
 Funded Amount: \$17,545.92
 Net Drawn: \$17,545.92
 Balance: \$0.00

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A)
 National Objective:
 Description:

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
 Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting
 UGLG:
 Grant Year: 2015
 Project: 0052 - City of Creighton, 15DTR106, Phase II

IDIS Activity: 7270 - Creighton | 15DTR106 | Admin
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/13/2023
 Location:
 , -

Initial Funding Date: 06/14/2017
 Financing:
 Funded Amount: \$22,082.15
 Net Drawn: \$22,082.15
 Balance: \$0.00

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A)
 National Objective:
 Description:

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0054 - City of Neligh, 15DTR108, Phase II

Objective:

IDIS Activity: 7274 - Neligh | 15DTR108 | general administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/14/2017

Description:

Financing:

Funded Amount: \$16,779.10

Net Drawn: \$16,779.10

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0055 - City of Superior, 15DTR111, Phase II

Objective:

IDIS Activity: 7276 - Superior | 15DTR111 | general administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/04/2017

Description:

Financing:

Funded Amount: \$30,395.00

Net Drawn: \$30,395.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0037 - Gothenburg 16HO33067 OOR

Objective:

IDIS Activity: 7329 - Gothenburg | 16HO33067 | General Administration

Outcome:

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

Status: Completed 03/13/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2018

Description:

Financing:

Funded Amount: \$5,651.99

Net Drawn: \$5,651.99

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

The projectprogram consists of assisting housing units located, or to be located, in

Balance: \$0.00

Proposed Accomplishments:

: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0037 - City of Alma 17HO34079 OOR

Objective:

IDIS Activity: 7540 - Alma | 17HO34079 | General Administration

Outcome:

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

Status: Completed 03/13/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2018

Description:

Financing:

Funded Amount: \$18,000.00

Net Drawn: \$18,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0050 - State SF Admin

Objective:

IDIS Activity: 7593 - Nebraska | State | State CDBG SF

Outcome:

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

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 07/16/2018

Description:

Financing:

Funded Amount: \$43,897.25

Net Drawn: \$43,897.25

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: COZAD

Grant Year: 2015

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7700 - Cozad | 18HO33060 | Housing Management - Lead Based

Outcome: Affordability

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

Status: Open

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location:

National Objective: LMH

Initial Funding Date: 01/08/2019
 Financing:
 Funded Amount: \$452.58
 Net Drawn: \$452.58
 Balance: \$0.00

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: AUBURN

Grant Year: 2015

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7715 - Auburn | 18HO36067 | Housing Management

Outcome: Affordability

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

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 01/08/2019
 Financing:
 Funded Amount: \$7,356.75
 Net Drawn: \$7,356.75
 Balance: \$0.00

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0007 - 2018 CDBG DTR

Objective:

IDIS Activity: 7717 - Pierce | 18DTR102 | general administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/07/2019

Description:

Financing:

The Project generally involves downtown revitalization activities for Pierce, Nebraska.

Funded Amount: \$48.32

Net Drawn: \$48.32

Other activity(ies):

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: GREELEY

Grant Year: 2015

Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 7938 - Greeley | 19WW002 | Water/Sewer
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 10/24/2019
 Financing:
 Funded Amount: \$58,335.21
 Net Drawn: \$58,335.21
 Balance: \$0.00

Description:
 The grant will be used to fund the Project as detailed in the Application, which generally involves construction of a well, treatment and distribution improvements including the removal of the existing iron and manganese treatment unit in the water system plant,

Proposed Accomplishments:
 People (General) : 320
 Total Population in Service Area: 320
 Census Tract Percent Low / Mod: 59.30

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019	0	12/31/19-Spec Conditions were completed & ROF issued 10/28/19. Admin maintained files, reports & drawdowns.
2021	0	2021-06-30 JS PSR Construction activities are progressing and work began on the new well and water main improvements. The General Administrator continued to work on
2020	0	6/30/20-Gen Admin maintained files, reports & drawdowns. Plans/specs completed & project went to bid. Village will rebid due to budget limitations. Smaller bid packages
2022	0	PSR 6-30-2022 KM Initial bids were high, thus the engineer had to rebid. After the bids were re-done, the engineer installed the well. The Village has asked for a 12 month

UGLG: WOOD RIVER

Grant Year: 2015

Project: 0005 - 2019 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 8000 - Wood River | 19DTR108 | removal of architectural barriers
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 08/04/2022
 Location:

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

National Objective: LMC

Initial Funding Date: 12/13/2019
 Financing:
 Funded Amount: \$41,185.19
 Net Drawn: \$41,185.19
 Balance: \$0.00

Description:
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves downtown revitalization activities, including streetscape

Proposed Accomplishments:
 People (General) : 263
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	520
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	526
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	270
Non Low Moderate	0	0	0	256
Total	0	0	0	526
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2022	0	2022-08-01 NB Final PSR Project Completed.
2021	0	\$0.00

UGLG:

Grant Year: 2015

Project: 0008 - 2019 CDBG OOR HSG

Objective:

IDIS Activity: 8020 - Wahoo | 19HO16103 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/17/2019

Description:

Financing:

Funded Amount: \$2,770.00

Net Drawn: \$2,770.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: WAHOO
 Grant Year: 2015

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8021 - Wahoo | 19HO16103 | Housing Rehabilitation
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

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

National Objective: LMH

Initial Funding Date: 12/17/2019
 Financing:
 Funded Amount: \$33,900.00
 Net Drawn: \$33,900.00
 Balance: \$0.00

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:

Housing Units : 8
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	5	0	0	0	5	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2021
 2022
 2020
 2023

0 2021-06-30 | JS | PSR | Applications continue to be received and processed. Applicant Eligibility and verification continues, with several homeowners currently close to full approval.
 0 2022-06-30 | NB | PSR | 2 Homes rehabilitated.
 0 6/30/20-Provided Spec Cond; ERR & ROF docs. Contracts executed for Admin & Hs Mgt. App eligibility & verification in progress. Marketing, reporting & app intake occurring. No
 0 PSR | 6-30-2023 | KM | Obtaining contractor bids has proven to be more difficult than previously assumed. However, we still have the 4 projects we have completed & now have

UGLG: WAHOO
 Grant Year: 2015

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8022 - Wahoo | 19HO16103 | Housing Management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/17/2019

Description:

Financing:
 Funded Amount: \$11,489.50
 Net Drawn: \$11,489.50
 Balance: \$0.00

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0008 - 2019 CDBG OOR HSG

Objective:

IDIS Activity: 8024 - Fairbury | 19HO36100 | General Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/17/2019

Description:

Financing:

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

Funded Amount: \$1,593.14

Net Drawn: \$1,593.14

The projectprogram consists of assisting housing units located, or to be located, in

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: FAIRBURY
 Grant Year: 2015

Project: 0008 - 2019 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8025 - Fairbury | 19HO36100 | Owner Occupied Rehabilitation Outcome: Affordability

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

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

Location:

National Objective: LMH

Initial Funding Date: 12/17/2019
 Financing:
 Funded Amount: \$21,590.00
 Net Drawn: \$21,590.00
 Balance: \$0.00

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:

Housing Units : 11
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	13	0	0	0	13	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	13	0	0	0	13	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2020
 2019
 2021
 2022
 2023

0 06/30/2020-Zero houses completed construction. Inspections/construction to begin july.
 0 12/31/19-Waiting on ROF.
 0 2021-06-30 | JS | PSR | 0 Houses have complete construction. We have since received more applications; have a project underway for completion.
 0 PSR | 6-30-2022 | KM | During this reporting period 1 home has been completed. Currently there are 3 homes under construction.
 0 PSR | 6-30-2023 | KM | Seven additional projects were completed during this period. Another project was revisited after an issue that arose after the final inspection post-rehab. This

UGLG: FAIRBURY
 Grant Year: 2015

Project: 0008 - 2019 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8026 - Fairbury | 19HO36100 | Housing Management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/17/2019
 Financing:
 Funded Amount: \$4,939.86
 Net Drawn: \$4,939.86
 Balance: \$0.00

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0008 - 2019 CDBG OOR HSG

Objective:

IDIS Activity: 8032 - Wymore | 19HO36104 | General Administration

Outcome:

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

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/17/2019
 Financing:
 Funded Amount: \$2,415.00
 Net Drawn: \$2,415.00
 Balance: \$0.00

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner	Renter	Total
-------	--------	-------

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: WYMORE
 Grant Year: 2015

Project: 0008 - 2019 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8033 - Wymore | 19HO36104 | Housing Rehabilitation Outcome: Affordability

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

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

Location:

National Objective: LMH

Initial Funding Date: 12/17/2019

Financing:

Funded Amount: \$2,960.00

Net Drawn: \$2,960.00

Balance: \$0.00

Description:

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

The project/program consists of assisting housing units located, or to be located, in

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	11	0	0	0	11	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	11	0	0	0	11	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	2	0	2	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2019	0 12/31/19-Provided Spec Cond; ERR & ROF documents.
2021	0 2021-06-30 JS PSR OOR: Completed rehabilitation of 4 homes during the reporting period. Housing management: Completed review of 7 applications. Of these applications 4
2022	0 2022-06-30 JS PSR During this reporting period we have completed 2 homes for rehabilitation. There is a total of 5 homes completed in this grant program. Also there are 4
2020	0 6/30/20-Provided Spec Cond; ERR & ROF docs; Sent full apps; start verification process of Apps.
2023	0 PSR 6-30-2022 KM As of this reporting period, we have completed eleven rehab projects, completing the grant contract. All homeowners are satisfied. Admin duties were

UGLG: WYMORE
Grant Year: 2015

Project: 0008 - 2019 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8035 - Wymore | 19HO36104 | Housing Management - Lead Based Outcome: Affordability

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

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

Location:

National Objective: LMH

Initial Funding Date: 12/17/2019

Financing:

Funded Amount: \$3,710.00

Net Drawn: \$3,710.00

Balance: \$0.00

Description:

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

The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0010 - 2020 CDBG DTR

Objective:

IDIS Activity: 8200 - Crete | 20DTR002 | General Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8227 - Falls City | 20HO36032 | General Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

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

Funded Amount: \$0.00

Net Drawn: \$0.00

The Project generally involves housing rehabilitation, housing management, and lead-

Balance: \$0.00

Proposed Accomplishments:

: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: FALLS CITY

Grant Year: 2015

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8229 - Falls City | 20HO36032 | Housing Management

Outcome: Affordability

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

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:

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

Funded Amount: \$0.00

Net Drawn: \$0.00

The Project generally involves housing rehabilitation, housing management, and lead-

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: FALLS CITY

Grant Year: 2015

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8230 - Falls City | 20HO36032 | Housing Management - Lead

Outcome: Affordability

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

Status: Open

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Description:
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves housing rehabilitation, housing management, and lead-

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: WINNEBAGO
 Grant Year: 2015

Project: 0015 - 2020 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 8296 - Winnebago | 20PW015 | Streets
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$20,864.78
 Net Drawn: \$20,864.78
 Balance: \$0.00

Description:
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves street improvements - specifically Elm Street from Osborn

Proposed Accomplishments:
 People (General) : 890
 Total Population in Service Area: 890
 Census Tract Percent Low / Mod: 53.90

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-06-30 JS PSR The engineer has completed more than 90% of all project designs. The project is currently on schedule.
2022	0	2022-08-04 NB Final PSR Project completed.
2020	0	Notification of Award was received. CDBG general administration contract with NENEDD was prepared but not executed. CDBG grant contract was signed and emailed to NDED

UGLG: ARAPAHOE

Grant Year: 2015

Project: 0006 - 2021 CDBG Downtown Revitalization (DTR) Objective: Create suitable living environments

IDIS Activity: 8429 - Arapahoe | 21DTR001 | Sidewalks Outcome: Availability/accessibility

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

Status: Open Matrix Code: Sidewalks (03L)

Location:

National Objective: LMC

Initial Funding Date: 11/22/2021

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Downtown sidewalk improvements in Arapahoe

Proposed Accomplishments:

People (General) : 259

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	PSR 12-2021 AH - Executed Agreement. Grant Admins secured. Sole Source Requested. Project is on schedule.
2022	0	PSR 6-2022 AH - Sole source approved. Executed contract with Five Rule. ROF.

UGLG:

Grant Year: 2015

Project: 0006 - 2021 CDBG Downtown Revitalization (DTR)

Objective:

IDIS Activity: 8430 - Arapahoe | 21DTR001 | General Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/22/2021

Description:

Financing:

General administration for Arapahoe | 21DTR001 | Sidewalks

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0044 - Blue Hill 16PW002 Street Improvements

Objective:

IDIS Activity: 7215 - Blue Hill | 16PW002 | General Administration

Outcome:

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

Status: Completed 05/31/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/24/2017

Description:

Financing:

Funded Amount: \$3,083.30

Net Drawn: \$3,083.30

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0037 - Gothenburg 16HO33067 OOR

Objective:

IDIS Activity: 7329 - Gothenburg | 16HO33067 | General Administration

Outcome:

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

Status: Completed 03/13/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2018

Description:

Financing:

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

Funded Amount: \$34,098.01

Net Drawn: \$34,098.01

The project/program consists of assisting housing units located, or to be located, in

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0051 - Columbus 16CD101 PRR Housing and Infrastructu

Objective:

IDIS Activity: 7392 - Columbus | 16CD101 | general administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2018

Description:

Financing:

Funded Amount: \$16,263.00

Net Drawn: \$16,263.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: FREMONT

Grant Year: 2016

Project: 0052 - Fremont 16CD102 Senior Center

Objective: Create suitable living environments

IDIS Activity: 7398 - Fremont | 16CD102 | senior center improvements

Outcome: Availability/accessibility

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

Status: Completed 07/06/2022

Matrix Code: Senior Centers (03A)

Location:

National Objective: LMC

Initial Funding Date: 03/05/2018

Description:

Financing:

Funded Amount: \$224,805.00

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

Net Drawn: \$224,805.00

The Project activities include the continuation of an existing renter-occupied rehabilitation

Balance: \$0.00

Proposed Accomplishments:
 People (General) : 5,417
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	5363
Black/African American:	0	0	0	0	0	0	3
Asian:	0	0	0	0	0	0	20
American Indian/Alaskan Native:	0	0	0	0	0	0	13
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	18
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5,417
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2,763
Non Low Moderate	0	0	0	2,654
Total	0	0	0	5,417
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017	0	12/31/17-NoA rec'd 11/8/17; Gen Admin contract executed.
2018	0	6/30/18-ROF rec'd. City Staff preparing project bid docs; Library staff determined that bathroom ADA improvements not feasible because Library renovation plan would relocate
2019	0	6/30/19-Much construction begun; Friendship Center Project on schedule. King Memorial Library ADA rr will not be completed due to plan changes. City seeks ADA fund usage for
2020	0	6/30/20-RR's complete; awning/sidewalk bid sheet complete w/ project bid. Admin/const mgt begun; Municipal bldg ADA elevator bid out; ADA door openers & parking spaces
2021	0	\$0.00

UGLG:

Grant Year: 2016

Project: 0009 - Albion 17DTR103 Commercial Rehab

Objective:

IDIS Activity: 7434 - Albion | 17DTR103 | general administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2018

Description:

Financing:

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

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0

Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UJLG: Grant Year: 2016 Project: 0010 - Norfolk 17DTR104 Comm Rehab Pub Fac

Objective:

IDIS Activity: 7438 - Norfolk | 17DTR104 | general administration
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/05/2018
Financing:
Funded Amount: \$26,631.85
Net Drawn: \$26,631.85
Balance: \$0.00

Description:
The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
The Project generally involves downtown revitalization, including - improvements and a

Proposed Accomplishments:
: 0

Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UJLG: Grant Year: 2016 Project: 0013 - Seward 17DTR107 Commercial Rehabilitation

Objective:

IDIS Activity: 7448 - Seward | 17DTR107 | general administration
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/02/2018
 Financing:
 Funded Amount: \$35,000.00
 Net Drawn: \$35,000.00
 Balance: \$0.00

Description:
 The Project generally involves downtown revitalization activities though commercial rehabilitation for Seward, Nebraska.

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0026 - Lynch 17WW001 Water System Improvements

Objective:

IDIS Activity: 7485 - Lynch | 17WW001 | General Program Administration

Outcome:

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

Status: Completed 12/31/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/05/2018
 Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$25,000.00
 Balance: \$0.00

Description:
 The Project generally involves repairing a lagoon, replacing dilapidated lift stations, and repurposing a dilapidated lift station for Lynch, Nebraska.

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: LYNCH
 Grant Year: 2016

Project: 0026 - Lynch 17WW001 Water System Improvments Objective: Create suitable living environments

IDIS Activity: 7486 - Lynch | 17WW001 | Water/Sewer Improvements Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/31/2022 Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 03/02/2018
 Financing:
 Funded Amount: \$67,400.00
 Net Drawn: \$67,400.00
 Balance: \$0.00

Description:
 The Project generally involves repairing a lagoon, replacing dilapidated lift stations, and repurposing a dilapidated lift station for Lynch, Nebraska.

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2018

0 12/31/18-Proj Engineer near completion with design work for the Wastewater Improvement project. Grant Admin maintained admin files & completed all necessary reporting.

2019 0 12/31/19-Engin completed final design. Project to bid w/construction agreements to be awarded. Extension granted due to flooding. Grant Admin to maintain files.
 2021 0 2021-06-30 | JS | PSR | General Administrator maintained files and submitted drawdowns as needed. Construction continued; project is behind schedule due to construction material
 2020 0 6/30/20-Project bid Febr 2020: bids higher than expected; engineer to evaluate design & re-bid later 2020. Admin activities continue.
 2022 0 PSR | 6-30-2022 | KM | Construction activities progressing, but General Administrator needed to submit extension request due to supply issues.

UGLG:

Grant Year: 2016

Project: 0062 - Madison 17PW003 Street Improvements

Objective:

IDIS Activity: 7493 - Madison | 17PW003 | General Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/01/2018

Description:

Financing:

Funded Amount: \$16,941.78

Net Drawn: \$16,941.78

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0064 - South Sioux City 17PW006 Street Improvements

Objective:

IDIS Activity: 7511 - South Sioux City | 17PW006 | General Administration

Outcome:

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

Status: Completed 03/02/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/13/2018

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0043 - Geneva 17HO36091 OOR

Objective:

IDIS Activity: 7558 - Geneva | 17HO36091 | General Administration

Outcome:

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

Status: Completed 03/15/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2018

Description:

Financing:

Funded Amount: \$19,927.46

Net Drawn: \$19,927.46

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0050 - State SF Admin

Objective:

IDIS Activity: 7593 - Nebraska | State | State CDBG SF

Outcome:

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

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 07/16/2018

Description:

Financing:

Funded Amount: \$1,085.37

Net Drawn: \$1,085.37

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0015 - Columbus 16CD201 Sewer Improvements

Objective:

IDIS Activity: 7619 - Columbus | 16CD201 | general administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/29/2018

Description:

Financing:

Funded Amount: \$1,500.00
 Net Drawn: \$1,500.00
 Balance: \$0.00

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: FREMONT
 Grant Year: 2016

Project: 0016 - Fremont 16CD202 Removal of Architectural Barriers Objective: Create suitable living environments

IDIS Activity: 7627 - Fremont | 16CD202 | Removal of Architectural Barriers Outcome: Availability/accessibility

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

Status: Completed 07/05/2022 Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

National Objective: LMC

Initial Funding Date: 11/29/2018

Financing:

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

Description:

The Project generally involves implementing a comprehensive predevelopment plan to improve low-to-moderate income residential neighborhoods in Fremont, Nebraska. The Project activities include the continuation of an existing renter-occupied rehabilitation

Proposed Accomplishments:

People (General) : 5,417
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	5363
Black/African American:	0	0	0	0	0	0	3
Asian:	0	0	0	0	0	0	20
American Indian/Alaskan Native:	0	0	0	0	0	0	13
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	18
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5,417
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2,763
Non Low Moderate	0	0	0	2,654
Total	0	0	0	5,417
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018	0	12/31/18-DED contract and GA contract have been obtained. Preparation of ROF documents will occur this quarter.
2019	0	6/30/19-ROF/ERR clearance has been obtained & engineer advised to proceed w/project design.
2020	0	6/30/20-Proj design revised @ sent out for bid. Pre-bid opening/mtg held w/bids approved on 5/26/20. Const scheduled to start July w/November 2020 completion.
2021	0	\$0.00

UGLG:

Grant Year: 2016

Project: 0007 - 2018 CDBG DTR

Objective:

IDIS Activity: 7717 - Pierce | 18DTR102 | general administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/07/2019

Description:

Financing:

The Project generally involves downtown revitalization activities for Pierce, Nebraska.

Funded Amount: \$7,817.46

Net Drawn: \$7,817.46

Other activity(ies):

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: Pierce

Grant Year: 2016

Project: 0007 - 2018 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 7718 - Pierce | 18DTR102 | construction management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

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

National Objective: LMC

Initial Funding Date: 01/07/2019
 Financing:
 Funded Amount: \$1,260.00
 Net Drawn: \$1,260.00
 Balance: \$0.00

Description:
 The Project generally involves downtown revitalization activities for Pierce, Nebraska.

Other activity(ies):

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: COLUMBUS
 Grant Year: 2016

Project: 0005 - 2019 CDBG DTR

Objective: Provide decent affordable housing

IDIS Activity: 7983 - Columbus | 19DTR101 | commercial rehab
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

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

National Objective: SBA

Initial Funding Date: 12/17/2019
 Financing:
 Funded Amount: \$2,146.33
 Net Drawn: \$2,146.33
 Balance: \$0.00

Description:
 The Project generally involves downtown commercial rehabilitation, including facade improvements for Columbus, Nebraska.
 Columbus | 19DTR101 | construction management 7982 19DTR10103800000

Proposed Accomplishments:
 Businesses : 11
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019	0	12/31/19-Rec'd NOA, DED contract & Gen Admin contract executed.
2021	6	2021-06-30 JS PSR 4 projects have been completed this reporting period. 11th Street Grub and Pub, 2501-2505 11th Street; The Studio, 2417 13th Street; Rickert Chiropractic,
2020	7	6/30/20-spec conditions docs submitted to DED. Notice of ROF/ERR clearance rec'd. DTR kickoff mtg held/apps accepted for facade improvement. 18 businesses awarded/all SAMS.
2022	2	June 2022 AH Completion of remaining projects, a contract extension amendment will be requested to complete remaining projects and draw remaining funds. While interest
2023	3	June 2023 AH Project nearing completion. Completed 3 businesses.

UGLG: WOOD RIVER

Grant Year: 2016

Project: 0005 - 2019 CDBG DTR Objective: Create suitable living environments

IDIS Activity: 8000 - Wood River | 19DTR108 | removal of architectural barriers Outcome: Availability/accessibility

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

Status: Completed 08/04/2022 Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

National Objective: LMC

Initial Funding Date: 12/13/2019

Financing:

Funded Amount: \$52,202.51

Net Drawn: \$52,202.51

Balance: \$0.00

Description:

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

The Project generally involves downtown revitalization activities, including streetscape

Proposed Accomplishments:

People (General) : 263

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	520
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	526
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate	0	0	0	270
Non Low Moderate	0	0	0	256
Total	0	0	0	526
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Year	# Benefiting	Accomplishment Narrative
2022	0	2022-08-01 NB Final PSR Project Completed.
2021	0	\$0.00

UGLG: WAHOO

Grant Year: 2016

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8021 - Wahoo | 19HO16103 | Housing Rehabilitation

Outcome: Affordability

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

Status: Open

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

Location:

National Objective: LMH

Initial Funding Date: 12/17/2019

Description:

Financing:

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

Funded Amount: \$34,496.47

Net Drawn: \$34,496.47

The projectprogram consists of assisting housing units located, or to be located, in

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	5	0	0	0	5	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-06-30 JS PSR Applications continue to be received and processed. Applicant Eligibility and verification continues, with several homeowners currently close to full approval.
2022	0	2022-06-30 NB PSR 2 Homes rehabilitated.
2020	0	6/30/20-Provided Spec Cond: ERR & ROF docs. Contracts executed for Admin & Hs Mgt. App eligibility & verification in progress. Marketing, reporting & app intake occurring. No
2023	0	PSR 6-30-2023 KM Obtaining contractor bids has proven to be more difficult than previously assumed. However, we still have the 4 projects we have completed & now have

UGLG: FAIRBURY

Grant Year: 2016

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8025 - Fairbury | 19HO36100 | Owner Occupied Rehabilitation

Outcome: Affordability

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

Status: Open

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

Location:

National Objective: LMH

Initial Funding Date: 12/17/2019
 Financing:
 Funded Amount: \$137,684.25
 Net Drawn: \$137,684.25
 Balance: \$0.00

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:
 Housing Units : 11
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	13	0	0	0	13	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	13	0	0	0	13	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Narrative
2020	0	06/30/2020-Zero houses completed construction. Inspections/construction to begin july.
2019	0	12/31/19-Waiting on ROF.
2021	0	2021-06-30 JS PSR 0 Houses have complete construction. We have since received more applications; have a project underway for completion.
2022	0	PSR 6-30-2022 KM During this reporting period 1 home has been completed. Currently there are 3 homes under construction.
2023	0	PSR 6-30-2023 KM Seven additional projects were completed during this period. Another project was revisited after an issue that arose after the final inspection post-rehab. This

UGLG:

Grant Year: 2016

Project: 0010 - 2019 CDBG WW

Objective:

IDIS Activity: 8061 - Martinsburg | 19WW004 | General Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/13/2020

Description:

Financing:

The grant will be used to fund the Project as detailed in the Application, which generally involves water system improvements for the construction of a new municipal well, transmission line and standpipe.

Funded Amount: \$6,605.41

Net Drawn: \$6,605.41

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: MARTINSBURG
 Grant Year: 2016

Project: 0010 - 2019 CDBG WW Objective: Create suitable living environments

IDIS Activity: 8062 - Martinsburg | 19WW004 | Water Improvements Outcome: Sustainability

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

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 04/13/2020

Description:

Financing:

The grant will be used to fund the Project as detailed in the Application, which generally involves water system improvements for the construction of a new municipal well, transmission line and standpipe.

Funded Amount: \$25,899.05

Net Drawn: \$25,899.05

Balance: \$0.00

Proposed Accomplishments:

People (General) : 89

Total Population in Service Area: 89

Census Tract Percent Low / Mod: 69.60

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2020 0 12/31/20-Project Engineer completed design for WW project. Project on schedule.
 2021 0 2021-06-30 | JS | PSR | Project engineering continues, as does project monitoring and grant administration.
 2022 0 PSR | 6-30-2022 | KM | A bid was accepted and approved by the Village Board in early August. □

UGLG: MARTINSBURG
 Grant Year: 2016

Project: 0010 - 2019 CDBG WW Objective: Create suitable living environments

IDIS Activity: 8063 - Martinsburg | 19WW004 | Construction Management Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location: , - National Objective: LMA

Initial Funding Date: 04/13/2020 Description:
 Financing: The grant will be used to fund the Project as detailed in the Application, which generally
 Funded Amount: \$1,500.00 involves water system improvements for the construction of a new municipal well,
 Net Drawn: \$1,500.00 transmission line and standpipe.
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 89
 Census Tract Percent Low / Mod: 69.60

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: CRAWFORD
 Grant Year: 2016

Project: 0010 - 2019 CDBG WW Objective: Create suitable living environments

IDIS Activity: 8092 - Crawford | 19WW006 | Water & Sewer Improvements Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/26/2023 Matrix Code: Water/Sewer Improvements (03J)

Location: , - National Objective: LMA

Initial Funding Date: 06/16/2020 Description:
 Financing: The grant will be used to fund the Project as detailed in the Application, which generally
 Funded Amount: \$181,812.98 involves the replacement of undersized water distribution mains, hydrants, and valves.
 Net Drawn: \$181,812.98 The improvements also provide for adequate water flow for the City's fire protection.
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 1,090

Total Population in Service Area: 1,090
 Census Tract Percent Low / Mod: 52.70

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-06-30 JS PSR The project was bid and the Bid was awarded to Paul Reed construction for the all phases of the project except the water meters which will be rebid after no
2022	0	2022-04-05 NB PSR Work is nearing completion with a just a few remaining meters to be installed and final seeding and grading to be completed.
2023	0	2023-01-26 NB Final PSR Work on the project was completed.
2020	0	6/30/20-Rec's ROF on 7/20/20. Project on schedule.

UGLG: SOUTH SIOUX CITY

Grant Year: 2016

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8224 - South Sioux City | 20HO35034 | Housing Rehabilitation

Outcome: Affordability

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

Status: Open

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

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Financing:

Funded Amount: \$44,851.86

Net Drawn: \$44,851.86

Balance: \$0.00

Description:

The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessmentsclearance in the City of South Sioux City, Nebraska.

Proposed Accomplishments:

Housing Units : 25

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	9	6	0	0	9	6	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	6	0	0	9	6	0

Female-headed Households: 3 0 3

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	12/31/20-Certified Administrator maintained - Pat Somsky
2021	0	2021-06-30 JS PSR 15 applications for OOR in various stages of completion. LBP completed on 6 houses, Tier II completed on 6 houses and owner will be signing bid specs and
2022	0	PSR 6-30-2022 KM "The project is working with 20 applicants in various stages of rehabilitation process. Six homes have been income approved, houses inspected, Tier II
2023	0	PSR 6-30-2023 KM The project is working with a total of 22 applicants, each in varying stages of the rehabilitation process. Nine homes have completed all steps of the

UGLG: FALLS CITY

Grant Year: 2016

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8230 - Falls City | 20HO36032 | Housing Management - Lead

Outcome: Affordability

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

Status: Open

Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:

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

Funded Amount: \$609.42

Net Drawn: \$609.42

The Project generally involves housing rehabilitation, housing management, and lead-

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
------	--------------

UGLG:

Grant Year: 2016

Project: 0015 - 2020 CDBG PW

Objective:

IDIS Activity: 8282 - Hastings | 20PW004 | General Administration

Outcome:

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

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$1,525.00
 Net Drawn: \$1,525.00
 Balance: \$0.00

Description:
 The Project generally involves Sidewalk Improvements in the downtown area for the City of Hastings, Nebraska.

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0017 - 2020 CDBG WW

Objective:

IDIS Activity: 8333 - Hayes Center | 20WW002 | Gen Admin
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/26/2021
 Financing:
 Funded Amount: \$4,820.00
 Net Drawn: \$4,820.00
 Balance: \$0.00

Description:
 The Project generally involves water improvements - specifically, the replacement of ~6,600 liner feet of water main; the replacement of 13 fire hydrants; and the construction of a 50,000-gallon elevated water storage tank for the Village of Hayes

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: BROWNVILLE
 Grant Year: 2016

Project: 0010 - 2021 CDBG Public Works (PW) Objective: Create suitable living environments

IDIS Activity: 8404 - Brownville | 21PW004 | Street Improvements Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location: National Objective: LMA

Initial Funding Date: 11/12/2021
 Financing:
 Funded Amount: \$7,958.25
 Net Drawn: \$7,958.25
 Balance: \$0.00

Description:
 The Project generally involves replacing the box culvert at the intersection of 7th and Main Street along with repaving the street above for Brownville, Nebraska.

Proposed Accomplishments:

People (General) : 115
 Total Population in Service Area: 115
 Census Tract Percent Low / Mod: 52.10

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021 0 2021-12-31 | JS | PSR | During this time period Brownville received notice of this award and began work on special conditions and Environmental Review.

2022 0 PSR | 6-30-2022 | KM | Extension requested.

UGLG: Leshara
 Grant Year: 2016
 Project: 0010 - 2021 CDBG Public Works (PW)

Objective: Create suitable living environments

IDIS Activity: 8412 - Leshara | 21PW013 | Street Improvements
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 11/08/2021
 Financing:
 Funded Amount: \$4,351.64
 Net Drawn: \$4,351.64
 Balance: \$0.00

Description:
 The Project generally involves street and drainage improvements within the municipal limits of the Village with six (6) streets undergoing drainage improvements (which will utilize the existing open ditch drainage network and open channel flow) for Leshara,

Proposed Accomplishments:
 People (General) : 100
 Total Population in Service Area: 100
 Census Tract Percent Low / Mod: 60.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2021	0
2022	0

0 2021-12-31 | JS | PSR | Special Conditions documents and full Environmental Review Record continue to be worked on at this time. This project will be delayed for Release of Funds.
 0 PSR | 6-30-2022 | KM | Special Conditions and ERR completed. Extension request approved.

UGLG: WAYNE
 Grant Year: 2016
 Project: 0010 - 2021 CDBG Public Works (PW)

Objective: Create suitable living environments

IDIS Activity: 8425 - Wayne | 21PW022 | Parks, Recreational Facilities
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 11/05/2021
 Financing:
 Funded Amount: \$38,063.95
 Net Drawn: \$38,063.95
 Balance: \$0.00

Description:
 The Project generally involves repurposing a currently unused shower house into a four-season recreational facility for events such as picnics, Boy and Girl Scout meetings and family reunions as well as to create an Americans with Disabilities Act (ADA) accessible

Proposed Accomplishments:
 People (General) : 4,285
 Total Population in Service Area: 4,285

Census Tract Percent Low / Mod: 53.90

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR Release of Funds and Environmental Review Record.
2022	0	PSR 6-30-2022 KM Project publicly advertised locally through sealed bid. Contractor awarded.

UGLG: ARAPAHOE
Grant Year: 2016

Project: 0006 - 2021 CDBG Downtown Revitalization (DTR) Objective: Create suitable living environments

IDIS Activity: 8429 - Arapahoe | 21DTR001 | Sidewalks Outcome: Availability/accessibility

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

Status: Open Matrix Code: Sidewalks (03L)

Location: National Objective: LMC

Initial Funding Date: 11/22/2021 Description: Downtown sidewalk improvements in Arapahoe
Financing:
Funded Amount: \$0.00
Net Drawn: \$0.00
Balance: \$0.00

Proposed Accomplishments:

People (General) : 259
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	PSR 12-2021 AH - Executed Agreement. Grant Admins secured. Sole Source Requested. Project is on schedule.
2022	0	PSR 6-2022 AH - Sole source approved. Executed contract with Five Rule. ROF.
2023	0	PSR 6-2023 AH - Executed Construction Management with Five Rule. Olsson reviewed bids and made recommendation for Next Level Construction.

UGLG: SEWARD

Grant Year: 2016

Project: 0006 - 2021 CDBG Downtown Revitalization (DTR) Objective: Create suitable living environments

IDIS Activity: 8435 - Seward | 21DTR011 | Rehabilitation: Publicly or Privately Outcome: Availability/accessibility

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

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

Location:

National Objective: SBA

Initial Funding Date: 11/23/2021

Description:

Financing:

Commercial Rehabilitation for Seward

Funded Amount: \$47,574.91

Net Drawn: \$47,574.91

Other activity(ies):

Balance: \$0.00

Proposed Accomplishments:

Businesses : 27

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR Due to receiving the award in November 2021, there has been no activities to report on. Special Conditions are completed. The environmental review record
2022	1	2022-06-30 NB PSR Application cycle is open.
2023	2	PSR 6-2023 KM 14Tin located at 117 S 6th St completed their project during this reporting period and all invoices have been submitted. Green Futures, located at 156 S 5th St, is

UGLG:

Grant Year: 2017

Project: 0017 - Ainsworth 17PP001 Comp Plan Update & Housing Objective:

IDIS Activity: 7467 - Ainsworth | 17PP001 | General Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/22/2023 Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/13/2018
Financing:
Funded Amount: \$1,792.00
Net Drawn: \$1,792.00
Balance: \$0.00

Description:

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with 8 columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic), Person. Rows include White, Black/African American, Asian, American Indian/Alaskan Native, etc.

Income Category:

Table with 5 columns: Owner, Renter, Total, Person. Rows include Extremely Low, Low Mod, Moderate, Non Low Moderate, Total, Percent Low/Mod.

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
UGLG: LYNCH
Grant Year: 2017

Project: 0026 - Lynch 17WW001 Water System Improvments Objective: Create suitable living environments

IDIS Activity: 7486 - Lynch | 17WW001 | Water/Sewer Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/31/2022 Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 03/02/2018
Financing:
Funded Amount: \$140,081.04
Net Drawn: \$140,081.04
Balance: \$0.00

Description:

The Project generally involves repairing a lagoon, replacing dilapidated lift stations, and repurposing a dilapidated lift station for Lynch, Nebraska.

Proposed Accomplishments:
People (General) : 245
Total Population in Service Area: 245
Census Tract Percent Low / Mod: 54.20

Actual Accomplishments:

Number assisted:

Table with 8 columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic), Person. Rows include White, Black/African American, Asian, American Indian/Alaskan Native, etc.

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2018		0 12/31/18-Proj Engineer near completion with design work for the Wastewater Improvement project. Grant Admin maintained admin files & completed all necessary reporting.
2019		0 12/31/19-Engin completed final design. Project to bid w/construction agreements to be awarded. Extension granted due to flooding. Grant Admin to maintain files.
2021		0 2021-06-30 JS PSR General Administrator maintained files and submitted drawdowns as needed. Construction continued; project is behind schedule due to construction material
2020		0 6/30/20-Project bid Febr 2020: bids higher than expected; engineer to evaluate design & re-bid later 2020. Admin activities continue.
2022		0 PSR 6-30-2022 KM Construction activities progressing, but General Administrator needed to submit extension request due to supply issues.

UGLG:

Grant Year: 2017

Project: 0062 - Madison 17PW003 Street Improvements

Objective:

IDIS Activity: 7493 - Madison | 17PW003 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/01/2018

Description:

Financing:

Funded Amount: \$3,058.22

Net Drawn: \$3,058.22

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0037 - City of Alma 17HO34079 OOR

Objective:

IDIS Activity: 7540 - Alma | 17HO34079 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 03/13/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2018

Description:

Financing:

Funded Amount: \$2,000.00

Net Drawn: \$2,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0050 - State SF Admin

Objective:

IDIS Activity: 7593 - Nebraska | State | State CDBG SF
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 07/16/2018

Description:

Financing:

Funded Amount: \$70,389.59

Net Drawn: \$70,389.59

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0015 - Columbus 16CD201 Sewer Improvements

Objective:

IDIS Activity: 7619 - Columbus | 16CD201 | general administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/29/2018

Description:

Financing:

Funded Amount: \$8,267.14

Net Drawn: \$8,267.14

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: FREMONT
 Grant Year: 2017

Project: 0016 - Fremont 16CD202 Removal of Architectural Barriers Objective: Create suitable living environments

IDIS Activity: 7627 - Fremont | 16CD202 | Removal of Architectural Barriers Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/05/2022 Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)
 Location:

National Objective: LMC

Initial Funding Date: 11/29/2018
 Financing:
 Funded Amount: \$464,472.00
 Net Drawn: \$464,472.00
 Balance: \$0.00

Description:
 The Project generally involves implementing a comprehensive predevelopment plan to improve low-to-moderate income residential neighborhoods in Fremont, Nebraska.
 The Project activities include the continuation of an existing renter-occupied rehabilitation

Proposed Accomplishments:
 People (General) : 5,417
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	5363
Black/African American:	0	0	0	0	0	0	3
Asian:	0	0	0	0	0	0	20
American Indian/Alaskan Native:	0	0	0	0	0	0	13
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	18
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5,417
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2,763
Non Low Moderate	0	0	0	2,654
Total	0	0	0	5,417
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2018
 2019
 2020
 2021

0 12/31/18-DED contract and GA contract have been obtained. Preparation of ROF documents will occur this quarter.
 0 6/30/19-ROF/ERR clearance has been obtained & engineer advised to proceed w/project design.
 0 6/30/20-Proj design revised @ sent out for bid. Pre-bid opening/mtg held w/bids approved on 5/26/20. Const scheduled to start July w/November 2020 completion.
 0 \$0.00

UGLG:
 Grant Year: 2017

Project: 0009 - 2018 CDBG PW Objective:

IDIS Activity: 7674 - Ord | 18PW009 | General Administration Outcome:
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/31/2022 Matrix Code: General Program Administration (21A)
 Location:

National Objective:

Initial Funding Date: 01/04/2019
 Financing:
 Funded Amount: \$22,491.25
 Net Drawn: \$22,491.25
 Balance: \$0.00

Description:

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: ORD

Grant Year: 2017

Project: 0009 - 2018 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7675 - Ord | 18PW009 | Street Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/05/2022

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 01/04/2019
 Financing:
 Funded Amount: \$225,000.00
 Net Drawn: \$225,000.00
 Balance: \$0.00

Description:

The Project generally involves street improvements for Ord, Nebraska.

Proposed Accomplishments:
 People (General) : 476
 Total Population in Service Area: 476
 Census Tract Percent Low / Mod: 65.70

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0

Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018	0	12/31/18-NOA-12/10/18; SpecCond & ERR in process.
2021	0	12/31/21-Construction & Mgt activities completed. Mgt/Reporting/Labor mgt activities & finalizing LMI Hh assessments for relief to be completed soon. Amendment approved to
2019	0	6/30/19-Spec Cond & Request for ROF & Cert submitted by 4/2019. ROF rec'd 5/8/19.
2020	0	6/30/20-Bids awarded & construction begun ensuring Davis-Bacon Compliance, including payroll reviews occurring. Construction started on April 22, 2020.

UGLG:

Grant Year: 2017

Project: 0009 - 2018 CDBG PW

Objective:

IDIS Activity: 7681 - Wakefield | 18PW013 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/04/2019

Description:

Financing:

Funded Amount: \$11,492.14

Net Drawn: \$11,492.14

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
------	--------------

UGLG:

Grant Year: 2017

Project: 0009 - 2018 CDBG PW

Objective:

IDIS Activity: 7684 - Wood River | 18PW016 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 09/20/2022
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 01/04/2019
 Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$25,000.00
 Balance: \$0.00

Description:
 The Project generally involves construction of a new community center for the City of St. Edward, Nebraska.

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: WOOD RIVER
 Grant Year: 2017

Project: 0009 - 2018 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7685 - Wood River | 18PW016 | Construction Management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 09/08/2022
 Location:

Matrix Code: Child Care Centers (03M)

National Objective: LMC

Initial Funding Date: 01/04/2019
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Description:
 The Project generally involves construction of a new community center for the City of St. Edward, Nebraska.

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner	Renter	Total
-------	--------	-------

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: WOOD RIVER
 Grant Year: 2017

Project: 0009 - 2018 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7686 - Wood River | 18PW016 | Day Care Center
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 09/20/2022

Matrix Code: Child Care Centers (03M)

Location:

National Objective: LMC

Initial Funding Date: 01/04/2019
 Financing:
 Funded Amount: \$69,229.19
 Net Drawn: \$69,229.19
 Balance: \$0.00

Description:
 The Project generally involves construction of a new community center for the City of St. Edward, Nebraska.

Proposed Accomplishments:

People (General) : 35
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	33
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	38
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	6
Moderate	0	0	0	10
Non Low Moderate	0	0	0	17
Total	0	0	0	38
Percent Low/Mod	0.0%	0.0%	0.0%	55%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting
 2018 0 12/31/18-City rec'd NOA 12/10/18; as of 12/31/18, City has not yet rec'd/executed contract w/Dept to initiate project.
 2021 0 2021-06-30 | JS | PSR | The CDBG funded portion of the project (Phase I) concluded in January of 2021 and Phase II began. The Center held a grand opening May 1 and opened its
 2019 0 6/30/19-Rec'd ROF 4/23/19. City purchased closed nursing home facility as potential new site fpor child care facility. DED approved. New ERR began for site at 1401 East St in Wood
 2020 0 6/30/20-Bid opened 3/12/20. Bids higher than anticipated. All bids rejected upon conference with Steve C-DED. Scope of work redefined; assigned Phases. 1st phase will demo

UGLG:

Grant Year: 2017

Project: 0001 - 2018 CDBG OOR

Objective:

IDIS Activity: 7713 - Auburn | 18HO36067 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/08/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$25,000.00

Net Drawn: \$24,938.25

Balance: \$61.75

The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: AUBURN

Grant Year: 2017

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7715 - Auburn | 18HO36067 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 01/08/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$37,643.25

Net Drawn: \$37,576.01

Balance: \$67.24

The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0007 - 2018 CDBG DTR

Objective:

IDIS Activity: 7717 - Pierce | 18DTR102 | general administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/07/2019

Description:

Financing:

The Project generally involves downtown revitalization activities for Pierce, Nebraska.

Funded Amount: \$173.21

Net Drawn: \$0.00

Other activity(ies):

Balance: \$173.21

Proposed Accomplishments:

: 0

Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0010 - 2019 CDBG WW

Objective:

IDIS Activity: 7937 - Greeley | 19WW002 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 10/24/2019
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 The grant will be used to fund the Project as detailed in the Application, which generally involves construction of a well, treatment and distribution improvements including the removal of the existing iron and manganese treatment unit in the water system plant,

Proposed Accomplishments:
 : 0

Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0010 - 2019 CDBG WW

Objective:

IDIS Activity: 8061 - Martinsburg | 19WW004 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

, -

Initial Funding Date: 04/13/2020
 Financing:
 Funded Amount: \$1,224.05
 Net Drawn: \$1,020.00
 Balance: \$204.05

Description:
 The grant will be used to fund the Project as detailed in the Application, which generally involves water system improvements for the construction of a new municipal well, transmission line and standpipe.

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: MARTINSBURG
 Grant Year: 2017

Project: 0010 - 2019 CDBG WW Objective: Create suitable living environments

IDIS Activity: 8062 - Martinsburg | 19WW004 | Water Improvements Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMA

Initial Funding Date: 04/13/2020
 Financing:
 Funded Amount: \$8,619.81
 Net Drawn: \$8,619.81
 Balance: \$0.00

Description:
 The grant will be used to fund the Project as detailed in the Application, which generally involves water system improvements for the construction of a new municipal well, transmission line and standpipe.

Proposed Accomplishments:
 People (General) : 89
 Total Population in Service Area: 89
 Census Tract Percent Low / Mod: 69.60

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2020	0	12/31/20-Project Engineer completed design for WW project. Project on schedule.
2021	0	2021-06-30 JS PSR Project engineering continues, as does project monitoring and grant administration.
2022	0	PSR 6-30-2022 KM A bid was accepted and approved by the Village Board in early August. □

UGLG: MARTINSBURG

Grant Year: 2017

Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 8063 - Martinsburg | 19WW004 | Construction Management

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 04/13/2020

Description:

Financing:

The grant will be used to fund the Project as detailed in the Application, which generally involves water system improvements for the construction of a new municipal well, transmission line and standpipe.

Funded Amount: \$8,500.00

Net Drawn: \$1,800.00

Balance: \$6,700.00

Proposed Accomplishments:

People (General) : 0
 Total Population in Service Area: 89
 Census Tract Percent Low / Mod: 69.60

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
------	--------------	--

UGLG:

Grant Year: 2017

Project: 0009 - 2019 CDBG TD
 IDIS Activity: 8088 - Sidney | 19TD001 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Canceled 04/23/2023
 Location: , -

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A)
 National Objective:

Initial Funding Date: 05/05/2020
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Description:
 The grant will be used to fund the Project as detailed in the Application, which generally includes accessibility improvements for entry to the facility, seating for the productions, accessible restrooms, and additional space for attendance at events.

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: SIDNEY
 Grant Year: 2017

Project: 0009 - 2019 CDBG TD
 IDIS Activity: 8089 - Sidney | 19TD001 | Construction Management
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Canceled 04/23/2023
 Location: , -

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)
 National Objective: SBA

Initial Funding Date: 05/06/2020
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Description:
 The grant will be used to fund the Project as detailed in the Application, which generally includes accessibility improvements for entry to the facility, seating for the productions, accessible restrooms, and additional space for attendance at events.

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0010 - 2019 CDBG WW

Objective:

IDIS Activity: 8091 - Crawford | 19WW006 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/16/2020

Description:

Financing:

Funded Amount: \$25,000.00

Net Drawn: \$12,530.00

Balance: \$12,470.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: CRAWFORD
 Grant Year: 2017

Project: 0010 - 2019 CDBG WW Objective: Create suitable living environments

IDIS Activity: 8092 - Crawford | 19WW006 | Water & Sewer Improvements Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/26/2023 Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMA

Initial Funding Date: 06/16/2020 Description:
 Financing: The grant will be used to fund the Project as detailed in the Application, which generally involves the replacement of undersized water distribution mains, hydrants, and valves.
 Funded Amount: \$9,391.14 The improvements also provide for adequate water flow for the City's fire protection.
 Net Drawn: \$9,391.14
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 1,090
 Total Population in Service Area: 1,090
 Census Tract Percent Low / Mod: 52.70

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2021 0 2021-06-30 | JS | PSR | The project was bid and the Bid was awarded to Paul Reed construction for the all phases of the project except the water meters which will be rebid after no
 2022 0 2022-04-05 | NB | PSR | Work is nearing completion with a just a few remaining meters to be installed and final seeding and grading to be completed.
 2023 0 2023-01-26 | NB | Final PSR | Work on the project was completed.
 2020 0 6/30/20-Rec's ROF on 7/20/20. Project on schedule.

UGLG: STANTON
 Grant Year: 2017

Project: 0010 - 2020 CDBG DTR Objective: Create economic opportunities

IDIS Activity: 8214 - Stanton | 20DTR007 | Commercial Rehab Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location: National Objective: SBA

Initial Funding Date: 12/28/2020 Description:
 Financing: The Project generally involves Downtown Revitalization activities, including commercial rehabilitation of buildings, clearance and demolition, and sidewalks/streets in Stanton, Nebraska.
 Funded Amount: \$61,808.00
 Net Drawn: \$61,808.00

Balance: \$0.00

Proposed Accomplishments:
 Businesses : 23
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	4	2021-06-30 JS PSR The program guidelines were approved by DED, and release of funds were received. The DTR committee received and reviewed applications, and Notices of
2022	13	2022-06-30 NB PSR 5 businesses assisted.
2023	4	PSR 6-2023 KM Project activities continued, with 4 businesses having commercial rehabilitation completed, and ADA compliance work completed on one public facility.

UGLG:

Grant Year: 2017

Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8223 - South Sioux City | 20HO35034 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessments/clearance in the City of South Sioux City, Nebraska.

Funded Amount: \$2,262.00

Net Drawn: \$2,262.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: SOUTH SIOUX CITY
 Grant Year: 2017
 Project: 0013 - 2020 CDBG OOR HSG Objective: Provide decent affordable housing
 IDIS Activity: 8224 - South Sioux City | 20HO35034 | Housing Rehabilitation Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: National Objective: LMH

Initial Funding Date: 12/28/2020 Description:
 Financing: The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessments clearance in the City of South Sioux City, Nebraska.
 Funded Amount: \$308,426.51
 Net Drawn: \$308,426.51
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 25
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	9	6	0	0	9	6	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	6	0	0	9	6	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2020 0 12/31/20-Certified Administrator maintained - Pat Sornsky
 2021 0 2021-06-30 | JS | PSR | 15 applications for OOR in various stages of completion. LBP completed on 6 houses, Tier II completed on 6 houses and owner will be signing bid specs and
 2022 0 PSR | 6-30-2022 | KM | "The project is working with 20 applicants in various stages of rehabilitation process. Six homes have been income approved, houses inspected, Tier II
 2023 0 PSR | 6-30-2023 | KM | The project is working with a total of 22 applicants, each in varying stages of the rehabilitation process. Nine homes have completed all steps of the
 UGLG: SOUTH SIOUX CITY
 Grant Year: 2017
 Project: 0013 - 2020 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8225 - South Sioux City | 20HO35034 | Housing Management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$15,797.88
 Net Drawn: \$15,797.88
 Balance: \$0.00

Description:
 The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessments clearance in the City of South Sioux City, Nebraska.

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: SOUTH SIOUX CITY
 Grant Year: 2017
 Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8226 - South Sioux City | 20HO35034 | Housing Management -
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$4,100.00
 Net Drawn: \$4,100.00
 Balance: \$0.00

Description:
 The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessments clearance in the City of South Sioux City, Nebraska.

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner	Renter	Total
-------	--------	-------

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8227 - Falls City | 20HO36032 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$20,000.00

Net Drawn: \$5,475.00

Balance: \$14,525.00

The Project generally involves housing rehabilitation, housing management, and lead-

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: FALLS CITY
 Grant Year: 2017
 Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8228 - Falls City | 20HO36032 | Housing Rehabilitation
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$36,448.63
 Net Drawn: \$36,448.63
 Balance: \$0.00

Description:
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves housing rehabilitation, housing management, and lead-

Proposed Accomplishments:
 Housing Units : 18
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2021
 2022
 2023

0 12/30/20-The grant was awarded on 11/18/20. Special Conditions are currently underway; no projects have begun yet as release of funds has not
 0 2022-06-30 | NB | PSR | Receiving applications
 0 PSR | 6-30-2023 | KM | We now have a total of 30 applications for this program with 2 that are now complete & 2 that have previously had work awarded but are not yet finished.

UGLG: FALLS CITY
 Grant Year: 2017
 Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8229 - Falls City | 20HO36032 | Housing Management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$50,000.00
 Net Drawn: \$11,742.50
 Balance: \$38,257.50

Description:
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves housing rehabilitation, housing management, and lead-

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: FALLS CITY
 Grant Year: 2017

Project: 0013 - 2020 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8230 - Falls City | 20HO36032 | Housing Management - Lead Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Financing:

Funded Amount: \$26,390.58

Net Drawn: \$1,609.13

Balance: \$24,781.45

Description:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

The Project generally involves housing rehabilitation, housing management, and lead-

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: DESHLER
 Grant Year: 2017

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8233 - Deshler | 20HO36035 | Housing Management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$7,030.63
 Net Drawn: \$7,030.63
 Balance: \$0.00

Description:
 Part of IDIS Activity ID: 8232 (Deshler | 20HO36035 | Housing Rehabilitation)

Proposed Accomplishments:

Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG:
 Grant Year: 2017

Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8235 - Cook | 20HO36036 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:
 Funded Amount: \$786.25
 Net Drawn: \$786.25
 Balance: \$0.00

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: COOK
 Grant Year: 2017

Project: 0013 - 2020 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8237 - Cook | 20HO36036 | Housing Management Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehabilitation Administration (14H)

Location: National Objective: LMH

Initial Funding Date: 12/28/2020 Description:
 Financing: Part of IDIS Activity ID: 8236 (Cook | 20HO36036 | Housing Rehabilitation)
 Funded Amount: \$2,384.31
 Net Drawn: \$2,384.31
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8239 - Sterling | 20HO36037 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$510.00

Net Drawn: \$510.00

The project consists of assisting housing units located, or to be located, in Sterling,

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: STERLING

Grant Year: 2017

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8241 - Sterling | 20HO36037 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
Location:

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$2,926.25
Net Drawn: \$2,926.25
Balance: \$0.00

Description:
The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
The project consists of assisting housing units located, or to be located, in Sterling,

Proposed Accomplishments:
Housing Units : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8247 - Tecumseh | 20HO36039 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$403.75
Net Drawn: \$403.75
Balance: \$0.00

Description:
The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessmentsclearance in Tecumseh, Nebraska.

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: TECUMSEH
 Grant Year: 2017

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8249 - Tecumseh | 20HO36039 | Housing Management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/28/2020
 Financing:
 Funded Amount: \$3,049.38
 Net Drawn: \$3,049.38
 Balance: \$0.00

Description:
 The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessmentsclearance in Tecumseh, Nebraska.

Proposed Accomplishments:

Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG:
 Grant Year: 2017

Project: 0017 - 2020 CDBG WW
 IDIS Activity: 8333 - Hayes Center | 20WW002 | Gen Admin
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location:

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A)
 National Objective:

Initial Funding Date: 03/26/2021
 Financing:
 Funded Amount: \$3,456.87
 Net Drawn: \$3,456.87
 Balance: \$0.00

Description:
 The Project generally involves water improvements - specifically, the replacement of ~6,600 liner feet of water main; the replacement of 13 fire hydrants; and the construction of a 50,000-gallon elevated water storage tank for the Village of Hayes

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: Dannebrog
 Grant Year: 2017

Project: 0010 - 2021 CDBG Public Works (PW) Objective: Create suitable living environments

IDIS Activity: 8410 - Dannebrog | 21PW007 | Street Improvements Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location: National Objective: LMA

Initial Funding Date: 11/08/2021
 Financing:
 Funded Amount: \$11,911.26
 Net Drawn: \$11,911.26
 Balance: \$0.00

Description:
 The Project generally involves street improvements specifically First Street from Roger Wesch Avenue to Depot Street, Depot Street from First Street to approximately Second Street and Copenhagen Street from Mill Street North to Pioneer Boulevard in Dannebrog,

Proposed Accomplishments:
 People (General) : 320
 Total Population in Service Area: 320
 Census Tract Percent Low / Mod: 54.60

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Narrative
2021	0	2021-12-31 JS PSR Village procured the services of South Central Economic Development District as general administrator.
2022	0	PSR 6-30-2022 KM Village achieved a release of funds and procured the services of JEO Consulting Group during the first period of 2022. □

UGLG: WAYNE
Grant Year: 2017

Project: 0010 - 2021 CDBG Public Works (PW) Objective: Create suitable living environments

IDIS Activity: 8425 - Wayne | 21PW022 | Parks, Recreational Facilities Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Parks, Recreational Facilities (03F)

Location: National Objective: LMA

Initial Funding Date: 11/05/2021 Description:
Financing: The Project generally involves repurposing a currently unused shower house into a four-season recreational facility for events such as picnics, Boy and Girl Scout meetings and family reunions as well as to create an Americans with Disabilities Act (ADA) accessible
Funded Amount: \$57,146.41
Net Drawn: \$57,146.41
Balance: \$0.00

Proposed Accomplishments:
People (General) : 4,285
Total Population in Service Area: 4,285
Census Tract Percent Low / Mod: 53.90

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR Release of Funds and Environmental Review Record.
2022	0	PSR 6-30-2022 KM Project publicly advertised locally through sealed bid. Contractor awarded.

UGLG: BLUE SPRINGS

Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8446 - Blue Springs | 21HO36036 | Rehabilitation Administration Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/06/2021

Description:

Financing:

Part of Blue Springs | 21HO36036 | Rehab; Single Unit Residential

Funded Amount: \$12,035.53

Net Drawn: \$12,035.53

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
UGLG:	BLUE SPRINGS	
Grant Year:	2017	

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8447 - Blue Springs | 21HO36036 | Lead-Based/Lead Hazard Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location:

National Objective: LMH

Initial Funding Date: 12/06/2021

Description:

Financing:

Part of Blue Springs | 21HO36036 | Rehab; Single Unit Residential

Funded Amount: \$150.00

Net Drawn: \$150.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG)

Objective:

IDIS Activity: 8448 - Blue Springs | 21HO36036 | General Program

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/06/2021

Description:

Financing:

General Administration of Blue Springs | 21HO36036 | Rehab; Single Unit Residential

Funded Amount: \$2,692.50

Net Drawn: \$2,692.50

Balance: \$0.00

Proposed Accomplishments:

: 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: BEATRICE
 Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8449 - Beatrice | 21HO36035 | Rehab; Single-Unit Residential Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 12/07/2021 Description:
 Financing: The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 Funded Amount: \$109,396.73
 Net Drawn: \$109,396.73
 Balance: \$0.00
 The project consists of assisting housing units located, or to be located, in Beatrice,

Proposed Accomplishments:
 Housing Units : 18
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2021
 2022
 2023

0 2021-12-31 | PSR | JS | The grant was awarded in late 2021. Work on the Special Conditions began before the New Year, and they were ultimately completed and submitted before 0 PSR | 6-30-2022 | KM | Obtained Release of Funds on 3/23/22. Sent out full applications to all pre-applicants and marketed program locally. Made full applications available to 0 PSR | 6-30-2023 | KM | No homes were completed during this period, however, six were approved for rehab right after this reporting period ended. Three more homes are ready for

UGLG: BEATRICE
 Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8451 - Beatrice | 21HO36035 | Lead-Based/Lead Hazard Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location:

National Objective: LMH

Initial Funding Date: 12/07/2021
Financing:
Funded Amount: \$2,303.87
Net Drawn: \$2,303.87
Balance: \$0.00

Description:
Part of Beatrice | 21HO36035 | Rehab; Single Unit Residential

Proposed Accomplishments:
Housing Units : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic), Person. Rows include White, Black/African American, Asian, American Indian/Alaskan Native, etc.

Income Category:

Table with columns: Owner, Renter, Total, Person. Rows include Extremely Low, Low Mod, Moderate, Non Low Moderate, Total, Percent Low/Mod.

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective:

IDIS Activity: 8452 - Beatrice | 21HO36035 | General Program Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/07/2021
Financing:
Funded Amount: \$595.00
Net Drawn: \$595.00
Balance: \$0.00

Description:
General Administration for Beatrice | 21HO36035 | Rehab; Single Unit Residential

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic), Person. Rows include White, Black/African American, Asian, American Indian/Alaskan Native, etc.

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: WAVERLY
 Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8454 - Waverly | 21HO18040 | Rehabilitation Administration Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehabilitation Administration (14H)

Location: , - National Objective: LMH

Initial Funding Date: 12/03/2021
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Description:
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Waverly,

Proposed Accomplishments:

Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: WAVERLY
 Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8455 - Waverly | 21HO18040 | Lead-Based/Lead Hazard
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

National Objective: LMH

Initial Funding Date: 12/03/2021
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Description:
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Waverly,

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective:

IDIS Activity: 8456 - Waverly | 21HO18040 | General Program Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/03/2021
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Description:
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Waverly,

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner	Renter	Total
-------	--------	-------

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: WAYNE
 Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8458 - Wayne | 21HO35041 | Rehabilitation Administration Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/07/2021

Financing:

Funded Amount: \$3,237.50

Net Drawn: \$3,237.50

Balance: \$0.00

Description:

The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

The project consists of assisting housing units located, or to be located, in Wayne,

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting
 UGLG:
 Grant Year: 2017
 Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG)

IDIS Activity: 8460 - Wayne | 21HO35041 | General Program Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
 Location:

Initial Funding Date: 12/07/2021
 Financing:
 Funded Amount: \$1,242.50
 Net Drawn: \$1,242.50
 Balance: \$0.00

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A)
 National Objective:
 Description:
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Wayne,

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
 Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting
 UGLG:
 Grant Year: 2017
 Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG)

IDIS Activity: 8464 - Hubbard | 21HO35037 | General Program Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
 Location:

Initial Funding Date: 12/07/2021
 Financing:
 Funded Amount: \$4,348.50
 Net Drawn: \$4,348.50
 Balance: \$0.00

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A)
 National Objective:
 Description:
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Hubbard,

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: Malcolm

Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8466 - Malcolm | 21HO18038 | Rehabilitation Administration Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehabilitation Administration (14H)

Location: , - National Objective: LMH

Initial Funding Date: 12/06/2021

Financing:

Funded Amount: \$1,360.00

Net Drawn: \$1,360.00

Balance: \$0.00

Description:

The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

The project consists of assisting housing units located, or to be located, in Malcolm,

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: Malcolm
 Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8467 - Malcolm | 21HO18038 | Lead-Based/Lead Hazard Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
 Location:

National Objective: LMH

Initial Funding Date: 12/06/2021
 Financing:
 Funded Amount: \$510.00
 Net Drawn: \$510.00
 Balance: \$0.00

Description:
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Malcolm,

Proposed Accomplishments:

Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG:
 Grant Year: 2017

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective:

IDIS Activity: 8468 - Malcolm | 21HO18038 | General Program Administration Outcome:
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)
 Location:

National Objective:

Initial Funding Date: 12/06/2021
 Financing:
 Funded Amount: \$899.58
 Net Drawn: \$899.58

Description:
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The project consists of assisting housing units located, or to be located, in Malcolm,

Balance: \$0.00

Proposed Accomplishments:

: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0111 - Fremont 10ED009 data center

Objective:

IDIS Activity: 5921 - Fremont | 10ED009 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/13/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/25/2011

Description:

Financing:

Funded Amount: \$1,975.84

Net Drawn: \$1,975.84

Balance: \$0.00

Proposed Accomplishments:

: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0063 - Walthill 15PW003 Library

Objective:

IDIS Activity: 7017 - Walthill | 15PW003 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/17/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/03/2016

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0044 - Blue Hill 16PW002 Street Improvements

Objective:

IDIS Activity: 7215 - Blue Hill | 16PW002 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/31/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/24/2017
 Financing:
 Funded Amount: \$4,370.78
 Net Drawn: \$4,370.78
 Balance: \$0.00

Description:

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0052 - City of Creighton, 15DTR106, Phase II

Objective:

IDIS Activity: 7270 - Creighton | 15DTR106 | Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/13/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/14/2017
 Financing:
 Funded Amount: \$1,917.85
 Net Drawn: \$1,917.85
 Balance: \$0.00

Description:

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0054 - City of Neligh, 15DTR108, Phase II

Objective:

IDIS Activity: 7274 - Neligh | 15DTR108 | general administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/14/2017

Description:

Financing:

Funded Amount: \$1,685.78

Net Drawn: \$1,685.78

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0055 - City of Superior, 15DTR111, Phase II

Objective:

IDIS Activity: 7276 - Superior | 15DTR111 | general administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 10/04/2017
 Financing:
 Funded Amount: \$4,605.00
 Net Drawn: \$4,605.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0064 - South Sioux City 17PW006 Street Improvements

Objective:

IDIS Activity: 7511 - South Sioux City | 17PW006 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 03/02/2023
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/13/2018
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0050 - State SF Admin

Objective:

IDIS Activity: 7593 - Nebraska | State | State CDBG SF

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 07/16/2018

Description:

Financing:

Funded Amount: \$67,148.58

Net Drawn: \$67,148.58

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:
 Grant Year: 2018
 Project: 0010 - 2018 CDBG WW

Objective:

IDIS Activity: 7611 - Ainsworth | 18WW001 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 12/30/2022
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 01/04/2019
 Financing:
 Funded Amount: \$24,997.50
 Net Drawn: \$24,997.50
 Balance: \$0.00

Description:

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: WOOD RIVER
 Grant Year: 2018
 Project: 0009 - 2018 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7685 - Wood River | 18PW016 | Construction Management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 09/08/2022
 Location:

Matrix Code: Child Care Centers (03M)

National Objective: LMC

Initial Funding Date: 01/04/2019
 Financing:
 Funded Amount: \$4,475.00
 Net Drawn: \$4,475.00
 Balance: \$0.00

Description:
 The Project generally involves construction of a new community center for the City of St. Edward, Nebraska.

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0001 - 2018 CDBG OOR

Objective:

IDIS Activity: 7697 - Cozad | 18HO33060 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/31/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/08/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$25,000.00

Net Drawn: \$25,000.00

The projectprogram consists of assisting housing units located, or to be located, in

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: COZAD
 Grant Year: 2018

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7698 - Cozad | 18HO33060 | Housing Rehabilitation
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 01/08/2019
 Financing:
 Funded Amount: \$450,000.00
 Net Drawn: \$448,931.59
 Balance: \$1,068.41

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:

Housing Units : 19
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	21	1	0	0	21	1	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	21	1	0	0	21	1	0
Female-headed Households:	13		0		13		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	16	0	16	0
Non Low Moderate	0	0	0	0
Total	21	0	21	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2018 0 12/31/18-Contract Agreement signed with Miller & Assoc for Gen Admin services. Gen Admin set-up file system & began Special Conditions for this program. No OOR activities have
 2019 0 12/31/19-Rec'd ROF 12/10/19. City approved/signed contract w/CDS Inspections & Beyond for housing Mgt Services & Lead-based paint services on 12/23/19. GenAdmin maintained
 2020 0 12/31/20-City re-marketing OOR program to generate more apps. LBP activities continue as needed. Grant Admin maintains activities. No housing units completed this period.
 2021 0 2021-06-30 | JS | PSR | Project activities will continue to include housing inspections and improvement projects. The City approved 6 additional applicants and has two pending
 2022 0 2022-06-30 | NB | PSR | 4 completed projects.

UGLG: COZAD
 Grant Year: 2018

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7699 - Cozad | 18HO33060 | Housing Management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 12/31/2022
 Location:

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 01/08/2019
 Financing:
 Funded Amount: \$45,000.00
 Net Drawn: \$45,000.00
 Balance: \$0.00

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 UGLG: COZAD
 Grant Year: 2018
 Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7700 - Cozad | 18HO33060 | Housing Management - Lead Based
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:

Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

National Objective: LMH

Initial Funding Date: 01/08/2019
 Financing:
 Funded Amount: \$26,547.42
 Net Drawn: \$25,321.11
 Balance: \$1,226.31

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0001 - 2018 CDBG OOR

Objective:

IDIS Activity: 7705 - Gothenburg | 18HO33071 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/10/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/08/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$7,500.00

Net Drawn: \$7,500.00

The projectprogram consists of assisting housing units located, or to be located, in

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: GOTHENBURG

Grant Year: 2018

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7706 - Gothenburg | 18HO33071 | Housing Rehabilitation
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 09/10/2022
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 01/08/2019
 Financing:
 Funded Amount: \$75,000.00
 Net Drawn: \$75,000.00
 Balance: \$0.00

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:
 Housing Units : 9
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	1	0	0	3	1	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	1	0	0	3	1	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	1/7/21-Terminated # 7706/0530-HsRehab & # 7707/0580-HsMgt by TMC per Steve C.
2018	0	12/31/18-City rec'd NOA; Gen Admin set up files.
2019	0	12/31/19-Waiting on ROF. Files maintained, drawdowns & reports submitted.
2022	0	2022-09-10 NB Final PSR Work on the project was completed.
2020	0	6/30/20-Waiting on ROF. Files maintained, drawdowns & reports submitted when necessary.

UGLG: GOTHENBURG
 Grant Year: 2018

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7707 - Gothenburg | 18HO33071 | Housing Management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 09/10/2022
 Location:

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 01/08/2019
 Financing:
 Funded Amount: \$7,500.00
 Net Drawn: \$7,500.00
 Balance: \$0.00

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2021 0 1/7/21-Terminated # 7706/0530-HsRehab & # 7707/0580-HsMgt by Tmc per Steve C.

UGLG:

Grant Year: 2018

Project: 0001 - 2018 CDBG OOR

Objective:

IDIS Activity: 7709 - Franklin | 18HO34055 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/08/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/08/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$25,000.00

Net Drawn: \$25,000.00

The projectprogram consists of assisting housing units located, or to be located, in

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: FRANKLIN
 Grant Year: 2018

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7711 - Franklin | 18HO34055 | Housing Management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 09/08/2022
 Location:

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 01/08/2019
 Financing:
 Funded Amount: \$18,427.21
 Net Drawn: \$18,427.21
 Balance: \$0.00

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:

Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: FRANKLIN
 Grant Year: 2018

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7712 - Franklin | 18HO34055 | Housing Management - Lead Based
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 09/08/2022
 Location:

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

National Objective: LMH

Initial Funding Date: 01/08/2019
 Financing:
 Funded Amount: \$10,400.00
 Net Drawn: \$10,400.00

Description:
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in

Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0001 - 2018 CDBG OOR

Objective:

IDIS Activity: 7720 - Elm Creek | 18HO34054 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/08/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/08/2019

Description:

Financing:

The CDBG Funds will be used for owner-occupied housing rehabilitation assistance for low-to-moderate income Nebraskans.

Funded Amount: \$23,517.50

Net Drawn: \$23,517.50

The projectprogram consists of assisting housing units located, or to be located, in Elm

Balance: \$0.00

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ELM CREEK

Grant Year: 2018

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7721 - Elm Creek | 18HO34054 | Housing Rehabilitation

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/08/2022

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 01/08/2019

Description:

Financing:

The CDBG Funds will be used for owner-occupied housing rehabilitation assistance for low-to-moderate income Nebraskans.

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

The projectprogram consists of assisting housing units located, or to be located, in Elm

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	4	1	0	0	4	1	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	1	0	0	4	1	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2018 0 12/31/18-Village rec'd NOA - 12/10/18. As of 12/31/18, the Village has not rec'd nor executed a contract with DED to initiate the project.

2021 0 2021-06-30 | JS | PSR | For the period of 1.1.21 to 6.30.21, two projects were completed. Two projects remained to be completed as of 6.30.21.

2019 0 6/30/19-Spec conditions completed; Environmental revisions completed/submitted to DED. Village procured CDS inspections& Beyond to provide Hs Mgt Services & LBP services to

2020 0 6/30/20-One app rec'd; request DED to make all funds deferred/forgivable loan.Approval rec'd. 7 anticipated apps to receive formal consideration. No units assisted this period.

UGLG: ELM CREEK

Grant Year: 2018

Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7726 - Elm Creek | 18HO34054 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/08/2022
 Location:

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 01/08/2019
 Financing:
 Funded Amount: \$10,500.00
 Net Drawn: \$10,500.00
 Balance: \$0.00

Description:
 The CDBG Funds will be used for owner-occupied housing rehabilitation assistance for low-to-moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in Elm

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: ELM CREEK
 Grant Year: 2018
 Project: 0001 - 2018 CDBG OOR

Objective: Provide decent affordable housing

IDIS Activity: 7727 - Elm Creek | 18HO34054 | Housing Management- Lead
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 09/08/2022
 Location:

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

National Objective: LMH

Initial Funding Date: 01/08/2019
 Financing:
 Funded Amount: \$4,600.00
 Net Drawn: \$4,600.00
 Balance: \$0.00

Description:
 The CDBG Funds will be used for owner-occupied housing rehabilitation assistance for low-to-moderate income Nebraskans.
 The projectprogram consists of assisting housing units located, or to be located, in Elm

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0006 - 2018 CDBG CD

Objective:

IDIS Activity: 7734 - Nebraska City | 16CD204 | general administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/31/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2019

Description:

Financing:

The Project activities include the use of CDBG funds for owner-occupied housing rehabilitation and homeownership assistance.

Funded Amount: \$35,000.00

All Project housing units are located in Nebraska City, Nebraska.

Net Drawn: \$35,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: NEBRASKA CITY

Grant Year: 2018

Project: 0006 - 2018 CDBG CD

Objective: Create suitable living environments

IDIS Activity: 7735 - Nebraska City | 16CD204 | street improvements
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 03/15/2019
Financing:
Funded Amount: \$320,531.31
Net Drawn: \$311,141.16
Balance: \$9,390.15

Description:
The Project activities include the use of CDBG funds for owner-occupied housing rehabilitation and homeownership assistance.
All Project housing units are located in Nebraska City, Nebraska.

Proposed Accomplishments:
People (General) : 1,037
Total Population in Service Area: 1,037
Census Tract Percent Low / Mod: 62.40

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019	0	12/31/19-Hsg Mgt on schedule w/3 inspections completed; two now bid. Hs Committee will review bids & vote on projects they want to complete. Project plans & bid docs prepared
2021	0	2021-06-30 JS PSR Due to delay in project construction, a contract and budget amendment was requested and approved, extending the project completion date from January
2020	0	6/30/20-Hs Mgt on schedule; inspections completed: new property awaiting appraisal; bids to be sent out pending appraisal/approval committee. Project for streets/sidewalk
2022	0	FSR 6-30-2022 KM A pre-construction meeting was held. Street Improvement construction began. Project is complying with labor standards set in the Davis-Bacon Act. □

UGLG: NEBRASKA CITY

Grant Year: 2018

Project: 0006 - 2018 CDBG CD

Objective: Create suitable living environments

IDIS Activity: 7736 - Nebraska City | 16CD204 | construction management
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 03/15/2019
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$2,894.97
Balance: \$7,105.03

Description:
The Project activities include the use of CDBG funds for owner-occupied housing rehabilitation and homeownership assistance.
All Project housing units are located in Nebraska City, Nebraska.

Proposed Accomplishments:
People (General) : 0
Total Population in Service Area: 1,037

Census Tract Percent Low / Mod: 62.40

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: NEBRASKA CITY
 Grant Year: 2018
 Project: 0006 - 2018 CDBG CD

Objective: Create suitable living environments

IDIS Activity: 7737 - Nebraska City | 16CD204 | removal of arch. barriers
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 12/31/2022
 Location:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: LMC

Initial Funding Date: 03/15/2019
 Financing:
 Funded Amount: \$25,100.00
 Net Drawn: \$25,100.00
 Balance: \$0.00

Description:
 The Project activities include the use of CDBG funds for owner-occupied housing rehabilitation and homeownership assistance.
 All Project housing units are located in Nebraska City, Nebraska.

Proposed Accomplishments:

People (General) : 104
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	104
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	104
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	65
Moderate	0	0	0	0
Non Low Moderate	0	0	0	39
Total	0	0	0	104
Percent Low/Mod	0.0%	0.0%	0.0%	63%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-06-30 JS PSR Due to delay in project construction, a contract and budget amendment was requested and approved, extending the project completion date from January
2020	0	6/30/20-Hs Mgt on schedule; inspections completed; new property awaiting appraisal; bids to be sent out pending appraisal/approval committee. Project for streets/sidewalk
2022	0	\$0.00

UGLG: NEBRASKA CITY

Grant Year: 2018

Project: 0006 - 2018 CDBG CD

Objective: Provide decent affordable housing

IDIS Activity: 7738 - Nebraska City | 16CD204 | SF PPR with Homeownership

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/31/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/15/2019

Description:

Financing:

The Project activities include the use of CDBG funds for owner-occupied housing rehabilitation and homeownership assistance.

Funded Amount: \$104,000.08

Net Drawn: \$104,000.08

All Project housing units are located in Nebraska City, Nebraska.

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019	0	12/31/19-Hsg Mgt on schedule w/3 inspections completed; two now bid. Hs Committee will review bids & vote on projects they want to complete. Project plans & bid docs prepared
2021	0	2021-06-30 JS PSR Due to delay in project construction, a contract and budget amendment was requested and approved, extending the project completion date from January
2022	0	2022-12-31 NB Final PSR Work on the housing activity was completed.
2020	0	6/30/20-Hs Mgt on schedule; inspections completed; new property awaiting appraisal; bids to be sent out pending appraisal/approval committee. Project for streets/sidewalk

UGLG: NEBRASKA CITY

Grant Year: 2018

Project: 0006 - 2018 CDBG CD

Objective: Provide decent affordable housing

IDIS Activity: 7739 - Nebraska City | 16CD204 | housing management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/31/2022

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 03/15/2019
Financing:
Funded Amount: \$14,588.61
Net Drawn: \$14,588.61
Balance: \$0.00

Description:
The Project activities include the use of CDBG funds for owner-occupied housing rehabilitation and homeownership assistance.
All Project housing units are located in Nebraska City, Nebraska.

Proposed Accomplishments:
Housing Units : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
UGLG: NEBRASKA CITY
Grant Year: 2018

Project: 0006 - 2018 CDBG CD

Objective: Provide decent affordable housing

IDIS Activity: 7740 - Nebraska City | 16CD204 | housing management - lead-
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 12/31/2022

Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

Location:

National Objective: LMH

Initial Funding Date: 03/15/2019
Financing:
Funded Amount: \$780.00
Net Drawn: \$780.00
Balance: \$0.00

Description:
The Project activities include the use of CDBG funds for owner-occupied housing rehabilitation and homeownership assistance.
All Project housing units are located in Nebraska City, Nebraska.

Proposed Accomplishments:
Housing Units : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0012 - 2018 CDBG TD

Objective:

IDIS Activity: 7746 - Nebraska City | 18TD002 | General Administration
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 01/27/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/04/2019

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

The Project generally involves the reconstruction of the Veterans Memorial Building in

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: NEBRASKA CITY

Grant Year: 2018

Project: 0012 - 2018 CDBG TD

Objective: Create economic opportunities

IDIS Activity: 7747 - Nebraska City | 18TD002 | Construction Management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 01/27/2023
 Location:

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

National Objective: LMC

Initial Funding Date: 03/04/2019
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves the reconstruction of the Veterans Memorial Building in

Proposed Accomplishments:
 Businesses : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0010 - 2018 CDBG WW

Objective:

IDIS Activity: 7857 - Beaver City | 18WW003 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 12/31/2022
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 10/17/2019
 Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$25,000.00
 Balance: \$0.00

Description:
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves sewer system improvements for Ainsworth, Nebraska.

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting
 UGLG: BEAVER CITY
 Grant Year: 2018
 Project: 0010 - 2018 CDBG WW Objective: Create suitable living environments
 IDIS Activity: 7858 - Beaver City | 18WW003 | Construction Management Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Completed 12/31/2022 Matrix Code: Water/Sewer Improvements (03J)
 Location: National Objective: LMA

Initial Funding Date: 10/17/2019 Description:
 Financing: The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 Funded Amount: \$10,000.00 The Project generally involves sewer system improvements for Ainsworth, Nebraska.
 Net Drawn: \$10,000.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 620
 Census Tract Percent Low / Mod: 58.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: BEAVER CITY
 Grant Year: 2018

Project: 0010 - 2018 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 7859 - Beaver City | 18WW003 | Water/Sewer
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 12/31/2022
 Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 10/17/2019
 Financing:
 Funded Amount: \$350,000.00
 Net Drawn: \$350,000.00
 Balance: \$0.00

Description:
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves sewer system improvements for Ainsworth, Nebraska.

Proposed Accomplishments:
 People (General) : 620
 Total Population in Service Area: 620
 Census Tract Percent Low / Mod: 58.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2021
 2022
 2019
 2020

0 2021-06 | JS | PSR | Contractor continued to progress on construction activities and work is 50% complete on distribution. General Administrator worked to submit extension request
 0 2022-12-31 | NB | Final PSR | Project completed.
 0 6/30/19-NOA rec'd 6/6/19. Contract agreements signed for GA services. GA prepared Spec Conditions. Project files set up.
 0 6/30/20-Original well site test did not have capacity needed by city. Alternative site 2 miles west requires additional funding for construction of 2 miles additional transmission main.

UGLG: GOTHENBURG
 Grant Year: 2018

Project: 0012 - 2018 CDBG TD

Objective: Create economic opportunities

IDIS Activity: 7860 - Gothenburg | 18TD003 | Clearance & Demolition
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 07/06/2022
 Location:

Matrix Code: Clearance and Demolition (04)

National Objective: LMC

Initial Funding Date: 10/18/2019
 Financing:
 Funded Amount: \$37,298.75
 Net Drawn: \$37,298.75
 Balance: \$0.00

Description:
 The Project generally involves the reconstruction of the Gothenburg Community PlayhouseSun Theatre to remove architectural barriers and materials that restrict the accessibility opportunity for persons with disabilities.

Proposed Accomplishments:
 Public Facilities : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	1162
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,170
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	597
Non Low Moderate	0	0	0	573
Total	0	0	0	1,170
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2021	0 04-23-21 NB FINAL PSR Project is completed.
2018	0 \$0.00

UGLG: GOTHENBURG

Grant Year: 2018

Project: 0012 - 2018 CDBG TD

Objective: Create economic opportunities

IDIS Activity: 7861 - Gothenburg | 18TD003 | Architectural Barriers
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 07/06/2022

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: SBS

Initial Funding Date: 10/18/2019

Description:

Financing:
 Funded Amount: \$300,555.22
 Net Drawn: \$300,555.22
 Balance: \$0.00

The Project generally involves the reconstruction of the Gothenburg Community PlayhouseSun Theatre to remove architectural barriers and materials that restrict the accessibility opportunity for persons with disabilities.

Proposed Accomplishments:

Businesses : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0
 Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	12/31/20-Const activities progressing; Gen Admin maintains duties; Labor compliance officer conducted on-site interviews throughout construction phase.
2021	1	2021-04-23 NB Final PSR - Activity is 100% complete. No further action is needed.
2019	0	6/30/19-Gen Admin set up files. Spec conditions drafted.

UGLG:

Grant Year: 2018

Project: 0008 - 2018 CDBG PP

Objective:

IDIS Activity: 7876 - Fremont | 18PP005 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 03/15/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/20/2019

Description:

Financing:

Funded Amount: \$3,000.00

Net Drawn: \$3,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0008 - 2018 CDBG PP

Objective:

IDIS Activity: 7878 - Schuyler | 18PP006 | General Administration
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 03/20/2023
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 10/22/2019
 Financing:
 Funded Amount: \$3,000.00
 Net Drawn: \$3,000.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0010 - 2019 CDBG WW

Objective:

IDIS Activity: 7911 - Stratton | 19WW001 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/24/2019
 Financing:
 Funded Amount: \$25,000.00
 Net Drawn: \$25,000.00
 Balance: \$0.00

Description:
 Sewer system improvements for Stratton, Nebraska
 Other activity(ies):
 Stratton | 19WW001 | WaterSewerZ935 19WW00103000000

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: GREELEY
 Grant Year: 2018

Project: 0010 - 2019 CDBG WW Objective: Create suitable living environments

IDIS Activity: 7938 - Greeley | 19WW002 | Water/Sewer Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 10/24/2019

Description:

Financing:
 Funded Amount: \$331,335.02
 Net Drawn: \$241,252.69
 Balance: \$90,082.33

The grant will be used to fund the Project as detailed in the Application, which generally involves construction of a well, treatment and distribution improvements including the removal of the existing iron and manganese treatment unit in the water system plant,

Proposed Accomplishments:

People (General) : 320
 Total Population in Service Area: 320
 Census Tract Percent Low / Mod: 59.30

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2019

0 12/31/19-Spec Conditions were completed & ROF issued 10/28/19. Admin maintained files, reports & drawdowns.

2021 0 2021-06-30 | JS | PSR | Construction activities are progressing and work began on the new well and water main improvements. The General Administrator continued to work on
 2020 0 6/30/20-Gen Admin maintained files, reports & drawdowns. Plans/specs completed & project went to bid. Village will rebid due to budget limitations. Smaller bid packages
 2022 0 PSR | 6-30-2022 | KM | Initial bids were high, thus the engineer had to rebid. After the bids were re-done, the engineer installed the well. The Village has asked for a 12 month

UGLG:

Grant Year: 2018

Project: 0007 - 2019 CDBG PW

Objective:

IDIS Activity: 7954 - Fordyce | 19PW002 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/05/2019

Description:

Financing:

Funded Amount: \$5,940.00

Net Drawn: \$5,940.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0007 - 2019 CDBG PW

Objective:

IDIS Activity: 7963 - Pawnee City | 19PW014 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/09/2019

Description:

Financing:

Funded Amount: \$25,000.00

Net Drawn: \$25,000.00

Balance: \$0.00

Other activity(ies):

Proposed Accomplishments:

: 0

Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0007 - 2019 CDBG PW

Objective:

IDIS Activity: 7966 - St. Edward | 19PW016 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/09/2019

Description:

Financing:

The Project generally involves construction of a new community center for the City of St. Edward, Nebraska.

Funded Amount: \$5,093.70

Net Drawn: \$5,093.70

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0007 - 2019 CDBG PW

Objective:

IDIS Activity: 7967 - Wayne | 19PW017 | General Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/05/2019

Description:

Financing:

The Project generally involves street improvements for the City of Wayne, Nebraska.

Funded Amount: \$25,000.00

Net Drawn: \$11,855.78

Other activity(ies):

Balance: \$13,144.22

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: WAYNE

Grant Year: 2018

Project: 0007 - 2019 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 7977 - Wayne | 19PW017 | Construction Management

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 12/09/2019

Description:

Financing:

Funded Amount: \$10,000.00

Net Drawn: \$2,295.00
 Balance: \$7,705.00

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 4,285
 Census Tract Percent Low / Mod: 53.90

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: LAUREL
 Grant Year: 2018

Project: 0005 - 2019 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 7989 - Laurel | 19DTR104 | removal of architectural barriers
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 08/04/2022

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

National Objective: LMC

Initial Funding Date: 12/13/2019
 Financing:
 Funded Amount: \$259,388.25
 Net Drawn: \$259,388.25
 Balance: \$0.00

Description:
 The Project generally involves downtown street and sidewalk improvements for Laurel, Nebraska.

Proposed Accomplishments:
 People (General) : 250
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	250
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 250
 Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	129
Non Low Moderate	0	0	0	121
Total	0	0	0	250
Percent Low/Mod	0.0%	0.0%	0.0%	52%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2019 0 12/31/19-NOA rec'd 11/21/19; Gen Admin contract executed 12/05/19; Grant contract executed on 12/05/19; working on special conditions for ROF &ERR.
 2020 0 12/31/20-Design completed & contractor bid-letting in process. On schedule.
 2022 0 2022-08-04 | NB | Final PSR | Work on the project was completed.

UGLG: SUTTON
 Grant Year: 2018

Project: 0005 - 2019 CDBG DTR Objective: Create suitable living environments

IDIS Activity: 7995 - Sutton | 19DTR107 | ADA-accessibility street improvements Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location: National Objective: LMC

Initial Funding Date: 12/17/2019 Description:
 Financing: The Project generally involves downtown revitalization, including street improvements, for Sutton, Nebraska.
 Funded Amount: \$370,000.00
 Net Drawn: \$370,000.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 370
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2019 0 12/31/19-City rec'd NOA 11/21/19. Contract executed 12/17/19.
 2021 0 2021-06-30 | JS | PSR | Bid opening was held May 5, 2021. Project was awarded to Van Kirk Brothers and a pre-construction conference held June 16, 2021.
 2020 0 6/30/20-Per Jeff Hofacker/City Admin & project contact: City entered modified/restricted agreement w/JEO. Some "push-back" expressed by some businesses to proposed

UGLG: SUTTON
 Grant Year: 2018

Project: 0005 - 2019 CDBG DTR Objective: Create suitable living environments

IDIS Activity: 7996 - Sutton | 19DTR107 | construction management
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMC

Initial Funding Date: 12/17/2019
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$9,800.00
 Balance: \$200.00

Description:
 The Project generally involves downtown revitalization, including street improvements, for Sutton, Nebraska.

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: WOOD RIVER
 Grant Year: 2018

Project: 0005 - 2019 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 8000 - Wood River | 19DTR108 | removal of architectural barriers
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 08/04/2022
 Location:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: LMC

Initial Funding Date: 12/13/2019
 Financing:
 Funded Amount: \$67,862.30
 Net Drawn: \$67,862.30
 Balance: \$0.00

Description:
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
 The Project generally involves downtown revitalization activities, including streetscape

Proposed Accomplishments:
 People (General) : 263
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner	Renter	Total
-------	--------	-------

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	520
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	526
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	270
Non Low Moderate	0	0	0	256
Total	0	0	0	526
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022	0	2022-08-01 NB Final PSR Project Completed.
2021	0	\$0.00

UJLG: WAHOO
Grant Year: 2018

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8021 - Wahoo | 19HO16103 | Housing Rehabilitation
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/17/2019
Financing:
Funded Amount: \$233,602.47
Net Drawn: \$233,602.47
Balance: \$0.00

Description:
The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:

Housing Units : 8
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	5	0	0	0	5	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0

Total 5 0 5 0
 Percent Low/Mod ### 0.0% 100% 0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2021	0 2021-06-30 JS PSR Applications continue to be received and processed. Applicant Eligibility and verification continues, with several homeowners currently close to full approval.
2022	0 2022-06-30 NB PSR 2 Homes rehabilitated.
2020	0 6/30/20-Provided Spec Cond: ERR & ROF docs. Contracts executed for Admin & Hs Mgt. App eligibility & verification in progress. Marketing, reporting & app intake occurring. No
2023	0 PSR 6-30-2023 KM Obtaining contractor bids has proven to be more difficult than previously assumed. However, we still have the 4 projects we have completed & now have

UGLG: WAHOO
 Grant Year: 2018

Project: 0008 - 2019 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8022 - Wahoo | 19HO16103 | Housing Management Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehabilitation Administration (14H)

Location: National Objective: LMH

Initial Funding Date: 12/17/2019 Description:
 Financing: The CDBG Funds will be used for owner occupied housing rehabilitation assistance for
 Funded Amount: \$15,533.75 low to moderate income Nebraskans.
 Net Drawn: \$15,533.75 The projectprogram consists of assisting housing units located, or to be located, in
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
UGLG: WAHOO	
Grant Year: 2018	
Project: 0008 - 2019 CDBG OOR HSG	Objective: Provide decent affordable housing

IDIS Activity: 8023 - Wahoo | 19HO16103 | Housing Management - Lead Based Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location: National Objective: LMH

Initial Funding Date: 12/17/2019 Description:
 Financing: The CDBG Funds will be used for owner occupied housing rehabilitation assistance for
 Funded Amount: \$9,520.00 low to moderate income Nebraskans.

Net Drawn: \$9,520.00
 Balance: \$0.00

The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:
 Housing Units : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0010 - 2019 CDBG WW

Objective:

IDIS Activity: 8061 - Martinsburg | 19WW004 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/13/2020

Description:

Financing:

The grant will be used to fund the Project as detailed in the Application, which generally involves water system improvements for the construction of a new municipal well, transmission line and standpipe.

Funded Amount: \$882.48

Net Drawn: \$90.00

Balance: \$792.48

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0
 Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0010 - 2020 CDBG DTR

Objective:

IDIS Activity: 8200 - Crete | 20DTR002 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

Funded Amount: \$0.70

Net Drawn: \$0.70

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0014 - 2020 CDBG PP

Objective:

IDIS Activity: 8264 - Deshler | 20PP008 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/30/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$1,800.00
Net Drawn: \$1,800.00
Balance: \$0.00

Description:
Part of IDIS Activity ID: 8265 (Deshler | 20PP008 | Planning)

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with 7 columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic), Person. Rows include White, Black/African American, Asian, American Indian/Alaskan Native, etc.

Income Category:

Table with 5 columns: Owner, Renter, Total, Person. Rows include Extremely Low, Low Mod, Moderate, Non Low Moderate, Total, Percent Low/Mod.

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
UGLG: HASTINGS
Grant Year: 2018

Project: 0015 - 2020 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 8283 - Hastings | 20PW004 | Sidewalks
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
Location:

Matrix Code: Sidewalks (03L)

National Objective: LMC

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$8,825.05
Net Drawn: \$8,825.05
Balance: \$0.00

Description:
The Project generally involves Sidewalk Improvements in the downtown area for the City of Hastings, Nebraska.

Proposed Accomplishments:
People (General) : 1,772
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with 7 columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic), Person. Rows include White, Black/African American, Asian, American Indian/Alaskan Native, etc.

Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	153
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,772
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	904
Non Low Moderate	0	0	0	868
Total	0	0	0	1,772
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021 0 2021-06-30 | JS | PSR | Release of Funds received – Contract executed between City and SCEDD (General Administration) – City (Tara Ogren) met with Lori Ferguson and Steve
 2023 0 6/30/2023 Final | AH | Project Completed
 2022 0 PSR | 6-30-2022 | KM | Project was awarded and a pre-construction conference held 3.1.22 with Ben Engel Construction. Project scheduled to begin. □
 2020 0 Village procured for General Administrator; No construction activity has occurred, but project is on schedule according to the

UGLG: WYMORE

Grant Year: 2018

Project: 0015 - 2020 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 8298 - Wymore | 20PW016 | Streets

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$268,446.84

Net Drawn: \$268,446.84

The Project generally involves street improvements - specifically A Street from 14th to

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,440

Total Population in Service Area: 1,440

Census Tract Percent Low / Mod: 54.80

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021 0 Project was awarded.
 2022 0 PSR | 6-30-2022 | KM | Construction began in April/May. Payrolls are reviewed weekly. Two drawdowns were prepared. AF was routinely updated. □

UGLG: FALLS CITY
 Grant Year: 2018

Project: 0011 - 2020 CDBG ED Objective: Create economic opportunities

IDIS Activity: 8367 - Falls City (Falls City Food) | 20ED001 | ED Direct Financial Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 Location: , - National Objective: LMJ

Initial Funding Date: 09/28/2021 Description:
 Financing: Purchase equipment and working capital
 Funded Amount: \$13,347.00
 Net Drawn: \$0.00
 Balance: \$13,347.00

Proposed Accomplishments:
 Jobs : 10
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	12
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	4
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	16
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	0
Moderate	0	0	0	8
Non Low Moderate	0	0	0	4
Total	0	0	0	16
Percent Low/Mod	0.0%	0.0%	0.0%	75%

Year	# Benefiting	Accomplishment Narrative
2021	0	2021-12-31 JS PSR "Secured Release of funds on September 27, 2021. Business began purchasing equipment & hiring jobs". 8 Jobs created during reporting period.
2022	0	PSR 6-30-2022 KM Secured release of funds. Business began purchasing equipment and hiring jobs.

UGLG:
 Grant Year: 2018

Project: 0010 - 2021 CDBG Public Works (PW) Objective:

IDIS Activity: 8413 - Leshara | 21PW013 | General Program Administration Outcome:
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)
 Location: , - National Objective:

Initial Funding Date: 11/08/2021 Description:
 Financing: The Project generally involves street and drainage improvements within the municipal limits of the Village with six (6) streets undergoing drainage improvements (which will utilize the existing open ditch drainage network and open channel flow) for Leshara,
 Funded Amount: \$89.30
 Net Drawn: \$89.30
 Balance: \$0.00

Proposed Accomplishments:

: 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: PLEASANTON
 Grant Year: 2018

Project: 0010 - 2021 CDBG Public Works (PW)

Objective: Create suitable living environments

IDIS Activity: 8418 - Pleasanton | 21PW017 | Street Improvements
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 11/05/2021
 Financing:
 Funded Amount: \$33,492.30
 Net Drawn: \$33,492.30
 Balance: \$0.00

Description:
 The Project generally involves street improvements
 ~~~~~

Proposed Accomplishments:

People (General) : 305  
 Total Population in Service Area: 305  
 Census Tract Percent Low / Mod: 52.40

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:



|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

| Annual Accomplishments | Accomplishment Narrative                                                                                                                                                  |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Year # Benefiting      |                                                                                                                                                                           |
| 2021                   | 0 2021-12-31   JS   PSR   Village applied for and was awarded funding through DED and a contract was signed. Village then procured the services of South Central Economic |
| 2022                   | 0 PSR   6-30-2022   KM   Professional Services Agreement for Engineer was approved by Village Board.                                                                      |

UGLG:

Grant Year: 2018

Project: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8419 - Pleasanton | 21PW017 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/05/2021

Description:

Financing:

General Admin for Pleasanton | 21PW017 | Street Improvements

Funded Amount: \$25,000.00

Net Drawn: \$23,500.00

Balance: \$1,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

| Annual Accomplishments                                           | Accomplishment Narrative                       |
|------------------------------------------------------------------|------------------------------------------------|
| Year # Benefiting                                                |                                                |
| UGLG: ARAPAHOE                                                   |                                                |
| Grant Year: 2018                                                 |                                                |
| Project: 0006 - 2021 CDBG Downtown Revitalization (DTR)          | Objective: Create suitable living environments |
| IDIS Activity: 8429 - Arapahoe   21DTR001   Sidewalks            | Outcome: Availability/accessibility            |
| Activity to prevent, prepare for, and respond to Coronavirus: No |                                                |
| Status: Open                                                     | Matrix Code: Sidewalks (03L)                   |
| Location:                                                        | National Objective: LMC                        |

Initial Funding Date: 11/22/2021  
 Financing:  
 Funded Amount: \$58,732.00  
 Net Drawn: \$58,732.00  
 Balance: \$0.00

Description:  
 Downtown sidewalk improvements in Arapahoe

Proposed Accomplishments:  
 People (General) : 259  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                         |
|------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| 2021 |              | 0 PSR   12-2021   AH - Executed Agreement. Grant Admins secured. Sole Source Requested. Project is on schedule.                                  |
| 2022 |              | 0 PSR   6-2022   AH - Sole source approved. Executed contract with Five Rule. ROF.                                                               |
| 2023 |              | 0 PSR   6-2023   AH - Executed Construction Management with Five Rule. Olsson reviewed bids and made recommendation for Next Level Construction. |

UGLG:

Grant Year: 2018

Project: 0006 - 2021 CDBG Downtown Revitalization (DTR)

Objective:

IDIS Activity: 8430 - Arapahoe | 21DTR001 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/22/2021  
 Financing:  
 Funded Amount: \$25,000.00  
 Net Drawn: \$20,325.00  
 Balance: \$4,675.00

Description:  
 General administration for Arapahoe | 21DTR001 | Sidewalks

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                         | Owner |          | Renter |          | Total |          |        |
|-----------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                         | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                 | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:         | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| Asian White:                                             | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 |   | 0 |   | 0 |   | 0 |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: BLUE SPRINGS  
 Grant Year: 2018  
 Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing  
 IDIS Activity: 8446 - Blue Springs | 21HO36036 | Rehabilitation Administration Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehabilitation Administration (14H)  
 Location: National Objective: LMH

Initial Funding Date: 12/06/2021 Description:  
 Financing: Part of Blue Springs | 21HO36036 | Rehab; Single Unit Residential  
 Funded Amount: \$5,227.50  
 Net Drawn: \$5,227.50  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          | 0      |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: BLUE SPRINGS  
 Grant Year: 2018  
 Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8447 - Blue Springs | 21HO36036 | Lead-Based/Lead Hazard  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
 Location:

Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

National Objective: LMH

Initial Funding Date: 12/06/2021  
 Financing:  
 Funded Amount: \$871.25  
 Net Drawn: \$871.25  
 Balance: \$0.00

Description:  
 Part of Blue Springs | 21HO36036 | Rehab; Single Unit Residential

Proposed Accomplishments:  
 Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG)

Objective:

IDIS Activity: 8448 - Blue Springs | 21HO36036 | General Program  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/06/2021  
 Financing:  
 Funded Amount: \$1,593.75  
 Net Drawn: \$1,593.75  
 Balance: \$0.00

Description:  
 General Administration of Blue Springs | 21HO36036 | Rehab; Single Unit Residential

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|  | Owner |          | Renter |          | Total |          |        |
|--|-------|----------|--------|----------|-------|----------|--------|
|  | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |

|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| White:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White:                                             | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 |   | 0 |   | 0 |   | 0 |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0012 - 2021 Local RL Projects

Objective:

IDIS Activity: 8498 - Nebraska City | December 2021 RL | General Program

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/06/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/19/2022

Description:

Financing:

Nebraska City Local RLF General Administration

Funded Amount: \$450.00

Net Drawn: \$450.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          | 0      |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0012 - 2021 Local RL Projects

Objective:

IDIS Activity: 8513 - Thurston | December 2021 RL | General Program  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 10/06/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/28/2022

Description:

Financing:

General Administration for Thurston RL as reported on the December 2021 report

Funded Amount: \$483.00

Net Drawn: \$483.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0012 - 2021 Local RL Projects

Objective:

IDIS Activity: 8514 - Thurston | June 2022 RL | General Program Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 10/06/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/28/2022

Description:

Financing:

General Administration for Thurston RL as reported on the June 2022 report

Funded Amount: \$93.00

Net Drawn: \$93.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: CHERRY COUNTY  
 Grant Year: 2018

Project: 0011 - 2021 CDBG Tourism Development (TD) Objective: Create economic opportunities

IDIS Activity: 8516 - Cherry County | 21TD001 | ED Direct Financial Assistance Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location: National Objective: LMJ

Initial Funding Date: 07/05/2022 Description:  
 Financing: The Project generally involves the construction and expansion of the Niobrara Valley  
 Funded Amount: \$68,734.50 Vineyards, LLC conference and entertainment facility.  
 Net Drawn: \$68,734.50 The Project includes the reconstruction and enhanced improvements on-site that  
 Balance: \$0.00

Proposed Accomplishments:

Jobs : 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|               | Owner | Renter | Total | Person |
|---------------|-------|--------|-------|--------|
| Extremely Low | 0     | 0      | 0     | 0      |

|                  |      |      |      |      |
|------------------|------|------|------|------|
| Low Mod          | 0    | 0    | 0    | 0    |
| Moderate         | 0    | 0    | 0    | 0    |
| Non Low Moderate | 0    | 0    | 0    | 0    |
| Total            | 0    | 0    | 0    | 0    |
| Percent Low/Mod  | 0.0% | 0.0% | 0.0% | 0.0% |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: HASTINGS  
 Grant Year: 2018

Project: 0012 - 2021 Local RL Projects

Objective: Create economic opportunities

IDIS Activity: 8523 - Hastings (Shabri LLC) | December 2021 RL | ED Direct  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 09/21/2022  
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 09/19/2022  
 Financing:  
 Funded Amount: \$92,192.00  
 Net Drawn: \$92,192.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:

Jobs : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 5      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 5      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 1      |
| Low Mod          | 0     | 0      | 0     | 1      |
| Moderate         | 0     | 0      | 0     | 2      |
| Non Low Moderate | 0     | 0      | 0     | 1      |
| Total            | 0     | 0      | 0     | 5      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 80%    |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2022 0 \$0.00

UGLG:  
 Grant Year: 2018

Project: 0012 - 2021 Local RL Projects

Objective:

IDIS Activity: 8524 - Hastings | December 2022 RL | General Program  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 09/26/2022  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 09/22/2022  
 Financing:  
 Funded Amount: \$6,493.00

Description:  
 Hastings Reported General Administration



Net Drawn: \$6,493.00  
 Balance: \$0.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0010 - 2019 CDBG WW

Objective:

IDIS Activity: 7937 - Greeley | 19WW002 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/24/2019

Description:

Financing:

The grant will be used to fund the Project as detailed in the Application, which generally involves construction of a well, treatment and distribution improvements including the removal of the existing iron and manganese treatment unit in the water system plant,

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

Total: 0 0 0 0 0 0 0  
 Female-headed Households: 0 0 0

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: GREELEY

Grant Year: 2019

Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 7938 - Greeley | 19WW002 | Water/Sewer

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 10/24/2019

Description:

Financing:

The grant will be used to fund the Project as detailed in the Application, which generally involves construction of a well, treatment and distribution improvements including the removal of the existing iron and manganese treatment unit in the water system plant,

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 320

Total Population in Service Area: 320

Census Tract Percent Low / Mod: 59.30

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019 0 12/31/19-Spec Conditions were completed & ROF issued 10/28/19. Admin maintained files, reports & drawdowns.

2021 0 2021-06-30 | JS | PSR | Construction activities are progressing and work began on the new well and water main improvements. The General Administrator continued to work on

2020 0 6/30/20-Gen Admin maintained files, reports & drawdowns. Plans/specs completed & project went to bid. Village will rebid due to budget limitations. Smaller bid packages

2022 0 PSR | 6-30-2022 | KM | Initial bids were high, thus the engineer had to rebid. After the bids were re-done, the engineer installed the well. The Village has asked for a 12 month

UGLG:

Grant Year: 2019

Project: 0007 - 2019 CDBG PW

Objective:

IDIS Activity: 7963 - Pawnee City | 19PW014 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/09/2019  
Financing:  
Funded Amount: \$0.00  
Net Drawn: \$0.00  
Balance: \$0.00

Description:  
The Project generally involves a new fire station for the City of Pawnee City, Nebraska.

Other activity(ies):

Proposed Accomplishments:  
: 0

Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0007 - 2019 CDBG PW

Objective:

IDIS Activity: 7966 - St. Edward | 19PW016 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/09/2019  
Financing:  
Funded Amount: \$19,906.30  
Net Drawn: \$6,308.10  
Balance: \$13,598.20

Description:  
The Project generally involves construction of a new community center for the City of St. Edward, Nebraska.

Proposed Accomplishments:  
: 0

Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                         | Owner |          | Renter |          | Total |          |        |
|-------------------------|-------|----------|--------|----------|-------|----------|--------|
|                         | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| Asian:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White:                                             | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 |   | 0 |   | 0 |   | 0 |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective:

IDIS Activity: 7981 - Columbus | 19DTR101 | general admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/17/2019

Description:

Financing:

The Project generally involves downtown commercial rehabilitation, including facade improvements for Columbus, Nebraska.

Funded Amount: \$20,649.00

Net Drawn: \$20,649.00

Columbus | 19DTR101 | commercial rehab7983 19DTR10105900000

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          | 0      |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: COLUMBUS  
 Grant Year: 2019  
 Project: 0005 - 2019 CDBG DTR

Objective: Create economic opportunities

IDIS Activity: 7982 - Columbus | 19DTR101 | construction management  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
 Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBA

Initial Funding Date: 12/17/2019  
 Financing:  
 Funded Amount: \$10,000.00  
 Net Drawn: \$10,000.00  
 Balance: \$0.00

Description:  
 The Project generally involves downtown commercial rehabilitation, including facade improvements for Columbus, Nebraska.  
 Columbus | 19DTR101 | commercial rehabZ983 19DTR10105900000

Proposed Accomplishments:  
 Businesses : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: COLUMBUS  
 Grant Year: 2019  
 Project: 0005 - 2019 CDBG DTR

Objective: Provide decent affordable housing

IDIS Activity: 7983 - Columbus | 19DTR101 | commercial rehab  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
 Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBA

Initial Funding Date: 12/17/2019  
 Financing:  
 Funded Amount: \$173,694.67  
 Net Drawn: \$135,765.85  
 Balance: \$37,928.82

Description:  
 The Project generally involves downtown commercial rehabilitation, including facade improvements for Columbus, Nebraska.  
 Columbus | 19DTR101 | construction managementZ982 19DTR10103800000

Proposed Accomplishments:  
 Businesses : 11  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                           |
|------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2019 | 0            | 12/31/19-Rec'd NOA, DED contract & Gen Admin contract executed.                                                                                                                    |
| 2021 | 6            | 2021-06-30   JS   PSR   4 projects have been completed this reporting period. 11th Street Grub and Pub, 2501-2505 11th Street; The Studio, 2417 13th Street; Rickert Chiropractic, |
| 2020 | 7            | 6/30/20-spec conditions docs submitted to DED. Notice of ROF/ERR clearance rec'd. DTR kickoff mtg held/apps accepted for facade improvement. 18 businesses awarded/all SAMS.       |
| 2022 | 2            | June 2022   AH   Completion of remaining projects, a contract extension amendment will be requested to complete remaining projects and draw remaining funds. While interest        |
| 2023 | 3            | June 2023   AH   Project nearing completion. Completed 3 businesses.                                                                                                               |

UGLG:

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective:

IDIS Activity: 7984 - Hastings | 19DTR103 | general admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/13/2019

Description:

Financing:

The Project generally involves commercial rehabilitation for Hastings, Nebraska.

Funded Amount: \$35,000.00

Net Drawn: \$26,625.00

Hastings | 19DTR103 | commercial rehabilitationZ98519DTR10305900000

Balance: \$8,375.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: HASTINGS  
 Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective: Create economic opportunities

IDIS Activity: 7985 - Hastings | 19DTR103 | commercial rehabilitation  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
 Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBA

Initial Funding Date: 12/13/2019  
 Financing:  
 Funded Amount: \$400,000.00  
 Net Drawn: \$400,000.00  
 Balance: \$0.00

Description:  
 The Project generally involves commercial rehabilitation for Hastings, Nebraska.  
 Hastings | 19DTR103 | general admin798419DTR10301810000

Proposed Accomplishments:

Businesses : 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019 0 12/31/19-City rec'd NOA 11/21/19. Contract executed 12/10/19.

2021 1 2021-06-30 | JS | PSR | One project was completed in this reporting period. Funds from this project were also expended toward Thoar LLC (which is being reported as an

0 6/30/20-City rec'd funds in March. Per Randy Chick/BID/CRA office: CRA sold property to local developer & City approved CDBG facade funding. Concept drawings approved by SHPO

2022 0 PSR | 6-30-2022 | KM | Some work was completed. However supply chain issues, weather and the subsequent physical fire and demolition of Berts Pharmacy (across the street) has

UGLG:

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective:

IDIS Activity: 7986 - Laurel | 19DTR104 | general admin  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/13/2019
Financing:
Funded Amount: \$35,000.00
Net Drawn: \$10,340.78
Balance: \$24,659.22

Description:
The Project generally involves downtown street and sidewalk improvements for Laurel, Nebraska.

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with 7 columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic), Person. Rows include White, Black/African American, Asian, American Indian/Alaskan Native, etc.

Income Category:

Table with 5 columns: Owner, Renter, Total, Person. Rows include Extremely Low, Low Mod, Moderate, Non Low Moderate, Total, Percent Low/Mod.

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: LAUREL

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 7987 - Laurel | 19DTR104 | street improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/04/2022

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBA

Initial Funding Date: 12/13/2019
Financing:
Funded Amount: \$135,057.77
Net Drawn: \$135,057.77
Balance: \$0.00

Description:
The Project generally involves downtown street and sidewalk improvements for Laurel, Nebraska.

Proposed Accomplishments:
People (General) : 1,111
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with 7 columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic), Person. Rows include White, Black/African American, Asian, American Indian/Alaskan Native, etc.



|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| American Indian/Alaskan Native & White:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White:                                             | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 |   | 0 |   | 0 |   |   |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                            |
|------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| 2019 | 0            | 12/31/19-NOA rec'd 11/21/19; Gen Admin contract executed 12/05/19; Grant contract executed on 12/05/19; working on special conditions for ROF &ERR. |
| 2021 | 0            | 2021-06-30   JS   PSR   Construction Management                                                                                                     |
| 2022 | 1,111        | 2022-08-22   NB   Final PSR   Work on the project was completed.                                                                                    |
| 2020 | 0            | 6/30/20-Special Conditions for ROFs & ERR submitted to DED. City procuredJEO/design begun. On schedule.                                             |

UGLG: LAUREL

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 7988 - Laurel | 19DTR104 | construction management

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBA

Initial Funding Date: 12/13/2019

Description:

Financing:

The Project generally involves downtown street and sidewalk improvements for Laurel, Nebraska.

Funded Amount: \$10,000.00

Net Drawn: \$5,496.87

Balance: \$4,503.13

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective:

IDIS Activity: 7990 - Pender | 19DTR106 | general admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/17/2019

Description:

Financing:

The Project generally involves downtown revitalization activities, including commercial rehabilitation and street improvements for Pender, Nebraska.

Funded Amount: \$35,000.00

Net Drawn: \$29,261.98

Balance: \$5,738.02

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: PENDER

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective: Provide decent affordable housing

IDIS Activity: 7992 - Pender | 19DTR106 | construction management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 12/17/2019

Description:

Financing:

The Project generally involves downtown revitalization activities, including commercial rehabilitation and street improvements for Pender, Nebraska.

Funded Amount: \$10,000.00

Net Drawn: \$9,695.91

Balance: \$304.09

Proposed Accomplishments:

Businesses : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: PENDER

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective: Create economic opportunities

IDIS Activity: 7993 - Pender | 19DTR106 | Commercial Rehab  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 12/17/2019

Description:

Financing:

The Project generally involves downtown revitalization activities, including commercial rehabilitation and street improvements for Pender, Nebraska.

Funded Amount: \$341,800.00

Net Drawn: \$186,227.79

Balance: \$155,572.21

Proposed Accomplishments:

Businesses : 21

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|               | Owner | Renter | Total | Person |
|---------------|-------|--------|-------|--------|
| Extremely Low | 0     | 0      | 0     | 0      |
| Low Mod       | 0     | 0      | 0     | 0      |

|                  |      |      |      |      |
|------------------|------|------|------|------|
| Moderate         | 0    | 0    | 0    | 0    |
| Non Low Moderate | 0    | 0    | 0    | 0    |
| Total            | 0    | 0    | 0    | 0    |
| Percent Low/Mod  | 0.0% | 0.0% | 0.0% | 0.0% |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                     |
|------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2019 | 0            | 12/31/19-Rec'd NOA. DED contract & Gen Admin contract executed.                                                                                                              |
| 2021 | 6            | 2021-06-30   JS   PSR   Street improvements - this activity is completed.                                                                                                    |
| 2022 | 2            | 2022-06-30   NB   PSR   Project continuing                                                                                                                                   |
| 2020 | 0            | 6/30/20-Rec'd ROF/environ clearance. Const mgt contract executed; DTR kickoff mtg held. round 1&2 DTR apps accepted/scored. Facade imp funds awarded to businesses. Tier 2's |

UGLG:

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective:

IDIS Activity: 7994 - Sutton | 19DTR107 | general admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/17/2019

Description:

Financing:

The Project generally involves downtown revitalization, including street improvements, for Sutton, Nebraska.

Funded Amount: \$25,000.00

Net Drawn: \$25,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

| Year  | # Benefiting |
|-------|--------------|
| UGLG: | WOOD RIVER   |

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 7997 - Wood River | 19DTR108 | public facilities

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/31/2022

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBA

Initial Funding Date: 12/13/2019

Description:

Financing:  
 Funded Amount: \$120,705.24  
 Net Drawn: \$120,705.24  
 Balance: \$0.00

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.  
 The Project generally involves downtown revitalization activities, including streetscape

Proposed Accomplishments:  
 People (General) : 1,420  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Narrative                                                                                                                                                                                  |
|------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2019 | 0            | 2/31/19-City rec'd NOA 11/21/19; DED Contract executed 12/10/19.                                                                                                                           |
| 2021 | 0            | 2021-06-30   JS   PSR   A bid opening was held April 28th. Contract was awarded in June to The Diamond Engineering Company. Work expected to begin in September.                           |
| 2022 | 1,420        | 2022-12-21   NB   Final PSR   Project is completed.                                                                                                                                        |
| 2020 | 0            | 6/30/20-City entered contract w/JEO in April. JEO completed topo survey for project & reviewed available existing information regarding utilities/infrastructure. No other activities this |

UGLG:

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective:

IDIS Activity: 7998 - Wood River | 19DTR108 | general admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/31/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/13/2019

Description:

Financing:  
 Funded Amount: \$35,000.00  
 Net Drawn: \$35,000.00  
 Balance: \$0.00

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.  
 The Project generally involves downtown revitalization activities, including streetscape

Proposed Accomplishments:

: 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                         | Owner |          | Renter |          | Total |          | Person |
|-----------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                         | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                 | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:         | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| Asian White:                                             | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 |   | 0 |   | 0 |   | 0 |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: WOOD RIVER  
 Grant Year: 2019

Project: 0005 - 2019 CDBG DTR Objective: Create suitable living environments

IDIS Activity: 7999 - Wood River | 19DTR108 | construction management Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/31/2022 Matrix Code: Street Improvements (03K)  
 Location:

National Objective: SBA

Initial Funding Date: 12/13/2019  
 Financing:  
 Funded Amount: \$10,000.00  
 Net Drawn: \$10,000.00  
 Balance: \$0.00

Description:  
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.  
 The Project generally involves downtown revitalization activities, including streetscape

Proposed Accomplishments:

People (General) : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          | 0      |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: WOOD RIVER  
 Grant Year: 2019

Project: 0005 - 2019 CDBG DTR Objective: Create suitable living environments

IDIS Activity: 8000 - Wood River | 19DTR108 | removal of architectural barriers Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/04/2022 Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)  
 Location: , - National Objective: LMC

Initial Funding Date: 12/13/2019 Description:  
 Financing: The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.  
 Funded Amount: \$68,044.76 The Project generally involves downtown revitalization activities, including streetscape  
 Net Drawn: \$68,044.76  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 263  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 520    |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 6      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 526    |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 270    |
| Non Low Moderate | 0     | 0      | 0     | 256    |
| Total            | 0     | 0      | 0     | 526    |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 51%    |

| Annual Accomplishments | Accomplishment Narrative                           |
|------------------------|----------------------------------------------------|
| Year                   | # Benefiting                                       |
| 2022                   | 0 2022-08-01   NB   Final PSR   Project Completed. |
| 2021                   | 0 \$0.00                                           |

UGLG: WOOD RIVER

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 8001 - Wood River | 19DTR108 | Commercial Rehab Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/31/2022 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)  
 Location: , - National Objective: SBA

Initial Funding Date: 12/13/2019 Description:  
 Financing: The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.  
 Funded Amount: \$50,000.00 The Project generally involves downtown revitalization activities, including streetscape  
 Net Drawn: \$50,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Businesses : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | Renter | Total |
|-------|--------|-------|
|-------|--------|-------|

|                                                          | Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |
|----------------------------------------------------------|-------|----------|-------|----------|-------|----------|--------|
| White:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0     |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                                   |
|------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2019 | 0            | 2/31/19-City rec'd NOA 11/21/19; DED Contract executed 12/10/19.                                                                                                                           |
| 2021 | 1            | 2021-06-30   JS   PSR   A bid opening was held April 28th. Contract was awarded in June to The Diamond Engineering Company. Work expected to begin in September.                           |
| 2022 | 1            | 2022-12-31   NB   Final PSR   Project completed.                                                                                                                                           |
| 2020 | 0            | 6/30/20-City entered contract w/JEO in April. JEO completed topo survey for project & reviewed available existing information regarding utilities/infrastructure. No other activities this |

UGLG: YORK

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective: Create economic opportunities

IDIS Activity: 8003 - York | 19DTR109 | construction management

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/27/2022

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 12/13/2019

Description:

Financing:

The Project generally involves commercial rehabilitation, including

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|               | Owner | Renter | Total | Person |
|---------------|-------|--------|-------|--------|
| Extremely Low | 0     | 0      | 0     | 0      |
| Low Mod       | 0     | 0      | 0     | 0      |



|                  |      |      |      |      |
|------------------|------|------|------|------|
| Moderate         | 0    | 0    | 0    | 0    |
| Non Low Moderate | 0    | 0    | 0    | 0    |
| Total            | 0    | 0    | 0    | 0    |
| Percent Low/Mod  | 0.0% | 0.0% | 0.0% | 0.0% |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: YORK

Grant Year: 2019

Project: 0005 - 2019 CDBG DTR

Objective: Create economic opportunities

IDIS Activity: 8004 - York | 19DTR109 | commercial rehab  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 12/13/2019

Description:

Financing:

The Project generally involves commercial rehabilitation, including

Funded Amount: \$400,000.00

Net Drawn: \$390,274.07

Balance: \$9,725.93

Proposed Accomplishments:

Businesses : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019 0 12/31/19-Project funding awarded 11/21/19; contract between SENDD & City for Grant Admin Services. Spec Conditions & Environmental Review process underway. Chamber & City  
 2021 8 2021-06-30 | JS | PSR | Continued working with business owners to complete approved projects, completed Tier II environmental reviews for new projects, held pre-construction  
 2022 4 2022-07-27 | NB | Final PSR | Project completed. Final Admin draw.  
 2020 0 6/30/20-ROF; Review Apps; Tier 2 reviews; SAM verify; pre-construct mtgs. 10 Apps approved by Council. 11 rec'd. All \$400k applied for w/SHPOchanges.

UGLG:

Grant Year: 2019

Project: 0006 - 2019 CDBG PP

Objective:

IDIS Activity: 8005 - Benkelman | 19PP003 | General Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 03/30/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/17/2019

Description:

Financing:  
 Funded Amount: \$2,474.00  
 Net Drawn: \$2,474.00  
 Balance: \$0.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0006 - 2019 CDBG PP

Objective:

IDIS Activity: 8007 - Fairbury | 19PP006 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/15/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/17/2019

Description:

Financing:

Funded Amount: \$3,000.00

Net Drawn: \$3,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

|                           |   |   |   |   |   |   |   |
|---------------------------|---|---|---|---|---|---|---|
| Asian/Pacific Islander:   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: HEBRON  
 Grant Year: 2019

Project: 0006 - 2019 CDBG PP Objective: Create suitable living environments

IDIS Activity: 8010 - Hebron | 19PP007 | Planning Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/31/2022 Matrix Code: State Planning ONLY (20A)

Location:

National Objective: SBA

Initial Funding Date: 12/17/2019  
 Financing:  
 Funded Amount: \$38,240.00  
 Net Drawn: \$38,240.00  
 Balance: \$0.00

Description:  
 The grant will be used to fund the Project as detailed in the Application, which generally involves Downtown Revitalization Planning for Hebron, Nebraska.

Proposed Accomplishments:  
 People (General) : 1,546  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2019 0 12/31/19-Grant awarded and special conditions are being completed in order to get release of funds.  
 2021 0 2021-06-30 | JS | PSR | During this period of the planning period, the project is substantially complete and no significant changes to the planning process have occurred. The City has  
 2022 1,546 2022-02-22 | JS | PSR Final | The project is substantially complete and no significant changes to the planning process have occurred. Physical copies of the final plan have been  
 2020 0 6/30/20-Grant awarded, Spec Cond complete; ROF/RFP for bids sent. Contract awarded to Hannah Keelan & Leo A. Daley & planning underway w/expected completion by Sept 2020.

UGLG:  
 Grant Year: 2019

Project: 0006 - 2019 CDBG PP Objective:

IDIS Activity: 8015 - Plainview | 19PP011 | General Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 06/01/2023  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/17/2019  
 Financing:  
 Funded Amount: \$3,000.00  
 Net Drawn: \$3,000.00  
 Balance: \$0.00

Description:  
 The grant will be used to fund the Project as detailed in the Application, which generally involves Downtown Revitalization Planning for Plainview, Nebraska.

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: STANTON  
 Grant Year: 2019

Project: 0006 - 2019 CDBG PP

Objective: Create suitable living environments

IDIS Activity: 8018 - Stanton | 19PP013 | Planning  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 01/15/2023  
 Location:

Matrix Code: State Planning ONLY (20A)

National Objective: SBA

Initial Funding Date: 12/17/2019  
 Financing:  
 Funded Amount: \$37,700.00  
 Net Drawn: \$37,700.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 People (General) : 1,744  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | Renter | Total |
|-------|--------|-------|
|-------|--------|-------|

|                                                          | Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |
|----------------------------------------------------------|-------|----------|-------|----------|-------|----------|--------|
| White:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0     |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                      |
|------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2019 | 1,744        | 12/31/19-NOA rec'd 11/25/19; Grant contract executed 12/19/19; Gen Admin contract executed 1/8/20. Spec conditions for ROF's & ERR sent to DED 1/16/20.                       |
| 2021 | 1,744        | 2022-12-31   NB   Final PSR   Project Completed.                                                                                                                              |
| 2022 | 0            | 2022-12-31   NB   Final PSR   Project Completed.                                                                                                                              |
| 2020 | 1,744        | 6/30/20-GenAdmin contract signed 1/8/20; Spec Cond's for ROF & ERR sent to DED 1/16/20. Procurement process selected planning firm. ROF-3/2/20. Prof Services contract signed |

UGLG:

Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG

Objective:

IDIS Activity: 8020 - Wahoo | 19HO16103 | General Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/17/2019

Description:

Financing:  
 Funded Amount: \$17,230.00  
 Net Drawn: \$13,490.89  
 Balance: \$3,739.11

Proposed Accomplishments:

: 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|               | Owner | Renter | Total | Person |
|---------------|-------|--------|-------|--------|
| Extremely Low | 0     | 0      | 0     | 0      |
| Low Mod       | 0     | 0      | 0     | 0      |

|                  |      |      |      |      |
|------------------|------|------|------|------|
| Moderate         | 0    | 0    | 0    | 0    |
| Non Low Moderate | 0    | 0    | 0    | 0    |
| Total            | 0    | 0    | 0    | 0    |
| Percent Low/Mod  | 0.0% | 0.0% | 0.0% | 0.0% |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: WAHOO  
 Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8021 - Wahoo | 19HO16103 | Housing Rehabilitation  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/17/2019  
 Financing:  
 Funded Amount: \$148,001.06  
 Net Drawn: \$105,524.30  
 Balance: \$42,476.76

Description:  
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.  
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:  
 Housing Units : 8  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 5     | 0        | 0      | 0        | 5     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 5     | 0        | 0      | 0        | 5     | 0        | 0      |
| Female-headed Households:                                | 2     |          | 0      |          | 2     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 1     | 0      | 1     | 0      |
| Low Mod          | 2     | 0      | 2     | 0      |
| Moderate         | 2     | 0      | 2     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 5     | 0      | 5     | 0      |
| Percent Low/Mod  | ###   | 0.0%   | 100%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2021  
 2022  
 2020  
 2023

0 2021-06-30 | JS | PSR | Applications continue to be received and processed. Applicant Eligibility and verification continues, with several homeowners currently close to full approval.  
 0 2022-06-30 | NB | PSR | 2 Homes rehabilitated.  
 0 6/30/20-Provided Spec Cond; ERR & ROF docs. Contracts executed for Admin & Hs Mgt. App eligibility & verification in progress. Marketing, reporting & app intake occurring. No  
 0 PSR | 6-30-2023 | KM | Obtaining contractor bids has proven to be more difficult than previously assumed. However, we still have the 4 projects we have completed & now have

UGLG: WAHOO  
 Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8022 - Wahoo | 19HO16103 | Housing Management  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
 Location:

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/17/2019

Description:

Financing:  
 Funded Amount: \$22,976.75  
 Net Drawn: \$22,872.63  
 Balance: \$104.12

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.  
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:  
 Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: WAHOO  
 Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8023 - Wahoo | 19HO16103 | Housing Management - Lead Based Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

Location:

National Objective: LMH

Initial Funding Date: 12/17/2019  
 Financing:  
 Funded Amount: \$17,480.00  
 Net Drawn: \$7,053.44  
 Balance: \$10,426.56

Description:  
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.  
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:  
 Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

|                           |   |   |   |   |   |   |   |
|---------------------------|---|---|---|---|---|---|---|
| Asian/Pacific Islander:   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households: | 0 |   | 0 |   | 0 |   |   |

|                  |       |        |       |        |
|------------------|-------|--------|-------|--------|
| Income Category: | Owner | Renter | Total | Person |
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments      Accomplishment Narrative

Year      # Benefiting

UGLG:

Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG

Objective:

IDIS Activity: 8024 - Fairbury | 19HO36100 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/17/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$18,406.86

Net Drawn: \$15,039.03

Balance: \$3,367.83

The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

|                  |       |        |       |        |
|------------------|-------|--------|-------|--------|
| Income Category: | Owner | Renter | Total | Person |
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments      Accomplishment Narrative

Year      # Benefiting

UGLG: FAIRBURY

Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8025 - Fairbury | 19HO36100 | Owner Occupied Rehabilitation

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No



Status: Open  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/17/2019  
 Financing:  
 Funded Amount: \$90,725.75  
 Net Drawn: \$86,287.19  
 Balance: \$4,438.56

Description:  
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.  
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:  
 Housing Units : 11  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 13    | 0        | 0      | 0        | 13    | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 13    | 0        | 0      | 0        | 13    | 0        | 0      |
| Female-headed Households:                                | 7     |          | 0      |          | 7     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 1     | 0      | 1     | 0      |
| Low Mod          | 2     | 0      | 2     | 0      |
| Moderate         | 10    | 0      | 10    | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 13    | 0      | 13    | 0      |
| Percent Low/Mod  | ###   | 0.0%   | 100%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                                |
|------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2020 | 0            | 06/30/2020-Zero houses completed construction. Inspections/construction to begin july.                                                                                                  |
| 2019 | 0            | 12/31/19-Waiting on RÖF.                                                                                                                                                                |
| 2021 | 0            | 2021-06-30   JS   PSR   0 Houses have complete construction. We have since received more applications; have a project underway for completion.                                          |
| 2022 | 0            | PSR   6-30-2022   KM   During this reporting period 1 home has been completed. Currently there are 3 homes under construction.                                                          |
| 2023 | 0            | PSR   6-30-2023   KM   Seven additional projects were completed during this period. Another project was revisited after an issue that arose after the final inspection post-rehab. This |

UGLG: FAIRBURY

Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8026 - Fairbury | 19HO36100 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/17/2019  
 Financing:  
 Funded Amount: \$25,060.14  
 Net Drawn: \$25,060.14  
 Balance: \$0.00

Description:  
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.  
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:  
 Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | Renter | Total |
|-------|--------|-------|
|-------|--------|-------|

|                                                          | Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |
|----------------------------------------------------------|-------|----------|-------|----------|-------|----------|--------|
| White:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0     |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
 UGLG: FAIRBURY  
 Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8027 - Fairbury | 19HO36100 | Housing Management - Lead Based Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

Location:

National Objective: LMH

Initial Funding Date: 12/17/2019

Financing:

Funded Amount: \$15,000.00

Net Drawn: \$14,280.00

Balance: \$720.00

Description:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

The project/program consists of assisting housing units located, or to be located, in

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: FAIRMONT  
 Grant Year: 2019  
 Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8029 - Fairmont | 19HO36101 | Housing Rehabilitation  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/17/2019  
 Financing:  
 Funded Amount: \$250,000.00  
 Net Drawn: \$217,204.47  
 Balance: \$32,795.53

Description:  
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.  
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:  
 Housing Units : 10  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 15    | 0        | 0      | 0        | 15    | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 15    | 0        | 0      | 0        | 15    | 0        | 0      |
| Female-headed Households:                                | 9     |          | 0      |          | 9     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 4     | 0      | 4     | 0      |
| Low Mod          | 8     | 0      | 8     | 0      |
| Moderate         | 3     | 0      | 3     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 15    | 0      | 15    | 0      |
| Percent Low/Mod  | ###   | 0.0%   | 100%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2021  
 2022  
 2020  
 2023  
 2019

0 2021-06-30 | JS | PSR | Have 1 project fully completed. Plus 3 more with at least exterior work completed. Interior work needed for these projects are being prepared to award. We  
 0 2022-06-30 | JS | PSR | We have 3 projects completed during this reporting period. We have reached the goal of completed projects in the grant program. Exceeding the goal and  
 0 6/30/20-Provided Spec Cond: ERR & ROF docs. Contracts for Admin/Hs Mgt executed. App eligibility & verification in progress. Marketing, reporting & app intake occurring. No  
 0 PSR | 6-30-2023 | KM | The final project was completed, bringing the program total to thirteen assisted units. We had one more application that we hoped to fund, however, we did  
 0 Waiting for ROF.

UGLG: FAIRMONT  
 Grant Year: 2019  
 Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8030 - Fairmont | 19HO36101 | Housing Management  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
 Location:

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/17/2019  
 Financing:  
 Funded Amount: \$30,000.00  
 Net Drawn: \$29,037.92

Description:  
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.  
 The projectprogram consists of assisting housing units located, or to be located, in

Balance: \$962.08

Proposed Accomplishments:  
 Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: FAIRMONT

Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8031 - Fairmont | 19HO36101 | Housing Management - Lead

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location:

National Objective: LMH

Initial Funding Date: 12/17/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$15,000.00

Net Drawn: \$12,988.90

The projectprogram consists of assisting housing units located, or to be located, in

Balance: \$2,011.10

Proposed Accomplishments:  
 Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

Female-headed Households: 0 0 0

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG

Objective:

IDIS Activity: 8032 - Wymore | 19HO36104 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/17/2019

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$17,585.00

Net Drawn: \$14,666.22

The projectprogram consists of assisting housing units located, or to be located, in

Balance: \$2,918.78

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: WYMORE

Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8033 - Wymore | 19HO36104 | Housing Rehabilitation

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/17/2019  
 Financing:  
 Funded Amount: \$247,040.00  
 Net Drawn: \$173,353.89  
 Balance: \$73,686.11

Description:  
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.  
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:  
 Housing Units : 8  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 11    | 0        | 0      | 0        | 11    | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 11    | 0        | 0      | 0        | 11    | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 2     | 0      | 2     | 0      |
| Low Mod          | 2     | 0      | 2     | 0      |
| Moderate         | 7     | 0      | 7     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 11    | 0      | 11    | 0      |
| Percent Low/Mod  | ###   | 0.0%   | 100%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Narrative                                                                                                                                                                        |
|------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2019 | 0            | 12/31/19-Provided Spec Cond; ERR & ROF documents.                                                                                                                                |
| 2021 | 0            | 2021-06-30   JS   PSR   OOR: Completed rehabilitation of 4 homes during the reporting period. Housing management: Completed review of 7 applications. Of these applications 4    |
| 2022 | 0            | 2022-06-30   JS   PSR   During this reporting period we have completed 2 homes for rehabilitation. There is a total of 5 homes completed in this grant program. Also there are 4 |
| 2020 | 0            | 6/30/20-Provided Spec Cond; ERR & ROF docs; Sent full apps; start verification process of Apps.                                                                                  |
| 2023 | 0            | PSR   6-30-2022   KM   As of this reporting period, we have completed eleven rehab projects, completing the grant contract. All homeowners are satisfied. Admin duties were      |

UGLG: WYMORE  
 Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8034 - Wymore | 19HO36104 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/17/2019  
 Financing:  
 Funded Amount: \$30,000.00  
 Net Drawn: \$25,388.78  
 Balance: \$4,611.22

Description:  
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.  
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:  
 Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                         | Owner |          | Renter |          | Total |          |        |
|-------------------------|-------|----------|--------|----------|-------|----------|--------|
|                         | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| Asian:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White:                                             | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 |   | 0 |   | 0 |   | 0 |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: WYMORE  
 Grant Year: 2019

Project: 0008 - 2019 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8035 - Wymore | 19HO36104 | Housing Management - Lead Based Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

Location: National Objective: LMH

Initial Funding Date: 12/17/2019

Financing: Description:  
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.  
 Funded Amount: \$11,290.00  
 Net Drawn: \$6,376.60  
 Balance: \$4,913.40  
 The projectprogram consists of assisting housing units located, or to be located, in

Proposed Accomplishments:

Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          | 0      |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: MARTINSBURG  
 Grant Year: 2019  
 Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 8062 - Martinsburg | 19WW004 | Water Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
 Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 04/13/2020  
 Financing:  
 Funded Amount: \$215,020.47  
 Net Drawn: \$132,252.42  
 Balance: \$82,768.05

Description:  
 The grant will be used to fund the Project as detailed in the Application, which generally involves water system improvements for the construction of a new municipal well, transmission line and standpipe.

Proposed Accomplishments:  
 People (General) : 89  
 Total Population in Service Area: 89  
 Census Tract Percent Low / Mod: 69.60

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting                                                                                                  |
|------|---------------------------------------------------------------------------------------------------------------|
| 2020 | 0 12/31/20-Project Engineer completed design for WW project. Project on schedule.                             |
| 2021 | 0 2021-06-30   JS   PSR   Project engineering continues, as does project monitoring and grant administration. |
| 2022 | 0 PSR   6-30-2022   KM   A bid was accepted and approved by the Village Board in early August. □              |

UGLG: SIDNEY  
 Grant Year: 2019  
 Project: 0009 - 2019 CDBG TD

Objective: Create suitable living environments

IDIS Activity: 8087 - Sidney | 19TD001 | Community Center  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Canceled 04/23/2023  
 Location:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: SBA

Initial Funding Date: 05/05/2020  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 The grant will be used to fund the Project as detailed in the Application, which generally includes accessibility improvements for entry to the facility, seating for the productions, accessible restrooms, and additional space for attendance at events.

Proposed Accomplishments:  
 People (General) : 982



Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                             |
|------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2021 | 0            | 2021-06-30   JS   PSR   The project was put out for bid in the spring of 2021, there were no qualified bids received. The project is currently behind schedule do to the fact that a |
| 2020 | 0            | 6/30/19-ROF; Environmental clearance on July 30,2020.                                                                                                                                |

UGLG: SIDNEY

Grant Year: 2019

Project: 0009 - 2019 CDBG TD

Objective: Create suitable living environments

IDIS Activity: 8089 - Sidney | 19TD001 | Construction Management

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 04/23/2023

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

National Objective: SBA

Initial Funding Date: 05/06/2020

Description:

Financing:

The grant will be used to fund the Project as detailed in the Application, which generally includes accessibility improvements for entry to the facility, seating for the productions, accessible restrooms, and additional space for attendance at events.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: SIDNEY  
 Grant Year: 2019  
 Project: 0009 - 2019 CDBG TD

Objective: Create suitable living environments

IDIS Activity: 8090 - Sidney | 19TD001 | Removal Architectural Barriers ADA  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Canceled 04/25/2023  
 Location: , -

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: LMC

Initial Funding Date: 05/05/2020  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 The grant will be used to fund the Project as detailed in the Application, which generally includes accessibility improvements for entry to the facility, seating for the productions, accessible restrooms, and additional space for attendance at events.

Proposed Accomplishments:

People (General) : 982  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: CRAWFORD  
 Grant Year: 2019  
 Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 8092 - Crawford | 19WW006 | Water & Sewer Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 01/26/2023  
 Location: , -

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 06/16/2020

Description:

Financing:  
 Funded Amount: \$202,581.88  
 Net Drawn: \$202,581.88  
 Balance: \$0.00

The grant will be used to fund the Project as detailed in the Application, which generally involves the replacement of undersized water distribution mains, hydrants, and valves. The improvements also provide for adequate water flow for the City's fire protection.

Proposed Accomplishments:  
 People (General) : 1,090  
 Total Population in Service Area: 1,090  
 Census Tract Percent Low / Mod: 52.70

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                             |
|------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2021 | 0            | 2021-06-30   JS   PSR   The project was bid and the Bid was awarded to Paul Reed construction for the all phases of the project except the water meters which will be rebid after no |
| 2022 | 0            | 2022-04-05   NB   PSR   Work is nearing completion with a just a few remaining meters to be installed and final seeding and grading to be completed.                                 |
| 2023 | 0            | 2023-01-26   NB   Final PSR   Work on the project was completed.                                                                                                                     |
| 2020 | 0            | 6/30/20-Rec's ROF on 7/20/20. Project on schedule.                                                                                                                                   |

UGLG: LYONS  
 Grant Year: 2019

Project: 0010 - 2019 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 8097 - Lyons | 19WW005 | Water & Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/13/2023

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/16/2020

Description:

Financing:  
 Funded Amount: \$400,000.00  
 Net Drawn: \$400,000.00  
 Balance: \$0.00

The grant will be used to fund the Project as detailed in the Application, which generally involves the reconstruction of the gravity filter system for water treatment and a municipal well.

Proposed Accomplishments:  
 People (General) : 885  
 Total Population in Service Area: 885  
 Census Tract Percent Low / Mod: 51.40

Actual Accomplishments:

Number assisted:

|                                         | Owner |          | Renter |          | Total |          | Person |
|-----------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                         | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                 | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:         | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| Asian White:                                             | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

|      |   |                                                                                                                                                                                |
|------|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2020 | 0 | 12/31/20-Olsson will complete design documents. Project on schedule.                                                                                                           |
| 2021 | 0 | 2021-06-30   JS   PSR   The engineering firm of Olsson completed the design of the project and the bid docs are being prepared to be posted. The grant has been monitor by the |
| 2023 | 0 | 2023-02-13   NB   Final PSR   Project Completed.                                                                                                                               |
| 2022 | 0 | \$0.00                                                                                                                                                                         |

UGLG:

Grant Year: 2019

Project: 0009 - 2019 CDBG TD

Objective:

IDIS Activity: 8099 - Norfolk | 19TD002 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/30/2020

Description:

Financing:

The Project generally involves the reconstruction of facilities and infrastructure within Johnson Park North Fork River restoration project, in Norfolk, Nebraska, to remove architectural barriers and materials that restrict the accessibility opportunity for persons

Funded Amount: \$25,000.00

Net Drawn: \$8,131.51

Balance: \$16,868.49

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: NORFOLK  
 Grant Year: 2019  
 Project: 0009 - 2019 CDBG TD

Objective: Create economic opportunities

IDIS Activity: 8100 - Norfolk | 19TD002 | Construction Management  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMC

Initial Funding Date: 06/30/2020  
 Financing:  
 Funded Amount: \$10,000.00  
 Net Drawn: \$1,005.00  
 Balance: \$8,995.00

Description:  
 The Project generally involves the reconstruction of facilities and infrastructure within Johnson Park North Fork River restoration project, in Norfolk, Nebraska, to remove architectural barriers and materials that restrict the accessibility opportunity for persons

Proposed Accomplishments:  
 People (General) : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 20048  |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 380    |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 282    |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 453    |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 4      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 321    |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 83     |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 189    |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 7      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 3,188  |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 24,955 |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 6,650  |
| Low Mod          | 0     | 0      | 0     | ####   |
| Moderate         | 0     | 0      | 0     | 6,015  |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 23,550 |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 100%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Narrative                                                                                                                                                                          |
|------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2021 | 0            | 2021 June   PSR   KM   The City procured for an engineer and hired JEO who is currently working on the design for the ADA restrooms, sidewalks, and parking lot. Grant             |
| 2022 | 0            | 2023 June   PSR   KM   A bid was accepted and approved by the City of Norfolk for J.H. Hesse as the contractor for project activities. Work has begun on the project in June 2022. |
| 2023 | 0            | 2023-31-07   Final   KM   Project activities were completed in early summer 2023 prior to the contract end date.                                                                   |

UGLG:  
 Grant Year: 2019  
 Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8219 - Scottsbluff | 20HO31041 | General Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/28/2020  
 Financing:  
 Funded Amount: \$20,000.00  
 Net Drawn: \$214.29  
 Balance: \$19,785.71

Description:  
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.  
 The project consists of assisting housing units located, or to be located, in Scottsbluff,

Proposed Accomplishments:  
 : 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
 UGLG: SCOTTSBLUFF  
 Grant Year: 2019

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8222 - Scottsbluff | 20HO31041 | Housing Management - Lead  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
 Location:

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

National Objective: LMH

Initial Funding Date: 12/28/2020  
 Financing:  
 Funded Amount: \$37,500.00  
 Net Drawn: \$17,000.00  
 Balance: \$20,500.00

Description:  
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.  
 The project consists of assisting housing units located, or to be located, in Scottsbluff,

Proposed Accomplishments:

Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

Owner Renter Total Person

|                  |      |      |      |      |
|------------------|------|------|------|------|
| Extremely Low    | 0    | 0    | 0    | 0    |
| Low Mod          | 0    | 0    | 0    | 0    |
| Moderate         | 0    | 0    | 0    | 0    |
| Non Low Moderate | 0    | 0    | 0    | 0    |
| Total            | 0    | 0    | 0    | 0    |
| Percent Low/Mod  | 0.0% | 0.0% | 0.0% | 0.0% |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8223 - South Sioux City | 20HO35034 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessmentsclearance in the City of South Sioux City, Nebraska.

Funded Amount: \$17,738.00

Net Drawn: \$11,543.90

Balance: \$6,194.10

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: SOUTH SIOUX CITY

Grant Year: 2019

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8224 - South Sioux City | 20HO35034 | Housing Rehabilitation

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:

The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessmentsclearance in the City of South Sioux City, Nebraska.

Funded Amount: \$289,221.63

Net Drawn: \$51,428.09  
 Balance: \$237,793.54

Proposed Accomplishments:  
 Housing Units : 25  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 9     | 6        | 0      | 0        | 9     | 6        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 9     | 6        | 0      | 0        | 9     | 6        | 0      |
| Female-headed Households:                                | 3     |          | 0      |          | 3     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 1     | 0      | 1     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 8     | 0      | 8     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 9     | 0      | 9     | 0      |
| Percent Low/Mod  | ###   | 0.0%   | 100%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                          |
|------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2020 | 0            | 12/31/20-Certified Administrator maintained - Pat Somsky                                                                                                                          |
| 2021 | 0            | 2021-06-30   JS   PSR   15 applications for OOR in various stages of completion. LBP completed on 6 houses, Tier II completed on 6 houses and owner will be signing bid specs and |
| 2022 | 0            | PSR   6-30-2022   KM   "The project is working with 20 applicants in various stages of rehabilitation process. Six homes have been income approved, houses inspected, Tier II     |
| 2023 | 0            | PSR   6-30-2023   KM   The project is working with a total of 22 applicants, each in varying stages of the rehabilitation process. Nine homes have completed all steps of the     |

UGLG: SOUTH SIOUX CITY

Grant Year: 2019

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8225 - South Sioux City | 20HO35034 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:

The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessments clearance in the City of South Sioux City, Nebraska.

Funded Amount: \$34,202.12

Net Drawn: \$26,480.05

Balance: \$7,722.07

Proposed Accomplishments:  
 Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                         | Owner |          | Renter |          | Total |          | Person |
|-----------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                         | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                 | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:         | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                            | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:         | 0     | 0        | 0      | 0        | 0     | 0        | 0      |



|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 |   | 0 |   | 0 |   |   |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: SOUTH SIOUX CITY

Grant Year: 2019

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8226 - South Sioux City | 20HO35034 | Housing Management -

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:

The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessmentsclearance in the City of South Sioux City, Nebraska.

Funded Amount: \$33,400.00

Net Drawn: \$16,600.00

Balance: \$16,800.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: FALLS CITY

Grant Year: 2019

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8228 - Falls City | 20HO36032 | Housing Rehabilitation

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/28/2020  
Financing:  
Funded Amount: \$206,613.46  
Net Drawn: \$159,170.37  
Balance: \$47,443.09

Description:  
The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.  
The Project generally involves housing rehabilitation, housing management, and lead-

Proposed Accomplishments:  
Housing Units : 18  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 2     | 0        | 0      | 0        | 2     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 2     | 0        | 0      | 0        | 2     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 2     | 0      | 2     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 2     | 0      | 2     | 0      |
| Percent Low/Mod  | ###   | 0.0%   | 100%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Narrative                                                                                                                                                                       |
|------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2021 | 0            | 12/30/20-The grant was awarded on 11/18/20. Special Conditions are currently underway; no projects have begun yet as release of funds has not                                   |
| 2022 | 0            | 2022-06-30   NB   PSR   Receiving applications                                                                                                                                  |
| 2023 | 0            | PSR   6-30-2023   KM   We now have a total of 30 applications for this program with 2 that are now complete & 2 that have previously had work awarded but are not yet finished. |

UGLG:

Grant Year: 2019

Project: 0014 - 2020 CDBG PP

Objective:

IDIS Activity: 8252 - Arapahoe | 20PP001 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/15/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020  
Financing:  
Funded Amount: \$3,000.00  
Net Drawn: \$3,000.00  
Balance: \$0.00

Description:  
Part of IDIS Activity ID: 8253 (Arapahoe | 20PP001 | Planning)

Proposed Accomplishments:  
: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

|                                                          | Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |
|----------------------------------------------------------|-------|----------|-------|----------|-------|----------|--------|
| White:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0     |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
 UGLG: ARAPAHOE  
 Grant Year: 2019

Project: 0014 - 2020 CDBG PP Objective: Create economic opportunities

IDIS Activity: 8253 - Arapahoe | 20PP001 | Planning Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/15/2023 Matrix Code: State Planning ONLY (20A)

Location:

National Objective: SBA

Initial Funding Date: 12/28/2020  
 Financing:  
 Funded Amount: \$40,000.00  
 Net Drawn: \$40,000.00  
 Balance: \$0.00

Description:  
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.  
 The Project generally involves Downtown Revitalization Plan for the City of Arapahoe,

Proposed Accomplishments:

People (General) : 1,002  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments      Accomplishment Narrative

|      |              |                                                                                                                                                                                 |
|------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Year | # Benefiting |                                                                                                                                                                                 |
| 2021 | 0            | 2021-06   JS   PSR   The special conditions were completed, and the grantee received release of funds on April 23, 2021. Request for proposals were sent out to procure a grant |
| 2022 | 1,002        | 2022-11-18   NB   Final PSR   Project completed.                                                                                                                                |
| 2020 | 0            | 6/30/21-The contract between the City and State of Nebraska Department of Economic Development CDBG contract was signed. The project is on schedule.                            |

UGLG:

Grant Year: 2019

Project: 0014 - 2020 CDBG PP

Objective:

IDIS Activity: 8260 - Cozad | 20PP006 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/04/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

Part of IDIS Activity ID: 8261 (Cozad | 20PP006 | Planning)

Funded Amount: \$3,000.00

Net Drawn: \$3,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments      Accomplishment Narrative

|      |              |
|------|--------------|
| Year | # Benefiting |
|------|--------------|

UGLG: COZAD

Grant Year: 2019

Project: 0014 - 2020 CDBG PP

Objective: Create economic opportunities

IDIS Activity: 8261 - Cozad | 20PP006 | Planning

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/14/2022

Matrix Code: State Planning ONLY (20A)

Location:

National Objective: LMA

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$47,000.00

Net Drawn: \$47,000.00

The Project generally involves Economic Development Study for Cozad, Nebraska.

Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 3,815  
 Total Population in Service Area: 3,815  
 Census Tract Percent Low / Mod: 52.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                  |
|------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2020 |              | 0 12/31/20-Cozad has submitted the special conditions and is waiting for release of funds at this time.                                                                   |
| 2021 |              | 0 2021-06-30   JS   PSR   Special Conditions were submitted and release of funds issued. The City procured for a consultant and awarded a contract to Five Rule Planning. |
| 2022 |              | 0 2022-08-04   NB   Final PSR   Project completed.                                                                                                                        |

UGLG: DESHLER  
 Grant Year: 2019

Project: 0014 - 2020 CDBG PP Objective: Create economic opportunities

IDIS Activity: 8265 - Deshler | 20PP008 | Planning Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/30/2023 Matrix Code: State Planning ONLY (20A)

Location: National Objective: LMA

Initial Funding Date: 12/28/2020 Description:  
 Financing: The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.  
 Funded Amount: \$16,568.50 The Project generally involves Commercial & Sidewalk Study for Deshler, Nebraska.  
 Net Drawn: \$16,568.50  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 590  
 Total Population in Service Area: 590  
 Census Tract Percent Low / Mod: 55.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

Total: 0 0 0 0 0 0 0  
 Female-headed Households: 0 0 0

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                        |
|------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2020 | 0            | 12/31/20-Notice of Award received and CDBG Contract Executed for the City of Deshler Planning Project 20PP008. Project is on schedule.                                          |
| 2021 | 0            | 2021-06-30   JS   PSR   During this reporting period, Deshler obtained release of funds on 4/23/2021. Upon release of funds, the City prepared a request for planning proposals |
| 2023 | 0            | 2023-06/30   NB   Final PSR   Drawdowns were submitted and approved. Closeout documentation was submitted.                                                                      |

UGLG:

Grant Year: 2019

Project: 0014 - 2020 CDBG PP

Objective:

IDIS Activity: 8266 - Ewing | 20PP009 | General Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 11/18/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

Part of IDIS Activity ID: 8267 (Ewing | 20PP009 | Planning)

Funded Amount: \$2,800.00

Net Drawn: \$2,800.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: EWING

Grant Year: 2019

Project: 0014 - 2020 CDBG PP

Objective: Create suitable living environments

IDIS Activity: 8267 - Ewing | 20PP009 | Planning  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 11/18/2022  
 Location:

Matrix Code: State Planning ONLY (20A)

National Objective: LMA

Initial Funding Date: 12/28/2020  
 Financing:  
 Funded Amount: \$28,000.00  
 Net Drawn: \$28,000.00  
 Balance: \$0.00

Description:  
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.  
 The Project generally involves Community Strategic Plan for Ewing, Nebraska.

Proposed Accomplishments:  
 People (General) : 410  
 Total Population in Service Area: 410  
 Census Tract Percent Low / Mod: 60.90

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Narrative                                                                                                                                                                         |
|------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2020 | 0            | 12/31/20-Project received Notice of Award in November 2020. General Administrator set up files and started special conditions. Project is on                                      |
| 2021 | 0            | 2021-06-30   JS   PSR   Received release of funds in April. Planning Consultant contract was fully executed in May. Planning Consultant started gathering of demographic data and |
| 2022 | 0            | 2022-11-08   NB   Final PSR   Project completed.                                                                                                                                  |

UGLG:

Grant Year: 2019

Project: 0014 - 2020 CDBG PP

Objective:

IDIS Activity: 8270 - Milford | 20PP011 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/13/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020  
 Financing:  
 Funded Amount: \$3,000.00  
 Net Drawn: \$3,000.00  
 Balance: \$0.00

Description:  
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.  
 The Project generally involves Downtown Revitalization Study for Milford, Nebraska.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|  | Owner |          | Renter |          | Total |          | Person |
|--|-------|----------|--------|----------|-------|----------|--------|
|  | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |

|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| White:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White:                                             | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 |   | 0 |   | 0 |   | 0 |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0014 - 2020 CDBG PP

Objective:

IDIS Activity: 8272 - Mullen | 20PP012 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/31/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$2,000.00

Net Drawn: \$2,000.00

The Project generally involves a Stormwater Drainage Study for Mullen, Nebraska.

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          | 0      |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |



Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: MULLEN  
 Grant Year: 2019

Project: 0014 - 2020 CDBG PP

Objective: Create suitable living environments

IDIS Activity: 8273 - Mullen | 20PP012 | Planning  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 11/19/2022  
 Location:

Matrix Code: State Planning ONLY (20A)

National Objective: LMA

Initial Funding Date: 12/28/2020  
 Financing:  
 Funded Amount: \$20,000.00  
 Net Drawn: \$20,000.00  
 Balance: \$0.00

Description:  
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.  
 The Project generally involves a Stormwater Drainage Study for Mullen, Nebraska.

Proposed Accomplishments:  
 People (General) : 391  
 Total Population in Service Area: 391  
 Census Tract Percent Low / Mod: 53.20

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2020  
 2021  
 2022

0 12/31/20-General Administrator set up files and drafted general administrator agreement and special conditions.  
 0 2021-06-30 | JS | PSR | CDBG Contract was executed in January. Release of funds was received in April. Engineering agreement was executed on May 6, 2021. Administrator  
 0 2022-11-18 | NB | Final PSR | Project completed.

UGLG:  
 Grant Year: 2019  
 Project: 0014 - 2020 CDBG PP

Objective:

IDIS Activity: 8274 - Superior | 20PP013 | General Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 04/25/2023  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/28/2020  
 Financing:  
 Funded Amount: \$3,000.00  
 Net Drawn: \$3,000.00  
 Balance: \$0.00

Description:  
 Part of IDIS Activity ID: 8275 (Superior | 20PP013 | Planning)

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: SUPERIOR  
 Grant Year: 2019

Project: 0014 - 2020 CDBG PP Objective: Create suitable living environments

IDIS Activity: 8275 - Superior | 20PP013 | Planning Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/30/2023 Matrix Code: State Planning ONLY (20A)

Location:

National Objective: LMA

Initial Funding Date: 12/28/2020  
 Financing:  
 Funded Amount: \$50,000.00  
 Net Drawn: \$50,000.00  
 Balance: \$0.00

Description:  
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.  
 The Project generally involves the Recreation Master Plan for Superior, Nebraska.

Proposed Accomplishments:  
 People (General) : 1,880  
 Total Population in Service Area: 1,880  
 Census Tract Percent Low / Mod: 54.70

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                   |
|------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2020 | 0            | 12/31/20-City received a notice of approval letter 11.19.20. A contract was received in December to be executed.                                                           |
| 2021 | 0            | 2021-06-30   JS   PSR   Per Derek Clark @ City: Received a release of funds, distributed RFPs, reviewed and scored submittals, selection committee recommended and Council |
| 2022 | 0            | 2022 June   PSR   KM   City began work on the inventory and evaluation of current existing assets. Completed focus groups and design workshop. □                           |
| 2023 | 0            | Final   6-30-2023   KM   Project complete.                                                                                                                                 |

UGLG:

Grant Year: 2019

Project: 0014 - 2020 CDBG PP

Objective:

IDIS Activity: 8276 - Weeping Water | 20PP014 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$3,000.00

Net Drawn: \$3,000.00

The Project generally involves Comprehensive Development Plan for Weeping Water,

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: WEEPING WATER

Grant Year: 2019

Project: 0014 - 2020 CDBG PP

Objective: Create suitable living environments

IDIS Activity: 8277 - Weeping Water | 20PP014 | Planning

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Planning ONLY (20A)

Location:

National Objective: LMA

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$33,075.00
Net Drawn: \$26,925.00
Balance: \$6,150.00

Description:
The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
The Project generally involves Comprehensive Development Plan for Weeping Water,

Proposed Accomplishments:
People (General) : 1,180
Total Population in Service Area: 1,180
Census Tract Percent Low / Mod: 51.20

Actual Accomplishments:

Number assisted:

Table with columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic, Person). Rows include White, Black/African American, Asian, American Indian/Alaskan Native, etc.

Income Category:

Table with columns: Owner, Renter, Total, Person. Rows include Extremely Low, Low Mod, Moderate, Non Low Moderate, Total, Percent Low/Mod.

Annual Accomplishments

Accomplishment Narrative

Table with columns: Year, # Benefiting, Narrative. Rows for 2020, 2021, 2022.

UGLG:

Grant Year: 2019

Project: 0015 - 2020 CDBG PW

Objective:

IDIS Activity: 8282 - Hastings | 20PW004 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$23,475.00
Net Drawn: \$16,500.00
Balance: \$6,975.00

Description:
The Project generally involves Sidewalk Improvements in the downtown area for the City of Hastings, Nebraska.

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic, Person). Rows include White, Black/African American, Asian.

|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| American Indian/Alaskan Native:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White:                                             | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: HASTINGS  
 Grant Year: 2019

Project: 0015 - 2020 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 8283 - Hastings | 20PW004 | Sidewalks

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMC

Initial Funding Date: 12/28/2020

Description:

Financing:  
 Funded Amount: \$401,174.95  
 Net Drawn: \$386,506.51  
 Balance: \$14,668.44

The Project generally involves Sidewalk Improvements in the downtown area for the City of Hastings, Nebraska.

Proposed Accomplishments:

People (General) : 1,772  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 1583   |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 11     |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 23     |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 2      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 153    |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 1,772  |
| Female-headed Households:                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 904    |
| Non Low Moderate | 0     | 0      | 0     | 868    |
| Total            | 0     | 0      | 0     | 1,772  |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 51%    |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2021

0 2021-06-30 | JS | PSR | Release of Funds received - Contract executed between City and SCEDD (General Administration) - City (Tara Ogren) met with Lori Ferguson and Steve

2023 0 6/30/2023 Final | AH | Project Completed  
 2022 0 PSR | 6-30-2022 | KM | Project was awarded and a pre-construction conference held 3.1.22 with Ben Engel Construction. Project scheduled to begin. □  
 2020 0 Village procured for General Administrator; No construction activity has occurred, but project is on schedule according to the

UGLG:

Grant Year: 2019

Project: 0015 - 2020 CDBG PW

Objective:

IDIS Activity: 8284 - Humboldt | 20PW005 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$25,000.00

Net Drawn: \$24,267.50

The Project generally involves funding for the completion of the Humboldt Auditorium in

Balance: \$732.50

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: HUMBOLDT

Grant Year: 2019

Project: 0015 - 2020 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 8285 - Humboldt | 20PW005 | Community Center

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$410,000.00

Net Drawn: \$406,404.95

The Project generally involves funding for the completion of the Humboldt Auditorium in

Balance: \$3,595.05

Proposed Accomplishments:

People (General) : 815

Total Population in Service Area: 815  
 Census Tract Percent Low / Mod: 68.10

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                          |
|------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2021 | 0            | 2021-06-30   JS   PSR   The City has completed the environmental review process and secured release of funds.                                                                     |
| 2022 | 0            | PSR   12-31-2022   KM   The project was granted a contract extension to October 26, 2023. The project is back on schedule and will adhere to the revised implementation schedule. |
| 2020 | 0            | The City is completing the environmental review process to secure environmental clearance and secure release of funds.                                                            |

UGLG: Milligan

Grant Year: 2019

Project: 0015 - 2020 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 8287 - Milligan | 20PW008 | Streets

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$1,946.11

Net Drawn: \$1,946.11

The Project generally involves street improvements - specifically N street from 3rd street

Balance: \$0.00

Proposed Accomplishments:

People (General) : 345

Total Population in Service Area: 345

Census Tract Percent Low / Mod: 60.80

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

Female-headed Households: 0 0 0

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                              |
|------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2021 | 0            | 2021-06-30   JS   PSR   Special conditions completed and release of funds obtained. JEO is preparing plans and specs for bidding of construction.     |
| 2020 | 0            | Notice of Award received and CDBG Contract Executed for the Village of Milligan Street Improvement project 20PW008. Project is on                     |
| 2022 | 0            | PSR   6-30-2022   KM   Project went out for bid, however sole-source procurement is required for completion of project. Project is still on schedule. |

UGLG:

Grant Year: 2019

Project: 0015 - 2020 CDBG PW

Objective:

IDIS Activity: 8293 - Superior | 20PW014 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$25,000.00

Net Drawn: \$22,500.00

The Project generally involves Pedestrian Transportation Improvements throughout the

Balance: \$2,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

| Year        | # Benefiting        | Accomplishment Narrative                       |
|-------------|---------------------|------------------------------------------------|
| UGLG:       | SUPERIOR            |                                                |
| Grant Year: | 2019                |                                                |
| Project:    | 0015 - 2020 CDBG PW | Objective: Create suitable living environments |

IDIS Activity: 8294 - Superior | 20PW014 | Sidewalks

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Sidewalks (03L)



Location:

National Objective: LMA

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$410,000.00
Net Drawn: \$357,563.61
Balance: \$52,436.39

Description:
The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
The Project generally involves Pedestrian Transportation Improvements throughout the

Proposed Accomplishments:
People (General) : 1,880
Total Population in Service Area: 1,880
Census Tract Percent Low / Mod: 54.70

Actual Accomplishments:

Number assisted:

Table with columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic, Person). Rows include White, Black/African American, Asian, American Indian/Alaskan Native, etc.

Income Category:

Table with columns: Owner, Renter, Total, Person. Rows include Extremely Low, Low Mod, Moderate, Non Low Moderate, Total, Percent Low/Mod.

Annual Accomplishments

Accomplishment Narrative

Table with columns: Year, # Benefiting, Narrative. Rows for 2020, 2021, 2022.

UGLG:

Grant Year: 2019

Project: 0015 - 2020 CDBG PW

Objective:

IDIS Activity: 8297 - Wymore | 20PW016 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$25,000.00
Net Drawn: \$24,423.13
Balance: \$576.87

Description:
The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
The Project generally involves street improvements - specifically A Street from 14th to

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic, Person). Rows include White, Black/African American.

|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| Asian:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White:                                             | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 |   | 0 |   | 0 |   | 0 |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: WYMORE  
 Grant Year: 2019

Project: 0015 - 2020 CDBG PW Objective: Create suitable living environments

IDIS Activity: 8298 - Wymore | 20PW016 | Streets Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 12/28/2020

Financing:

Funded Amount: \$141,553.16

Net Drawn: \$140,633.16

Balance: \$920.00

Description:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

The Project generally involves street improvements - specifically A Street from 14th to

Proposed Accomplishments:

People (General) : 1,440

Total Population in Service Area: 1,440

Census Tract Percent Low / Mod: 54.80

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          | 0      |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0 Project was awarded.  
 2022 0 FSR | 6-30-2022 | KM | Construction began in April/May. Payrolls are reviewed weekly. Two drawdowns were prepared. AF was routinely updated. □

UGLG:

Grant Year: 2019  
 Project: 0016 - 2020 CDBG TD

Objective:

IDIS Activity: 8337 - Garfield County | 20TD002 | General Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/16/2021  
 Financing:  
 Funded Amount: \$5,525.00  
 Net Drawn: \$5,525.00  
 Balance: \$0.00

Description:  
 General Administration for IDIS Activity ID: 8338 (Garfield CO | 20TD002 | Remove Arch Barriers)

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: FALLS CITY  
 Grant Year: 2019

Project: 0011 - 2020 CDBG ED

Objective: Create economic opportunities

IDIS Activity: 8367 - Falls City (Falls City Food) | 20ED001 | ED Direct Financial  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 09/28/2021  
 Financing:  
 Funded Amount: \$297,034.00  
 Net Drawn: \$297,000.00  
 Balance: \$34.00

Description:  
 Purchase equipment and working capital

Proposed Accomplishments:  
 Jobs : 10  
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 12     |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 4      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 16     |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 4      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 8      |
| Non Low Moderate | 0     | 0      | 0     | 4      |
| Total            | 0     | 0      | 0     | 16     |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 75%    |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                             |
|------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2021 | 0            | 2021-12-31   JS   PSR   "Secured Release of funds on September 27, 2021. Business began purchasing equipment & hiring jobs". 8 Jobs created during reporting period. |
| 2022 | 0            | PSR   6-30-2022   KM   Secured release of funds. Business began purchasing equipment and hiring jobs.                                                                |

UGLG: Dannebrog  
Grant Year: 2019

Project: 0010 - 2021 CDBG Public Works (PW) Objective: Create suitable living environments

IDIS Activity: 8410 - Dannebrog | 21PW007 | Street Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location: National Objective: LMA

Initial Funding Date: 11/08/2021 Description:  
Financing: The Project generally involves street improvements specifically First Street from Roger  
Funded Amount: \$209,693.36 Wesch Avenue to Depot Street, Depot Street from First Street to approximately Second  
Net Drawn: \$209,693.36 Street and Copenhagen Street from Mill Street North to Pioneer Boulevard in Dannebrog,  
Balance: \$0.00

Proposed Accomplishments:

People (General) : 320  
Total Population in Service Area: 320  
Census Tract Percent Low / Mod: 54.60

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

| Annual Accomplishments | Accomplishment Narrative                                                                                                                          |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| Year # Benefiting      |                                                                                                                                                   |
| 2021                   | 0 2021-12-31   JS   PSR   Village procured the services of South Central Economic Development District as general administrator.                  |
| 2022                   | 0 PSR   6-30-2022   KM   Village achieved a release of funds and procured the services of JEO Consulting Group during the first period of 2022. □ |

UGLG: Leshara  
Grant Year: 2019

Project: 0010 - 2021 CDBG Public Works (PW) Objective: Create suitable living environments

IDIS Activity: 8412 - Leshara | 21PW013 | Street Improvements Outcome: Availability/accessibility  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location: National Objective: LMA

Initial Funding Date: 11/08/2021 Description:  
Financing: The Project generally involves street and drainage improvements within the municipal limits of the Village with six (6) streets undergoing drainage improvements (which will utilize the existing open ditch drainage network and open channel flow) for Leshara,  
Funded Amount: \$62,775.33  
Net Drawn: \$62,775.33  
Balance: \$0.00

Proposed Accomplishments:  
People (General) : 100  
Total Population in Service Area: 100  
Census Tract Percent Low / Mod: 60.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

| Annual Accomplishments | Accomplishment Narrative                                                                                                                                                              |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Year # Benefiting      |                                                                                                                                                                                       |
| 2021                   | 0 2021-12-31   JS   PSR   Special Conditions documents and full Environmental Review Record continue to be worked on at this time. This project will be delayed for Release of Funds. |
| 2022                   | 0 PSR   6-30-2022   KM   Special Conditions and ERR completed. Extension request approved.                                                                                            |

UGLG:  
Grant Year: 2019

Project: 0010 - 2021 CDBG Public Works (PW) Objective:

IDIS Activity: 8413 - Leshara | 21PW013 | General Program Administration Outcome:  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/08/2021  
 Financing:  
 Funded Amount: \$3,119.45  
 Net Drawn: \$3,119.45  
 Balance: \$0.00

Description:  
 The Project generally involves street and drainage improvements within the municipal limits of the Village with six (6) streets undergoing drainage improvements (which will utilize the existing open ditch drainage network and open channel flow) for Leshara,

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
 UGLG: Malcolm  
 Grant Year: 2019

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8466 - Malcolm | 21HO18038 | Rehabilitation Administration Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/06/2021  
 Financing:  
 Funded Amount: \$4,632.84  
 Net Drawn: \$4,632.84  
 Balance: \$0.00

Description:  
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.  
 The project consists of assisting housing units located, or to be located, in Malcolm,

Proposed Accomplishments:  
 Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                         | Owner |          | Renter |          | Total |          |        |
|-----------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                         | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                 | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:         | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| Asian White:                                             | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 |   | 0 |   | 0 |   | 0 |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: Malcolm  
 Grant Year: 2019

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8467 - Malcolm | 21HO18038 | Lead-Based/Lead Hazard Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

Location: National Objective: LMH

Initial Funding Date: 12/06/2021 Description:  
 Financing: The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.  
 Funded Amount: \$255.00  
 Net Drawn: \$255.00  
 Balance: \$0.00 The project consists of assisting housing units located, or to be located, in Malcolm,

Proposed Accomplishments:  
 Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          | 0      |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG:  
 Grant Year: 2019

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective:

IDIS Activity: 8468 - Malcolm | 21HO18038 | General Program Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/06/2021  
 Financing:  
 Funded Amount: \$871.25  
 Net Drawn: \$871.25  
 Balance: \$0.00

Description:  
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.  
 The project consists of assisting housing units located, or to be located, in Malcolm,

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments  
 Year # Benefiting Accomplishment Narrative

UGLG:

Grant Year: 2019

Project: 0012 - 2021 Local RL Projects

Objective:

IDIS Activity: 8514 - Thurston | June 2022 RL | General Program Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 10/06/2022  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/28/2022  
 Financing:  
 Funded Amount: \$265.00  
 Net Drawn: \$265.00  
 Balance: \$0.00

Description:  
 General Administration for Thurston RL as reported on the June 2022 report

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|  | Owner |          | Renter |          | Total |          |        |
|--|-------|----------|--------|----------|-------|----------|--------|
|  | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |



|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| White:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White:                                             | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 |   | 0 |   | 0 |   | 0 |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0051 - Columbus 16CD101 PRR Housing and Infrastructu

Objective:

IDIS Activity: 7392 - Columbus | 16CD101 | general administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/02/2018

Description:

Financing:

Funded Amount: \$18,737.00

Net Drawn: \$0.00

Balance: \$18,737.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          | 0      |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

UGLG:  
 Grant Year: 2020  
 Project: 0010 - 2019 CDBG WW

Objective:

IDIS Activity: 8061 - Martinsburg | 19WW004 | General Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/13/2020  
 Financing:  
 Funded Amount: \$6,838.06  
 Net Drawn: \$0.00  
 Balance: \$6,838.06

Description:  
 The grant will be used to fund the Project as detailed in the Application, which generally involves water system improvements for the construction of a new municipal well, transmission line and standpipe.

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

UGLG:  
 Grant Year: 2020  
 Project: 0008 - 2020 CDBG-CV1 State Admin

Objective:

IDIS Activity: 8110 - Nebraska | CDBGCV-20AD | 2020 CDBG-CV State Admin  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open  
 Location:

Matrix Code: State Administration (21J)

National Objective:

Initial Funding Date: 07/14/2020  
 Financing:  
 Funded Amount: \$784,471.73  
 Net Drawn: \$755,553.93  
 Balance: \$28,917.80

Description:

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0009 - 2020 CDBG ADMIN/TA

Objective:

IDIS Activity: 8112 - Nebraska | CDBG20AD | CDBG STATE ADMIN

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/30/2022

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 08/14/2020

Description:

Financing:

Funded Amount: \$309,165.76

Net Drawn: \$309,165.76

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|               | Owner | Renter | Total | Person |
|---------------|-------|--------|-------|--------|
| Extremely Low | 0     | 0      | 0     | 0      |

|                  |      |      |      |      |
|------------------|------|------|------|------|
| Low Mod          | 0    | 0    | 0    | 0    |
| Moderate         | 0    | 0    | 0    | 0    |
| Non Low Moderate | 0    | 0    | 0    | 0    |
| Total            | 0    | 0    | 0    | 0    |
| Percent Low/Mod  | 0.0% | 0.0% | 0.0% | 0.0% |

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

UGLG:

Grant Year: 2020

Project: 0009 - 2020 CDBG ADMIN/TA

Objective:

IDIS Activity: 8113 - Nebraska | CDBG20TA | CDBG STATE TA  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 08/18/2022  
 Location:

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

National Objective:

Initial Funding Date: 08/21/2020  
 Financing:  
 Funded Amount: \$122,077.71  
 Net Drawn: \$122,077.71  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 : 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

UGLG:

Grant Year: 2020

Project: 0010 - 2020 CDBG DTR

Objective:

IDIS Activity: 8200 - Crete | 20DTR002 | General Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/28/2020  
 Financing:  
 Funded Amount: \$34,999.30  
 Net Drawn: \$33,529.30

Description:

Balance: \$1,470.00

Proposed Accomplishments:

: 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: CRETE

Grant Year: 2020

Project: 0010 - 2020 CDBG DTR

Objective: Create economic opportunities

IDIS Activity: 8201 - Crete | 20DTR002 | Commercial Rehabilitation

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$410,000.00

Net Drawn: \$270,934.79

The Project generally involves Downtown Revitalization activities, including commercial

Balance: \$139,065.21

Proposed Accomplishments:

Businesses : 8  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

Female-headed Households: 0 0 0

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                               |
|------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2021 | 0            | 2021-06-30   JS   PSR   Between January 1 and June 30th the City of Crete completed special conditions, obtained release of funds, released their application guidelines and received  |
| 2020 | 0            | Notice of Award received and CDBG Contract Executed for the City of Crete Downtown Revitalization Project 20DTR002. Project is on                                                      |
| 2022 | 0            | PSR   12-31-2022   KM   After earlier delays, this project is now moving forward at a steady pace. A project extension of 1 year has been granted to allow additional time to complete |

UGLG:

Grant Year: 2020

Project: 0010 - 2020 CDBG DTR

Objective:

IDIS Activity: 8202 - Hebron | 20DTR004 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

The Project generally involves Downtown Revitalization activities, including commercial rehabilitation of buildings in Hebron, Nebraska.

Funded Amount: \$35,000.00

Net Drawn: \$34,638.75

Balance: \$361.25

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: HEBRON

Grant Year: 2020

Project: 0010 - 2020 CDBG DTR

Objective: Create economic opportunities

IDIS Activity: 8203 - Hebron | 20DTR004 | Commercial Rehab

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$410,000.00
Net Drawn: \$405,711.16
Balance: \$4,288.84

Description:
The Project generally involves Downtown Revitalization activities, including commercial rehabilitation of buildings in Hebron, Nebraska.

Proposed Accomplishments:
Businesses : 8
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic, Person). Rows include White, Black/African American, Asian, American Indian/Alaskan Native, etc.

Income Category:

Table with columns: Owner, Renter, Total, Person. Rows include Extremely Low, Low Mod, Moderate, Non Low Moderate, Total, Percent Low/Mod.

Annual Accomplishments

Accomplishment Narrative

Table with columns: Year, # Benefiting, Narrative. Rows for years 2021, 2022, 2020, 2023.

UGLG:

Grant Year: 2020
Project: 0010 - 2020 CDBG DTR

Objective:

IDIS Activity: 8204 - Plainview | 20DTR005 | General Administration
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$25,000.00
Net Drawn: \$25,000.00
Balance: \$0.00

Description:
The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.
The Project generally involves Downtown Revitalization activities, including commercial

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic, Person). Row for White.

|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| Black/African American:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White:                                             | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 |   | 0 |   | 0 |   | 0 |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: PLAINVIEW

Grant Year: 2020

Project: 0010 - 2020 CDBG DTR

Objective: Create economic opportunities

IDIS Activity: 8206 - Plainview | 20DTR005 | Commercial Rehabilitation

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$390,000.00

Net Drawn: \$239,406.69

The Project generally involves Downtown Revitalization activities, including commercial

Balance: \$150,593.31

Proposed Accomplishments:

Businesses : 25

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          | 0      |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative



Year # Benefiting  
 2021 0 2021-06-30 | JS | PSR | --Special Conditions for ROF & ERR were completed and notice of release of funds was received 4.7.21.  
 2022 11 2022-06-30 | NB | PSR | Six businesses assisted  
 2020 0 Notice of Award was received. NDED CDBG contract was signed by the City. City and NENEDD executed grant administration  
 2023 3 PSR | 6-2023 | KM | Round 2 projects have commenced, total of 24 committed projects, 14 completed. Duration request of to 11.20.23 approved.

UGLG:

Grant Year: 2020  
 Project: 0010 - 2020 CDBG DTR

Objective:

IDIS Activity: 8207 - Ravenna | 20DTR006 | General Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/28/2020  
 Financing:  
 Funded Amount: \$25,000.00  
 Net Drawn: \$24,000.00  
 Balance: \$1,000.00

Description:  
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.  
 The Project generally involves Downtown Revitalization activities, including commercial

Proposed Accomplishments:  
 : 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: RAVENNA  
 Grant Year: 2020

Project: 0010 - 2020 CDBG DTR

Objective: Create suitable living environments

IDIS Activity: 8208 - Ravenna | 20DTR006 | Sidewalks  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Sidewalks (03L)

National Objective: LMC

Initial Funding Date: 12/28/2020  
 Financing:  
 Funded Amount: \$310,000.00  
 Net Drawn: \$302,500.00  
 Balance: \$7,500.00

Description:  
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.  
 The Project generally involves Downtown Revitalization activities, including commercial

Proposed Accomplishments:  
 People (General) : 295  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                           |
|------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2020 | 0            | 12/31/20-LMC-City received Notice of Award. Grant Administrator will work to set up files and complete required Special Conditions including the Environmental Review.             |
| 2021 | 0            | 2021-06-30   JS   PSR   The City received Release of Funds in April. Engineering Agreements for work to be completed on the sidewalks and ADA accessibility were fully executed on |
| 2022 | 0            | 2022-12-31   NB   PSR   Sidewalk portion has been completed 9/12/2022.                                                                                                             |
| 2023 | 0            | PSR   6-2023   KM   Sidewalk portion is complete and an extension was approved to wrap up the last two facade projects. Work has continued on the part of General Admin and        |

UGLG: RAVENNA

Grant Year: 2020

Project: 0010 - 2020 CDBG DTR

Objective: Create economic opportunities

IDIS Activity: 8209 - Ravenna | 20DTR006 | Commercial Rehab

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 12/28/2020

Description:

Financing:  
 Funded Amount: \$100,000.00  
 Net Drawn: \$80,147.76  
 Balance: \$19,852.24

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.  
 The Project generally involves Downtown Revitalization activities, including commercial

Proposed Accomplishments:

Businesses : 10

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

|                           |   |   |   |   |   |   |   |
|---------------------------|---|---|---|---|---|---|---|
| Hispanic:                 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households: | 0 |   | 0 |   | 0 |   |   |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                           |
|------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2020 | 0            | 12/31/20-SBA-City of Ravenna received Notice of Award and the General Administrator will be working to complete Special Conditions and set up                                      |
| 2021 | 0            | 2021-06-30   JS   PSR   The City received Release of Funds in April. Engineering Agreements for work to be completed on the sidewalks and ADA accessibility were fully executed on |
| 2022 | 9            | 2022-06-30   NB   PSR   9 businesses assisted.                                                                                                                                     |

UGLG:

Grant Year: 2020

Project: 0010 - 2020 CDBG DTR

Objective:

IDIS Activity: 8210 - Stanton | 20DTR007 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

The Project generally involves Downtown Revitalization activities, including commercial rehabilitation of buildings, clearance and demolition, and sidewalks/streets in Stanton, Nebraska.

Funded Amount: \$25,000.00

Net Drawn: \$20,679.09

Balance: \$4,320.91

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year        | # Benefiting         | Accomplishment Narrative                 |
|-------------|----------------------|------------------------------------------|
| UGLG:       | STANTON              |                                          |
| Grant Year: | 2020                 |                                          |
| Project:    | 0010 - 2020 CDBG DTR | Objective: Create economic opportunities |

IDIS Activity: 8212 - Stanton | 20DTR007 | Sidewalks

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Sidewalks (03L)

National Objective: LMC

Initial Funding Date: 12/28/2020  
Financing:  
Funded Amount: \$20,000.00  
Net Drawn: \$10,319.20  
Balance: \$9,680.80

Description:  
The Project generally involves Downtown Revitalization activities, including commercial rehabilitation of buildings, clearance and demolition, and sidewalksstreets in Stanton, Nebraska.

Proposed Accomplishments:  
People (General) : 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting | Narrative                                                                                                                                 |
|------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| 2020 | 0            | 12/31/21-NDED CDBG contract has been signed by the City. NENEDD and City have signed grant administration contract and special conditions |
| 2022 | 0            | 2022-06-30   NB   PSR   Activities started in Spring 2022.                                                                                |
| 2023 | 0            | \$0.00                                                                                                                                    |

UGLG: STANTON  
Grant Year: 2020

Project: 0010 - 2020 CDBG DTR

Objective: Create economic opportunities

IDIS Activity: 8213 - Stanton | 20DTR007 | Removal of Architectural Barriers

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: LMC

Initial Funding Date: 12/28/2020  
Financing:  
Funded Amount: \$40,000.00  
Net Drawn: \$25,000.00  
Balance: \$15,000.00

Description:  
The Project generally involves Downtown Revitalization activities, including commercial rehabilitation of buildings, clearance and demolition, and sidewalksstreets in Stanton, Nebraska.

Proposed Accomplishments:  
People (General) : 454  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

|                                                          | Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |
|----------------------------------------------------------|-------|----------|-------|----------|-------|----------|--------|
| White:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0     |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021 0 2021-06-30 | JS | PSR | The program guidelines were approved by DED, and release of funds were received. The DTR committee received and reviewed applications, and Notices of  
 2022 0 2022-06-30 | NB | PSR | Activities started in Spring 2022.

UGLG: STANTON  
 Grant Year: 2020

Project: 0010 - 2020 CDBG DTR Objective: Create economic opportunities

IDIS Activity: 8214 - Stanton | 20DTR007 | Commercial Rehab Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location: National Objective: SBA

Initial Funding Date: 12/28/2020

Financing: Description: The Project generally involves Downtown Revitalization activities, including commercial rehabilitation of buildings, clearance and demolition, and sidewalks/streets in Stanton, Nebraska.  
 Funded Amount: \$268,192.00  
 Net Drawn: \$170,992.70  
 Balance: \$97,199.30

Proposed Accomplishments:

Businesses : 23  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |

Total 0 0 0 0  
 Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2021 4 2021-06-30 | JS | PSR | The program guidelines were approved by DED, and release of funds were received. The DTR committee received and reviewed applications, and Notices of  
 2022 13 2022-06-30 | NB | PSR | 5 businesses assisted.  
 2023 4 PSR | 6-2023 | KM | Project activities continued, with 4 businesses having commercial rehabilitation completed, and ADA compliance work completed on one public facility.

UGLG: MORRILL  
 Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8218 - Morrill | 20HO31033 | Housing Management - Lead Based Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location: National Objective: LMH

Initial Funding Date: 12/28/2020 Description:  
 Financing: The CDBG funds granted to the Grantee must be used to fund the Project as detailed in  
 Funded Amount: \$22,500.00 the Application.  
 Net Drawn: \$5,250.00 The Project generally involves housing rehabilitation, housing management, and lead-  
 Balance: \$17,250.00

Proposed Accomplishments:  
 Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: FALLS CITY

Grant Year: 2020  
 Project: 0013 - 2020 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8228 - Falls City | 20HO36032 | Housing Rehabilitation Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 12/28/2020 Description:  
 Financing: The CDBG funds granted to the Grantee must be used to fund the Project as detailed in  
 Funded Amount: \$206,937.91 the Application.  
 Net Drawn: \$0.00 The Project generally involves housing rehabilitation, housing management, and lead-

Balance: \$206,937.91

Proposed Accomplishments:  
 Housing Units : 18  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 2     | 0        | 0      | 0        | 2     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 2     | 0        | 0      | 0        | 2     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 2     | 0      | 2     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 2     | 0      | 2     | 0      |
| Percent Low/Mod  | ###   | 0.0%   | 100%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Narrative                                                                                                                                                                       |
|------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2021 | 0            | 12/30/20-The grant was awarded on 11/18/20. Special Conditions are currently underway; no projects have begun yet as release of funds has not                                   |
| 2022 | 0            | 2022-06-30   NB   PSR   Receiving applications                                                                                                                                  |
| 2023 | 0            | PSR   6-30-2023   KM   We now have a total of 30 applications for this program with 2 that are now complete & 2 that have previously had work awarded but are not yet finished. |

UGLG:

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8231 - Deshler | 20HO36035 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

Part of IDIS Activity ID: 8232 (Deshler | 20HO36035 | Housing Rehabilitation)

Funded Amount: \$20,000.00

Net Drawn: \$11,418.00

Balance: \$8,582.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

|                           |   |   |   |   |   |   |   |
|---------------------------|---|---|---|---|---|---|---|
| Asian/Pacific Islander:   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households: | 0 |   | 0 |   | 0 |   |   |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: DESHLER  
 Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG Objective: Provide decent affordable housing

IDIS Activity: 8232 - Deshler | 20HO36035 | Housing Rehabilitation Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020  
 Financing:  
 Funded Amount: \$250,000.00  
 Net Drawn: \$122,373.00  
 Balance: \$127,627.00

Description:  
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.  
 The Project generally involves housing rehabilitation, housing management, and lead-

Proposed Accomplishments:

Housing Units : 10  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 1     | 0        | 0      | 0        | 1     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 1     | 0        | 0      | 0        | 1     | 0        | 0      |
| Female-headed Households:                                | 1     |          | 0      |          | 1     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 1     | 0      | 1     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 1     | 0      | 1     | 0      |
| Percent Low/Mod  | ###   | 0.0%   | 100%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2021  
 2022  
 2023

0 12/31/20-We have not yet begun project work, as this grant was only recently awarded on 11/18/2020. Currently working on Special Conditions in  
 0 PSR | 6-30-2022 | KM | Receiving applications for the OOR program and verifying the information.□  
 0 PSR | 6-30-2023 | KM | During this period, we finished one of the contracted projects & secured enough bids to get another underway. Two more projects are still under consideration

UGLG: DESHLER  
 Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG Objective: Provide decent affordable housing



IDIS Activity: 8233 - Deshler | 20HO36035 | Housing Management  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
 Location:

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/28/2020  
 Financing:  
 Funded Amount: \$22,969.37  
 Net Drawn: \$17,416.25  
 Balance: \$5,553.12

Description:  
 Part of IDIS Activity ID: 8232 (Deshler | 20HO36035 | Housing Rehabilitation)

Proposed Accomplishments:  
 Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: DESHLER  
 Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8234 - Deshler | 20HO36035 | Housing Management - Lead Based  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
 Location:

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

National Objective: LMH

Initial Funding Date: 12/28/2020  
 Financing:  
 Funded Amount: \$15,000.00  
 Net Drawn: \$4,397.40  
 Balance: \$10,602.60

Description:  
 Part of IDIS Activity ID: 8232 (Deshler | 20HO36035 | Housing Rehabilitation)

Proposed Accomplishments:  
 Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|  | Owner |          | Renter |          | Total |          |        |
|--|-------|----------|--------|----------|-------|----------|--------|
|  | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |

|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| White:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White:                                             | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 |   | 0 |   | 0 |   | 0 |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8235 - Cook | 20HO36036 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

Part of IDIS Activity ID: 8236 (Cook | 20HO36036 | Housing Rehabilitation)

Funded Amount: \$19,213.75

Net Drawn: \$8,719.58

Balance: \$10,494.17

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          | 0      |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: COOK

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8237 - Cook | 20HO36036 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:

Part of IDIS Activity ID: 8236 (Cook | 20HO36036 | Housing Rehabilitation)

Funded Amount: \$27,615.69

Net Drawn: \$5,018.75

Balance: \$22,596.94

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: COOK

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8238 - Cook | 20HO36036 | Housing Management - Lead Based

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:

Part of IDIS Activity ID: 8236 (Cook | 20HO36036 | Housing Rehabilitation)

Funded Amount: \$15,000.00

Net Drawn: \$225.00

Balance: \$14,775.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8239 - Sterling | 20HO36037 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$19,490.00

Net Drawn: \$5,517.50

The project consists of assisting housing units located, or to be located, in Sterling,

Balance: \$13,972.50

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|               | Owner | Renter | Total | Person |
|---------------|-------|--------|-------|--------|
| Extremely Low | 0     | 0      | 0     | 0      |

|                  |      |      |      |      |
|------------------|------|------|------|------|
| Low Mod          | 0    | 0    | 0    | 0    |
| Moderate         | 0    | 0    | 0    | 0    |
| Non Low Moderate | 0    | 0    | 0    | 0    |
| Total            | 0    | 0    | 0    | 0    |
| Percent Low/Mod  | 0.0% | 0.0% | 0.0% | 0.0% |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: STERLING  
 Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8241 - Sterling | 20HO36037 | Housing Management  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
 Location:

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/28/2020  
 Financing:  
 Funded Amount: \$27,073.75  
 Net Drawn: \$18,490.33  
 Balance: \$8,583.42

Description:  
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.  
 The project consists of assisting housing units located, or to be located, in Sterling,

Proposed Accomplishments:

Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: STERLING  
 Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8242 - Sterling | 20HO36037 | Housing Management - Lead Based  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
 Location:

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

National Objective: LMH

Initial Funding Date: 12/28/2020  
 Financing:  
 Funded Amount: \$15,000.00  
 Net Drawn: \$2,947.04

Description:  
 The CDBG Funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.  
 The project consists of assisting housing units located, or to be located, in Sterling,

Balance: \$12,052.96

Proposed Accomplishments:  
 Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8243 - Jansen | 20HO36038 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance] for low to moderate income Nebraskans.

Funded Amount: \$20,000.00

Net Drawn: \$10,701.25

The project consists of assisting housing units located, or to be located, in Jansen,

Balance: \$9,298.75

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

Female-headed Households: 0 0 0

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: JANSEN

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8244 - Jansen | 20HO36038 | Housing Rehabilitation

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG Funds will be used for owner occupied housing rehabilitation assistance] for low to moderate income Nebraskans.

Funded Amount: \$250,000.00

Net Drawn: \$141,175.98

The project consists of assisting housing units located, or to be located, in Jansen,

Balance: \$108,824.02

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 3     | 0        | 0      | 0        | 3     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 3     | 0        | 0      | 0        | 3     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 3     | 0      | 3     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 3     | 0      | 3     | 0      |
| Percent Low/Mod  | ###   | 0.0%   | 100%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0 12/31/20-The grant was awarded on 11/18/2020. Release of funds have not yet been granted. Special conditions are underway and anticipated to

2022 0 PSR | 6-30-2022 | KM | Receiving applications for the OOR program and verifying the information. □

2023 0 PSR | 6-30-2023 | KM | At this time, we have 14 total applications with 10 units that have been contracted, 4 of which are soon to be completed, with another 5 ready to be

UGLG: JANSEN

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8245 - Jansen | 20HO36038 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$30,000.00
Net Drawn: \$17,720.00
Balance: \$12,280.00

Description:
The CDBG Funds will be used for owner occupied housing rehabilitation assistance] for low to moderate income Nebraskans.
The project consists of assisting housing units located, or to be located, in Jansen,

Proposed Accomplishments:
Housing Units : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with 8 columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic), Person. Rows include White, Black/African American, Asian, American Indian/Alaskan Native, etc.

Income Category:

Table with 5 columns: Owner, Renter, Total, Person. Rows include Extremely Low, Low Mod, Moderate, Non Low Moderate, Total, Percent Low/Mod.

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective:

IDIS Activity: 8247 - Tecumseh | 20HO36039 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020
Financing:
Funded Amount: \$19,596.25
Net Drawn: \$5,495.00
Balance: \$14,101.25

Description:
The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessmentsclearance in Tecumseh, Nebraska.

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with 8 columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic), Person. Rows include White, Black/African American, Asian, American Indian/Alaskan Native, etc.



|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| American Indian/Alaskan Native & White:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White:                                             | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 |   | 0 |   | 0 |   |   |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: TECUMSEH

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8249 - Tecumseh | 20HO36039 | Housing Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/28/2020

Description:

Financing:

The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessmentsclearance in Tecumseh, Nebraska.

Funded Amount: \$26,950.62

Net Drawn: \$6,151.25

Balance: \$20,799.37

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: TECUMSEH

Grant Year: 2020

Project: 0013 - 2020 CDBG OOR HSG

Objective: Provide decent affordable housing

IDIS Activity: 8250 - Tecumseh | 20HO36039 | Housing Management - Lead  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
 Location:

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

National Objective: LMH

Initial Funding Date: 12/28/2020  
 Financing:  
 Funded Amount: \$15,000.00  
 Net Drawn: \$300.00  
 Balance: \$14,700.00

Description:  
 The Project generally involves housing rehabilitation, housing management, and lead-based paint test & risk assessments clearance in Tecumseh, Nebraska.

Proposed Accomplishments:  
 Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0014 - 2020 CDBG PP

Objective:

IDIS Activity: 8254 - Bee | 20PP003 | General Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 03/22/2023  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/28/2020  
 Financing:  
 Funded Amount: \$2,100.00  
 Net Drawn: \$2,100.00  
 Balance: \$0.00

Description:  
 Part of IDIS Activity ID: 8255 (Bee | 20PP003 | Planning)

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | Renter | Total |
|-------|--------|-------|
|-------|--------|-------|

|                                                          | Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |
|----------------------------------------------------------|-------|----------|-------|----------|-------|----------|--------|
| White:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0     |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
 UGLG: BEE  
 Grant Year: 2020

Project: 0014 - 2020 CDBG PP Objective: Create suitable living environments

IDIS Activity: 8255 - Bee | 20PP003 | Planning Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/06/2023 Matrix Code: State Planning ONLY (20A)

Location: National Objective: LMA

Initial Funding Date: 12/28/2020  
 Financing:  
 Funded Amount: \$21,000.00  
 Net Drawn: \$21,000.00  
 Balance: \$0.00

Description:  
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.  
 The Project generally involves Storm Drainage Study for Bee, Nebraska.

Proposed Accomplishments:

People (General) : 215  
 Total Population in Service Area: 215  
 Census Tract Percent Low / Mod: 53.40

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

|                        |                                                                                                                                     |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| Annual Accomplishments | Accomplishment Narrative                                                                                                            |
| Year                   | # Benefiting                                                                                                                        |
| 2020                   | 0 12/31/20-The Village of Bee has received Notice of Award and the General Administrator is working to complete Special Conditions. |
| 2022                   | 0 2022-11-16   NB   Final PSR   Work on the project was completed on the drainage study in Bee.                                     |
| 2021                   | 0 6/30/21-The Village of Bee has received Notice of Award and the General Administrator is working to complete Special Conditions.  |

UGLG:

Grant Year: 2020

Project: 0014 - 2020 CDBG PP

Objective:

IDIS Activity: 8256 - Big Springs | 20PP004 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

Part of IDIS Activity ID: 8257 (Big Springs | 20PP004 | Planning)

Funded Amount: \$2,000.00

Net Drawn: \$1,610.00

Balance: \$390.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year

# Benefiting

UGLG: BIG SPRINGS

Grant Year: 2020

Project: 0014 - 2020 CDBG PP

Objective: Create suitable living environments

IDIS Activity: 8257 - Big Springs | 20PP004 | Planning

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Planning ONLY (20A)

Location:

National Objective: LMA

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$20,010.00

Net Drawn: \$16,485.00

The Project generally involves Update Zoning Regulations Ordinances for Big Springs,

Balance: \$3,525.00

Proposed Accomplishments:  
 People (General) : 575  
 Total Population in Service Area: 575  
 Census Tract Percent Low / Mod: 52.10

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                           |
|------|--------------|----------------------------------------------------------------------------------------------------|
| 2020 | 0            | 12/31/20-This project is working to complete the Special Conditions to obtain Release of Funds     |
| 2023 | 0            | FINAL PSR   6-2023 (6/30/23)   AH - Project Complete                                               |
| 2022 | 0            | PSR   6-2022   AH - PADD has completed comprehensive plan for the village and it has been adopted. |
| 2021 | 0            | This project is working to complete the Special Conditions to obtain Release of Funds              |

UGLG:

Grant Year: 2020

Project: 0014 - 2020 CDBG PP

Objective:

IDIS Activity: 8262 - Craig | 20PP007 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/08/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

Part of IDIS Activity ID: 8263 (Craig | 20PP007 | Planning)

Funded Amount: \$2,000.00

Net Drawn: \$2,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

|                           |   |   |   |   |   |   |   |
|---------------------------|---|---|---|---|---|---|---|
| Hispanic:                 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households: | 0 |   | 0 |   | 0 |   |   |

|                  |       |        |       |        |
|------------------|-------|--------|-------|--------|
| Income Category: | Owner | Renter | Total | Person |
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments      Accomplishment Narrative

Year      # Benefiting

UGLG:      Craig

Grant Year:      2020

Project:      0014 - 2020 CDBG PP      Objective:      Create suitable living environments

IDIS Activity:      8263 - Craig | 20PP007 | Planning      Outcome:      Sustainability

Activity to prevent, prepare for, and respond to Coronavirus:      No

Status:      Completed      08/08/2022      Matrix Code:      State Planning ONLY (20A)

Location:      , -      National Objective:      LMA

Initial Funding Date:      12/28/2020      Description:

Financing:      The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount:      \$20,000.00      The Project generally involves Street & Infrastructure Mapping for Craig, Nebraska.

Net Drawn:      \$20,000.00

Balance:      \$0.00

Proposed Accomplishments:

People (General) : 221

Total Population in Service Area: 221

Census Tract Percent Low / Mod: 66.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

|                  |       |        |       |        |
|------------------|-------|--------|-------|--------|
| Income Category: | Owner | Renter | Total | Person |
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments      Accomplishment Narrative

Year      # Benefiting

2020      0 12/31/20-Grant Administrator completed and submitted the required Special Condition and ERR documents to DED and Release of Funds were

2021      0 2021-06-30 | JS | PSR | Procurement for an engineering firm took place and a contract was signed with JEO to complete the study.

2022      0 2023-08-08 | NB | Final PSR - Project Completed. Final reports being submitted.

UGLG:

Grant Year:      2020

Project:      0014 - 2020 CDBG PP      Objective:

IDIS Activity:      8264 - Deshler | 20PP008 | General Administration      Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/30/2023  
Location: , -

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/28/2020  
Financing:  
Funded Amount: \$600.00  
Net Drawn: \$600.00  
Balance: \$0.00

Description:  
Part of IDIS Activity ID: 8265 (Deshler | 20PP008 | Planning)

Proposed Accomplishments:  
: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
UGLG: DESHLER  
Grant Year: 2020  
Project: 0014 - 2020 CDBG PP

Objective: Create economic opportunities

IDIS Activity: 8265 - Deshler | 20PP008 | Planning  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 06/30/2023  
Location: , -

Matrix Code: State Planning ONLY (20A)

National Objective: LMA

Initial Funding Date: 12/28/2020  
Financing:  
Funded Amount: \$7,431.50  
Net Drawn: \$7,431.50  
Balance: \$0.00

Description:  
The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.  
The Project generally involves Commercial & Sidewalk Study for Deshler, Nebraska.

Proposed Accomplishments:  
People (General) : 590  
Total Population in Service Area: 590  
Census Tract Percent Low / Mod: 55.00

Actual Accomplishments:

Number assisted:

|                         | Owner |          | Renter |          | Total |          |        |
|-------------------------|-------|----------|--------|----------|-------|----------|--------|
|                         | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| Asian:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White:                                             | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

|      |   |                                                                                                                                                                                 |
|------|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2020 | 0 | 12/31/20-Notice of Award received and CDBG Contract Executed for the City of Deshler Planning Project 20PP008. Project is on schedule.                                          |
| 2021 | 0 | 2021-06-30   JS   PSR   During this reporting period, Deshler obtained release of funds on 4/23/2021. Upon release of funds, the City prepared a request for planning proposals |
| 2023 | 0 | 2023-06/30   NB   Final PSR   Drawdowns were submitted and approved. Closeout documentation was submitted.                                                                      |

UGLG:

Grant Year: 2020

Project: 0014 - 2020 CDBG PP

Objective:

IDIS Activity: 8268 - McCool Junction | 20PP010 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/11/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

Part of IDIS Activity ID: 8269 (McCool Junction | 20PP010 | Planning)

Funded Amount: \$3,000.00

Net Drawn: \$3,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |



Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: MCCOOL JUNCTION  
 Grant Year: 2020  
 Project: 0014 - 2020 CDBG PP

Objective: Create economic opportunities

IDIS Activity: 8269 - McCool Junction | 20PP010 | Planning  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
 Location:

Matrix Code: State Planning ONLY (20A)

National Objective: SBA

Initial Funding Date: 12/28/2020  
 Financing:  
 Funded Amount: \$50,000.00  
 Net Drawn: \$44,000.00  
 Balance: \$6,000.00

Description:  
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.  
 The Project generally involves the Comprehensive Plan Update for McCool Junction,

Proposed Accomplishments:  
 People (General) : 453  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2023 453 2023-05-11 | NB | Final PSR | Project Completed. Closeout Documentation was submitted.  
 2022 453 PSR | 6-30-2022 | KM | Completed planning activities with Hanna-Keelan. Drawdowns were submitted and approved.  
 2020 0 \$0.00

UGLG:  
 Grant Year: 2020  
 Project: 0014 - 2020 CDBG PP

Objective:

IDIS Activity: 8278 - Yutan | 20PP015 | General Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 06/30/2023  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/28/2020  
 Financing:  
 Funded Amount: \$2,000.00  
 Net Drawn: \$2,000.00  
 Balance: \$0.00

Description:  
 Part of IDIS Activity ID: 8279 (Yutan | 20PP015 | Planning)

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
 UGLG: Yutan  
 Grant Year: 2020

Project: 0014 - 2020 CDBG PP Objective: Create economic opportunities

IDIS Activity: 8279 - Yutan | 20PP015 | Planning Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/11/2023 Matrix Code: State Planning ONLY (20A)

Location:

National Objective: SBA

Initial Funding Date: 12/28/2020

Financing:

Funded Amount: \$16,600.00

Net Drawn: \$16,600.00

Balance: \$0.00

Description:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

The Project generally involves a Downtown Revitalization Study for Yutan, Nebraska.

Proposed Accomplishments:

People (General) : 1,347  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                      |
|------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2021 | 0            | 2021-06-30   JS   PSR   The City of Yutan sent out RFP's to the Public, and Five Rule Rural Planning won the bid for the Planning project. The contract between Yutan and The |
| 2023 | 1,347        | Final 5-11-2023   Project complete                                                                                                                                            |
| 2022 | 1,347        | June 2022   The City of Yutan has completed planning activities with Five Rural Planning. A whole DTR plan has been received. Drawdowns were submitted and approved. □        |
| 2020 | 0            | The grant was awarded to the City of Yutan, A Certified CDBG Administrator was elected to manage the project and special conditions                                           |

UGLG:

Grant Year: 2020

Project: 0015 - 2020 CDBG PW

Objective:

IDIS Activity: 8280 - Elm Creek | 20PW002 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

Part of IDIS Activity ID: 8281 (Elm Creek | 20PW002 | Streets)

Funded Amount: \$25,000.00

Net Drawn: \$16,000.00

Balance: \$9,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ELM CREEK

Grant Year: 2020

Project: 0015 - 2020 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 8281 - Elm Creek | 20PW002 | Streets

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 12/28/2020  
Financing:  
Funded Amount: \$410,000.00  
Net Drawn: \$404,500.00  
Balance: \$5,500.00

Description:  
The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.  
The Project generally involves street improvements specifically, the Elm Avenue paving

Proposed Accomplishments:  
People (General) : 910  
Total Population in Service Area: 910  
Census Tract Percent Low / Mod: 51.60

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                         |
|------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2020 | 0            | 12/31/2020 Village procured for General Administrator; No construction activity has occurred, but project is on schedule according to the                                        |
| 2021 | 0            | 2021-06-30   JS  PSR   General Administrator agreement was executed on January 28, 2021. General Administrator set up files and started special conditions. Release of funds was |
| 2022 | 0            | 2022-11-16   NB   Final PSR   Project Completed.                                                                                                                                 |

UGLG: Milligan  
Grant Year: 2020

Project: 0015 - 2020 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 8287 - Milligan | 20PW008 | Streets

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 12/28/2020  
Financing:  
Funded Amount: \$380,901.89  
Net Drawn: \$374,239.13  
Balance: \$6,662.76

Description:  
The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.  
The Project generally involves street improvements - specifically N street from 3rd street

Proposed Accomplishments:  
People (General) : 345  
Total Population in Service Area: 345  
Census Tract Percent Low / Mod: 60.80

Actual Accomplishments:

Number assisted:

|                         | Owner |          | Renter |          | Total |          |        |
|-------------------------|-------|----------|--------|----------|-------|----------|--------|
|                         | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| American Indian/Alaskan Native:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White:                                             | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                |
|------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2021 |              | 0 2021-06-30   JS   PSR   Special conditions completed and release of funds obtained. JEO is preparing plans and specs for bidding of construction.     |
| 2020 |              | 0 Notice of Award received and CDBG Contract Executed for the Village of Milligan Street Improvement project 20PW008. Project is on                     |
| 2022 |              | 0 PSR   6-30-2022   KM   Project went out for bid, however sole-source procurement is required for completion of project. Project is still on schedule. |

UGLG:

Grant Year: 2020

Project: 0015 - 2020 CDBG PW

Objective:

IDIS Activity: 8288 - Morrill | 20PW009 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/28/2020

Description:

Financing:

The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.

Funded Amount: \$25,000.00

Net Drawn: \$4,130.00

The Project generally involves a stormwater mitigation project along Railway Street in the

Balance: \$20,870.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: MORRILL  
 Grant Year: 2020

Project: 0015 - 2020 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 8289 - Morrill | 20PW009 | Streets  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 12/28/2020  
 Financing:  
 Funded Amount: \$35,687.00  
 Net Drawn: \$35,687.00  
 Balance: \$0.00

Description:  
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.  
 The Project generally involves a stormwater mitigation project along Railway Street in the

Proposed Accomplishments:  
 People (General) : 830  
 Total Population in Service Area: 830  
 Census Tract Percent Low / Mod: 53.20

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2021  
 2023  
 2022  
 2020

0 2021-06-30 | JS | PSR | Special Condition documents are being reviewed and corrected. A new certified administrator has taken over the project following the retirement of the  
 0 2023-30-06 | Final | KM | Project complete.  
 0 PSR | 6-30-2022 | KM | During the past six months work has been focused on getting the railroad to approve shoring design and issue a permit for work that needs to be completed  
 0 Special Condition documents have been submitted. Awaiting ROF. Certified Grant Administrator has been secured. The project is on

UGLG: MORRILL  
 Grant Year: 2020

Project: 0015 - 2020 CDBG PW

Objective: Create suitable living environments

IDIS Activity: 8290 - Morrill | 20PW009 | Flood & Drainage Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
 Location:

Matrix Code: Flood Drainage Improvements (031)

National Objective: LMA

Initial Funding Date: 12/28/2020  
 Financing:  
 Funded Amount: \$374,313.00  
 Net Drawn: \$365,643.00  
 Balance: \$8,670.00

Description:  
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.  
 The Project generally involves a stormwater mitigation project along Railway Street in the

Proposed Accomplishments:  
 People (General) : 830  
 Total Population in Service Area: 830  
 Census Tract Percent Low / Mod: 53.20

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                         |
|------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2021 | 0            | 2021-06-30   JS   PSR   Special Condition documents are being reviewed and corrected. A new certified administrator has taken over the project following the retirement of the   |
| 2022 | 0            | 2022 June   PSR   KM   During the past six months work has been focused on getting the railroad to approve shoring design and issue a permit for work that needs to be completed |
| 2023 | 0            | 2023-30-06   Final   KM   Project complete.                                                                                                                                      |
| 2020 | 0            | Special Condition documents have been submitted. Awaiting ROF. Certified Grant Administrator has been secured. The project is on                                                 |

UGLG:

Grant Year: 2020  
 Project: 0015 - 2020 CDBG PW

Objective:

IDIS Activity: 8295 - Winnebago | 20PW015 | General Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/28/2020  
 Financing:  
 Funded Amount: \$25,000.00  
 Net Drawn: \$12,500.78  
 Balance: \$12,499.22

Description:  
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.  
 The Project generally involves street improvements - specifically Elm Street from Osborn

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

|                           |   |   |   |   |   |   |   |
|---------------------------|---|---|---|---|---|---|---|
| Asian/Pacific Islander:   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: WINNEBAGO  
 Grant Year: 2020

Project: 0015 - 2020 CDBG PW Objective: Create suitable living environments

IDIS Activity: 8296 - Winnebago | 20PW015 | Streets Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 12/28/2020  
 Financing:  
 Funded Amount: \$389,135.22  
 Net Drawn: \$310,498.67  
 Balance: \$78,636.55

Description:  
 The CDBG funds granted to the Grantee must be used to fund the Project as detailed in the Application.  
 The Project generally involves street improvements - specifically Elm Street from Osborn

Proposed Accomplishments:  
 People (General) : 890  
 Total Population in Service Area: 890  
 Census Tract Percent Low / Mod: 53.90

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

0 2021-06-30 | JS | PSR | The engineer has completed more than 90% of all project designs. The project is currently on schedule.

0 2022-08-04 | NB | Final PSR | Project completed.

0 Notification of Award was received. CDBG general administration contract with NENEDD was prepared but not executed. CDBG grant contract was signed and emailed to NDED

UGLG:

Grant Year: 2020

Project: 0017 - 2020 CDBG WW

Objective:



IDIS Activity: 8312 - Edison | 20WW001 | General Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/11/2021  
 Financing:  
 Funded Amount: \$25,000.00  
 Net Drawn: \$10,000.00  
 Balance: \$15,000.00

Description:  
 The Project generally involves water improvements specifically, new waste-stabilization cells and a new force main, for the Village of Edison, Nebraska.

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: EDISON  
 Grant Year: 2020

Project: 0017 - 2020 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 8313 - Edison | 20WW001 | Water System Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
 Location:

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/11/2021  
 Financing:  
 Funded Amount: \$260,000.00  
 Net Drawn: \$247,529.98  
 Balance: \$12,470.02

Description:  
 The Project generally involves water improvements specifically, new waste-stabilization cells and a new force main, for the Village of Edison, Nebraska.

Proposed Accomplishments:  
 People (General) : 165  
 Total Population in Service Area: 165  
 Census Tract Percent Low / Mod: 60.60

Actual Accomplishments:

Number assisted:

|  | Owner |          | Renter |          | Total |          |        |
|--|-------|----------|--------|----------|-------|----------|--------|
|  | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |

|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| White:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White:                                             | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                           |
|------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2021 | 0            | 2021-06-30   JS   PSR   Received Notice of Award in January. Miller & Associates Consulting Engineers, P.C. were awarded General Administrator; contract was executed in February. |
| 2022 | 0            | PSR   6-30-2022   KM   Project went to bid and opening bid was held. Village awarded the contractor and contract agreements were executed. Pre-construction conference was held.   |

UGLG:

Grant Year: 2020

Project: 0017 - 2020 CDBG WW

Objective:

IDIS Activity: 8333 - Hayes Center | 20WW002 | Gen Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/26/2021

Description:

Financing:

Funded Amount: \$16,723.13

The Project generally involves water improvements - specifically, the replacement of ~6,600 liner feet of water main; the replacement of 13 fire hydrants; and the construction of a 50,000-gallon elevated water storage tank for the Village of Hayes

Net Drawn: \$5,223.13

Balance: \$11,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |

Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: HAYES CENTER  
 Grant Year: 2020

Project: 0017 - 2020 CDBG WW Objective: Create suitable living environments

IDIS Activity: 8334 - Hayes City | 20WW002 | Water System Improvements Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMA

Initial Funding Date: 03/26/2021 Description:  
 Financing: The Project generally involves water improvements - specifically, the replacement of  
 Funded Amount: \$410,000.00 -6,600 liner feet of water main; the replacement of 13 fire hydrants; and the  
 Net Drawn: \$402,800.00 construction of a 50,000-gallon elevated water storage tank for the Village of Hayes  
 Balance: \$7,200.00

Proposed Accomplishments:  
 People (General) : 250  
 Total Population in Service Area: 250  
 Census Tract Percent Low / Mod: 62.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2021  
 2022

0 2021-06-30 | JS | PSR | CDBG Contract was executed in March. General Administrator contract was executed on March 9, 2021. General Administrator set up files and started special  
 0 2022-06-30 | JS | PSR | Project was bid and came in over budget and additional funding was secured from USDA. Construction Contracts were executed in May of 2022. General

UGLG:  
 Grant Year: 2020

Project: 0016 - 2020 CDBG TD Objective:

IDIS Activity: 8337 - Garfield County | 20TD002 | General Administration Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 04/16/2021 Description:  
 Financing: General Administration for IDIS Activity ID: 8338 (Garfield CO | 20TD002 | Remove Arch  
 Funded Amount: \$19,475.00 Barriers)  
 Net Drawn: \$6,100.00  
 Balance: \$13,375.00

Proposed Accomplishments:  
: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0017 - 2020 CDBG WW

Objective:

IDIS Activity: 8339 - Lodgepole | 20WW003 | Gen Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/14/2021

Description:

Financing:

The Project generally involves water system improvements-specifically a water improvement project to eliminate arsenic concerns and provide a sufficient water supply to the Village which includes installation of a transmission main for the blending of the

Funded Amount: \$25,000.00

Net Drawn: \$10,710.00

Balance: \$14,290.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: LODGEPOLE  
 Grant Year: 2020

Project: 0017 - 2020 CDBG WW

Objective: Create suitable living environments

IDIS Activity: 8340 - Lodgepole | 20WW003 | Water Sys Imp

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 05/14/2021

Description:

Financing:  
 Funded Amount: \$410,000.00  
 Net Drawn: \$403,624.61  
 Balance: \$6,375.39

The Project generally involves water system improvements-specifically a water improvement project to eliminate arsenic concerns and provide a sufficient water supply to the Village which includes installation of a transmission main for the blending of the

Proposed Accomplishments:

People (General) : 304  
 Total Population in Service Area: 304  
 Census Tract Percent Low / Mod: 65.10

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2021  
 2022  
 2023

0 2021-06-30 | JS | PSR | The project is currently on schedule, the community has procured for a certified administrator, and are currently working on the special conditions to receive  
 0 PSR | 6-2022 | AH - Boring to under highway 30 and the Railroad tracks was completed to compete the loop on the South side of the Village. The new blending line has been  
 0 PSR | 6-2023 (7/31/23 Final) | AH - Project Complete - Waiting on correction on PSR.

UGLG:  
 Grant Year: 2020

Project: 0029 - 2020 CDBG-CV1 UNL

Objective: Create suitable living environments

IDIS Activity: 8345 - UNL | CDBGCV-21-03-166 | Subsistence Payments

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

National Objective: LMC

Initial Funding Date: 06/30/2021  
 Financing:  
 Funded Amount: \$1,352,479.96  
 Net Drawn: \$1,257,507.68  
 Balance: \$94,972.28

Description:  
 The project involves the disbursement of Community Development Block Grant Coronavirus Reliever (CDBG-CV) for the use of rental, mortgagee, and/or utility payments on the behalf of low-to-moderate income individuals at or below 80% Area Median

Proposed Accomplishments:  
 People (General) : 300  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 284    |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 1      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 1      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 1      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 11     |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 7      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 305    |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 23     |
| Low Mod          | 0     | 0      | 0     | 23     |
| Moderate         | 0     | 0      | 0     | 88     |
| Non Low Moderate | 0     | 0      | 0     | 171    |
| Total            | 0     | 0      | 0     | 305    |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 44%    |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2021 0 \$0.00

UGLG: FALLS CITY

Grant Year: 2020

Project: 0011 - 2020 CDBG ED

Objective: Create economic opportunities

IDIS Activity: 8367 - Falls City (Falls City Food) | 20ED001 | ED Direct Financial  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 09/28/2021  
 Financing:  
 Funded Amount: \$9.00  
 Net Drawn: \$0.00  
 Balance: \$9.00

Description:  
 Purchase equipment and working capital

Proposed Accomplishments:  
 Jobs : 10  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                         | Owner |          | Renter |          | Total |          | Person |
|-----------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                         | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 12     |
| Black/African American:                 | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:         | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

|                                                          |   |   |   |   |   |   |    |
|----------------------------------------------------------|---|---|---|---|---|---|----|
| American Indian/Alaskan Native & White:                  | 0 | 0 | 0 | 0 | 0 | 0 | 4  |
| Asian White:                                             | 0 | 0 | 0 | 0 | 0 | 0 | 0  |
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0  |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0  |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0  |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0  |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0  |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 16 |
| Female-headed Households:                                | 0 |   | 0 |   | 0 |   |    |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 4      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 8      |
| Non Low Moderate | 0     | 0      | 0     | 4      |
| Total            | 0     | 0      | 0     | 16     |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 75%    |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                             |
|------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2021 | 0            | 2021-12-31   JS   PSR   "Secured Release of funds on September 27, 2021. Business began purchasing equipment & hiring jobs". 8 Jobs created during reporting period. |
| 2022 | 0            | PSR   6-30-2022   KM   Secured release of funds. Business began purchasing equipment and hiring jobs.                                                                |

UGLG: BLOOMFIELD

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8370 - Bloomfield | 20EMCV001 | Health Facilities

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 06/30/2023

Matrix Code: Health Facilities (03P)

Location:

National Objective: URG

Initial Funding Date: 04/06/2022

Description:

Financing:

For renovation and upgrades to the interior of the building and exterior access to the medical clinic for Bloomfield, Nebraska.

Funded Amount: \$90,000.00

Net Drawn: \$90,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 935

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                |
|------|--------------|-----------------------------------------|
| 2023 | 935          | 06-20-2023   NB   Project is completed. |

UGLG:

Grant Year: 2020  
Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8376 - Bloomfield | 20EMCV001 | General Administration  
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Completed 06/30/2023  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/06/2022  
Financing:  
Funded Amount: \$8,000.00  
Net Drawn: \$8,000.00  
Balance: \$0.00

Description:  
Supports IDIS Activity 8370

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
UGLG: SCHUYLER  
Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8377 - Schuyler | 20EMCV002 | Food Banks  
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: Food Banks (05W)

National Objective: LMA

Initial Funding Date: 02/11/2022  
Financing:  
Funded Amount: \$450,000.00  
Net Drawn: \$450,000.00  
Balance: \$0.00

Description:  
Purchase of food for the food pantry and hiring a part-time employee for food distribution to persons affected by Covid-19 for Schuyler, Nebraska

Proposed Accomplishments:

People (General) : 6,145  
Total Population in Service Area: 6,145  
Census Tract Percent Low / Mod: 55.90



Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                     |
|------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2021 | 0            | 2021-12-31   JS   PSR   Release of funds was obtained and the food bank began purchasing food and paying a part time staff person. The Grant has been monitored by the Grant |
| 2022 | 0            | PSR   6-30-2022   KM   The food bank continues to purchase food and paying a part time staff person. Files are being maintained and drawdowns executed. The project is on    |

UGLG:

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8378 - Schuyler | 20EMCV002 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/11/2022

Description:

Financing:

Supports IDIS Activity 8377

Funded Amount: \$25,000.00

Net Drawn: \$10,131.79

Balance: \$14,868.21

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

| Owner | Renter | Total | Person |
|-------|--------|-------|--------|
|-------|--------|-------|--------|

|                  |      |      |      |      |
|------------------|------|------|------|------|
| Extremely Low    | 0    | 0    | 0    | 0    |
| Low Mod          | 0    | 0    | 0    | 0    |
| Moderate         | 0    | 0    | 0    | 0    |
| Non Low Moderate | 0    | 0    | 0    | 0    |
| Total            | 0    | 0    | 0    | 0    |
| Percent Low/Mod  | 0.0% | 0.0% | 0.0% | 0.0% |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: FREMONT

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8379 - Fremont | 20EMCV003 | Neighborhood Facilities

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMC

Initial Funding Date: 02/07/2022

Description:

Financing:

Assisting the non-profit Care Corps LifeHouse (LifeHouse) with reconstruction of the food pantry building interior allowing for social distancing, expansion food preparation, and service delivery affected by COVID-19 for Fremont, Nebraska.

Funded Amount: \$680,000.00

Net Drawn: \$680,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,500

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0 2021-12-31 | JS | PSR | Bid opening took place on Nov. 29, 2021. The grant has been monitored by the Grant Administrator. The grant is on schedule.

2022 0 PSR | 6-30-2022 | KM | Bid awarded and pre-construction conference took place. Construction has begun and is on schedule.

UGLG:

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8380 - Fremont | 20EMCV003 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/07/2022

Description:

Financing:  
 Funded Amount: \$25,000.00  
 Net Drawn: \$11,081.11  
 Balance: \$13,918.89

Supports IDIS Activity 8379

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
 UGLG: FREMONT  
 Grant Year: 2020  
 Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8381 - Fremont | 20EMCV004 | Homeless Facilities  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Homeless Facilities (not operating costs) (03C)

National Objective: LMC

Initial Funding Date: 02/04/2022  
 Financing:  
 Funded Amount: \$680,000.00  
 Net Drawn: \$680,000.00  
 Balance: \$0.00

Description:  
 The Project generally involves assisting the non-profit Care Corps LifeHouse (LifeHouse) with reconstruction of the homeless shelter interior allowing for social distancing and compliance with the Americans with Disabilities Act (ADA) accommodations affected by

Proposed Accomplishments:  
 People (General) : 300  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

|                           |   |   |   |   |   |   |   |
|---------------------------|---|---|---|---|---|---|---|
| Asian/Pacific Islander:   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households: | 0 |   | 0 |   | 0 |   |   |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0 2021-12-31 | JS | PSR | Bid opening took place on Dec. 6, 2021. The grant has been monitored by the Grant Administrator. The grant is on schedule.

2022 0 PSR | 6-30-2022 | KM | Bid was awarded in January and construction on the project began. Grant administrator has been maintaining files, conducting wage interviews and executing

UGLG:

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8382 - Fremont | 20EMCV004 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/04/2022

Description:

Financing:

Supports IDIS Activity 8381

Funded Amount: \$25,000.00

Net Drawn: \$14,882.36

Balance: \$10,117.64

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8384 - Madison | 20EMCV005 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/01/2021  
Financing:  
Funded Amount: \$8,000.00  
Net Drawn: \$6,416.11  
Balance: \$1,583.89

Description:  
Supports IDIS Activity 8399

Proposed Accomplishments:  
: 0

Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
UGLG: FREMONT  
Grant Year: 2020  
Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8385 - Fremont | 20EMCV006 | Food Banks  
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: Food Banks (05W)

National Objective: LMC

Initial Funding Date: 02/02/2022  
Financing:  
Funded Amount: \$450,000.00  
Net Drawn: \$449,923.60  
Balance: \$76.40

Description:  
The Project generally involves assisting the non-profit Care Corps LifeHouse (LifeHouse) with providing nutritious meals through the food pantry for children and adults affected by Covid-19 for Fremont, Nebraska.

Proposed Accomplishments:  
People (General) : 7,500  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                         | Owner |          | Renter |          | Total |          |        |
|-------------------------|-------|----------|--------|----------|-------|----------|--------|
|                         | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| Asian:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White:                                             | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 |   | 0 |   | 0 |   |   |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0 2021-12-31 | JS | PSR | Release of funds was obtained and the food bank began purchasing food and paying staff. The Grant has been monitored by the Grant Administrator. The  
 2022 0 PSR | 6-30--2022 | KM | The project is continuing with food being purchased and staff being paid. Files are being maintained by the Grant Administrator. The project is on

UGLG:

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8386 - Fremont | 20EMCV006 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/02/2022

Description:

Financing:

Supports IDIS Activity 8385

Funded Amount: \$12,500.00

Net Drawn: \$10,694.29

Balance: \$1,805.71

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: LEXINGTON  
 Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8389 - Lexington | 20EMCV008 | Neighborhood Facilities  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open  
 Location: , -

Matrix Code: Neighborhood Facilities (03E)

National Objective: LMA

Initial Funding Date: 05/03/2022  
 Financing:  
 Funded Amount: \$714,000.00  
 Net Drawn: \$714,000.00  
 Balance: \$0.00

Description:  
 The Project generally involves St. Ann's Parish Center for renovation and upgrading the facility's electrical, HVAC system, building code compliance, and with Americans with Disabilities Act (ADA)

Proposed Accomplishments:  
 People (General) : 9,975  
 Total Population in Service Area: 9,975  
 Census Tract Percent Low / Mod: 53.70

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2021  
 2022

0 2021-12-31 | JS | PSR | During this period, the City of Lexington procured for administration and entered into an agreement with Cozad Development Corporation. The City of  
 0 PSR | 6-30-2022 | KM | Entered into contract with Lacy Construction. Timeframe for construction is 12 months, and the completion date is still expected to be June 2023. A

UGLG:  
 Grant Year: 2020  
 Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8390 - Lexington | 20EMCV008 | General Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open  
 Location: , -

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 05/03/2022  
 Financing:  
 Funded Amount: \$26,000.00  
 Net Drawn: \$26,000.00  
 Balance: \$0.00

Description:  
 The Project generally involves St. Ann's Parish Center for renovation and upgrading the facility's electrical, HVAC system, building code compliance, and with Americans with Disabilities Act (ADA)

Proposed Accomplishments:

: 0

Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
UGLG: RED CLOUD  
Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8391 - Red Cloud | 20EMCV009 | Health Services

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 06/30/2023

Matrix Code: Health Services (05M)

Location:

National Objective: URG

Initial Funding Date: 01/19/2022

Description:

Financing:  
Funded Amount: \$450,000.00  
Net Drawn: \$450,000.00  
Balance: \$0.00

The Project generally involves renovation of Webster County Community Hospital and equipment purchase for upgrading the facility for long-term care Covid-19 patients for Red Cloud, Nebraska.

Proposed Accomplishments:

People (General) : 134  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:



|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

| Annual Accomplishments | Accomplishment Narrative                                                                                                                                                      |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Year # Benefiting      |                                                                                                                                                                               |
| 2021                   | 0 2021-12-31   JS   PSR   City received notice of approval in July and signed a contract with DED. A MOU was also executed. City also entered into an agreement with SCEDD to |
| 2023                   | 134 2023-06-30   NB   Final PSR   Hospital made purchases and submitted documentation for their final draw request in this reporting period. Project completed.               |

UGLG:

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8392 - Red Cloud | 20EMCV009 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 06/30/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/19/2022

Description:

Financing:

The Project generally involves renovation of Webster County Community Hospital and equipment purchase for upgrading the facility for long-term care Covid-19 patients for Red Cloud, Nebraska.

Funded Amount: \$25,000.00

Net Drawn: \$25,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

| Annual Accomplishments                                            | Accomplishment Narrative                       |
|-------------------------------------------------------------------|------------------------------------------------|
| Year # Benefiting                                                 |                                                |
| UGLG: COZAD                                                       |                                                |
| Grant Year: 2020                                                  |                                                |
| Project: 0012 - 2020 CDBG EM                                      | Objective: Create suitable living environments |
| IDIS Activity: 8393 - Cozad   20EMCV010   Neighborhood Facilities | Outcome: Availability/accessibility            |
| Activity to prevent, prepare for, and respond to Coronavirus: Yes |                                                |
| Status: Open                                                      | Matrix Code: Neighborhood Facilities (03E)     |
| Location:                                                         | National Objective: LMA                        |

Initial Funding Date: 02/17/2022  
 Financing:  
 Funded Amount: \$243,465.00  
 Net Drawn: \$243,465.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 People (General) : 0  
 Total Population in Service Area: 3,815  
 Census Tract Percent Low / Mod: 52.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                          |
|------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2021 | 0            | 2021-12-31   JS   PSR   During this period the Grand Generation Center purchased critical equipment including the steam table and ice machine. The Grand Generation also procured |
| 2022 | 0            | PSR   6-30-2022   KM   Received bids for flooring and HVAC, and chose contractors to complete the work for these items.                                                           |

UGLG:

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8394 - Cozad | 20EMCV010 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/17/2022

Description:

Financing:  
 Funded Amount: \$21,400.00  
 Net Drawn: \$21,400.00  
 Balance: \$0.00

Supports IDIS Activity 8393

Proposed Accomplishments:

: 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                         | Owner |          | Renter |          | Total |          |        |
|-----------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                         | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                 | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:         | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                            | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 |   | 0 |   | 0 |   |   |

|                  |       |        |       |        |
|------------------|-------|--------|-------|--------|
| Income Category: |       |        |       |        |
|                  | Owner | Renter | Total | Person |
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: MADISON  
 Grant Year: 2020

Project: 0012 - 2020 CDBG EM Objective: Create suitable living environments

IDIS Activity: 8395 - Madison | 20EMCV011 | Neighborhood Facilities Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Neighborhood Facilities (03E)

Location: National Objective: LMA

Initial Funding Date: 03/01/2022 Description:  
 Financing:  
 Funded Amount: \$675,000.00  
 Net Drawn: \$656,987.50  
 Balance: \$18,012.50

Proposed Accomplishments:  
 People (General) : 2,410  
 Total Population in Service Area: 2,410  
 Census Tract Percent Low / Mod: 82.10

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

|                  |       |        |       |        |
|------------------|-------|--------|-------|--------|
| Income Category: |       |        |       |        |
|                  | Owner | Renter | Total | Person |
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2021  
 2022

0 2021-12-31 | JS | PSR | Bid documents are being prepared to be posted. The grant has been monitored by the Grant Administrator, but no construction management activities have  
 0 PSR | 6-30-2022 | KM | An engineering contract was signed with Engineering Technologies, Inc. The Grant Administrator has been maintaining files and executing drawdowns for

UGLG:  
 Grant Year: 2020  
 Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8396 - Madison | 20EMCV011 | General Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/01/2022  
 Financing:  
 Funded Amount: \$25,000.00  
 Net Drawn: \$8,703.61  
 Balance: \$16,296.39

Description:  
 Supports IDIS Activity 8395

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: PENDER  
 Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8397 - Pender | 20EMCV012 | Neighborhood Facilities  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Neighborhood Facilities (03E)

National Objective: URG

Initial Funding Date: 02/02/2022  
 Financing:  
 Funded Amount: \$450,000.00  
 Net Drawn: \$345,080.79  
 Balance: \$104,919.21

Description:  
 The Project generally involves the renovation and refurbishment of the Northeast Nebraska Community Action Partnership (NENCAP) facility, including refurbishment and renovation of existing facilities at NENCAP's central office in Pender, Nebraska.

Proposed Accomplishments:  
 People (General) : 500  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | Renter | Total |
|-------|--------|-------|
|-------|--------|-------|

|                                                          | Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |
|----------------------------------------------------------|-------|----------|-------|----------|-------|----------|--------|
| White:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0     |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021 0 2021-12-31 | JS | PSR | The project has received release of funds, and the Village Engineer and architect have met with the grantee to begin the design process. The project is on  
 2022 0 PSR | 6-30-2022 | KM | The design process is 90% complete. The project is on schedule. □

UGLG:

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8398 - Pender | 20EMCV012 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/02/2022

Description:

Financing:

Funded Amount: \$25,000.00

The Project generally involves the renovation and refurbishment of the Northeast Nebraska Community Action Partnership (NENCAP) facility, including refurbishment and renovation of existing facilities at NENCAP's central office in Pender, Nebraska.

Net Drawn: \$10,758.61

Balance: \$14,241.39

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |

Total 0 0 0 0  
 Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: MADISON

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8399 - Madison | 20EMCV005 | Neighborhood Facilities

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 12/01/2021

Description:

Financing:

The Northside community center Project generally involves exterior building reconstruction, parking lot, and drive thru window service to senior citizens affected by Covid-19 for Madison, Nebraska.

Funded Amount: \$90,000.00

Net Drawn: \$15,048.26

Balance: \$74,951.74

Proposed Accomplishments:

People (General) : 2,410

Total Population in Service Area: 2,410

Census Tract Percent Low / Mod: 82.10

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0

2021-12-31 | JS | PSR | Bid documents are being prepared to be posted. The grant has been monitored by the Grant Administrator, but no construction management activities have

2022 0

PSR | 6-30-2022 | KM | Construction contract was received and will be executed in July. Grant administrator has been maintaining files and executing general administration

UGLG:

Grant Year: 2020

Project: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8407 - Brunswick | 21PW005 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/08/2021

Description:

Financing:

General Admin for Brunswick | 21PW005 | Street Improvements

Funded Amount: \$25,000.00

Net Drawn: \$9,010.00

Balance: \$15,990.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: Cordova

Grant Year: 2020

Project: 0010 - 2021 CDBG Public Works (PW)

Objective: Create suitable living environments

IDIS Activity: 8408 - Cordova | 21PW006 | Street Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 11/05/2021

Description:

Financing:

The Project generally involves street improvements specifically, Socrates Street for Cordova, Nebraska.

Funded Amount: \$340,000.00

Net Drawn: \$330,191.25

Balance: \$9,808.75

Proposed Accomplishments:

People (General) : 110

Total Population in Service Area: 110

Census Tract Percent Low / Mod: 68.10

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

Female-headed Households: 0 0 0

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                    |
|------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2021 | 0            | 2021-12-31   JS   PSR   Special Conditions documents and full Environmental Review Record have been completed during this reporting period. This project is on schedule for |
| 2022 | 0            | PSR   6-30-2022   KM   Special Conditions and ERR completed. Project is on schedule.                                                                                        |

UGLG: Dannebrog

Grant Year: 2020

Project: 0010 - 2021 CDBG Public Works (PW) Objective: Create suitable living environments

IDIS Activity: 8410 - Dannebrog | 21PW007 | Street Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location: National Objective: LMA

Initial Funding Date: 11/08/2021

Financing:

Funded Amount: \$188,395.38

Net Drawn: \$184,870.38

Balance: \$3,525.00

Description:

The Project generally involves street improvements specifically First Street from Roger Wesch Avenue to Depot Street, Depot Street from First Street to approximately Second Street and Copenhagen Street from Mill Street North to Pioneer Boulevard in Dannebrog,

Proposed Accomplishments:

People (General) : 320

Total Population in Service Area: 320

Census Tract Percent Low / Mod: 54.60

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                        |
|------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| 2021 | 0            | 2021-12-31   JS   PSR   Village procured the services of South Central Economic Development District as general administrator.                  |
| 2022 | 0            | PSR   6-30-2022   KM   Village achieved a release of funds and procured the services of JEO Consulting Group during the first period of 2022. □ |

UGLG:

Grant Year: 2020

Project: 0010 - 2021 CDBG Public Works (PW) Objective:

IDIS Activity: 8411 - Dannebrog | 21PW007 | General Program Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No



Status: Open  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 11/08/2021  
 Financing:  
 Funded Amount: \$25,000.00  
 Net Drawn: \$21,925.00  
 Balance: \$3,075.00

Description:  
 General Admin for Dannebrog | 21PW007 | Street Improvements

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: Leshara  
 Grant Year: 2020

Project: 0010 - 2021 CDBG Public Works (PW)

Objective: Create suitable living environments

IDIS Activity: 8412 - Leshara | 21PW013 | Street Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 11/08/2021  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 The Project generally involves street and drainage improvements within the municipal limits of the Village with six (6) streets undergoing drainage improvements (which will utilize the existing open ditch drainage network and open channel flow) for Leshara,

Proposed Accomplishments:  
 People (General) : 100  
 Total Population in Service Area: 100  
 Census Tract Percent Low / Mod: 60.00

Actual Accomplishments:

Number assisted:

|                                 | Owner |          | Renter |          | Total |          | Person |
|---------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                 | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:         | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| Native Hawaiian/Other Pacific Islander:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White:                                             | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 |   | 0 |   | 0 |   | 0 |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                            |
|------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2021 | 0            | 2021-12-31   JS   PSR   Special Conditions documents and full Environmental Review Record continue to be worked on at this time. This project will be delayed for Release of Funds. |
| 2022 | 0            | PSR   6-30-2022   KM   Special Conditions and ERR completed. Extension request approved.                                                                                            |

UGLG:

Grant Year: 2020

Project: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8413 - Leshara | 21PW013 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/08/2021

Description:

Financing:

The Project generally involves street and drainage improvements within the municipal limits of the Village with six (6) streets undergoing drainage improvements (which will utilize the existing open ditch drainage network and open channel flow) for Leshara,

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          | 0      |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative |
|------|--------------|--------------------------|
|------|--------------|--------------------------|

UGLG: NEWCASTLE  
 Grant Year: 2020  
 Project: 0010 - 2021 CDBG Public Works (PW)

Objective: Create suitable living environments

IDIS Activity: 8416 - Newcastle | 21PW015 | Street Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 11/05/2021  
 Financing:  
 Funded Amount: \$410,000.00  
 Net Drawn: \$360,175.28  
 Balance: \$49,824.72

Description:  
 The Project generally involves street improvements (2 streets are proposed) for Newcastle, Nebraska.

Proposed Accomplishments:  
 People (General) : 250  
 Total Population in Service Area: 250  
 Census Tract Percent Low / Mod: 54.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting |
|------|--------------|
| 2021 | 0            |
| 2022 | 0            |

0 2021-12-31 | JS | PSR | Release of funds documents are currently being prepared. The statutory checklist triggered the 8-step process, and an extension for the submittal of the  
 0 2022-06-30 | JS | PSR | The design of the project had to be reworked due to cost increases related to supply chain issues. However, the new design is complete, and the project will

UGLG:

Grant Year: 2020  
 Project: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8417 - Newcastle | 21PW015 | General Program Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 11/05/2021  
 Financing:  
 Funded Amount: \$25,000.00  
 Net Drawn: \$9,344.56  
 Balance: \$15,655.44

Description:  
 The Project generally involves street improvements (2 streets are proposed) for Newcastle, Nebraska.

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: PLEASANTON  
 Grant Year: 2020

Project: 0010 - 2021 CDBG Public Works (PW) Objective: Create suitable living environments

IDIS Activity: 8418 - Pleasanton | 21PW017 | Street Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location: - National Objective: LMA

Initial Funding Date: 11/05/2021 Description:  
 Financing: The Project generally involves street improvements  
 Funded Amount: \$376,507.70  
 Net Drawn: \$230,220.06  
 Balance: \$146,287.64

Proposed Accomplishments:

People (General) : 305  
 Total Population in Service Area: 305  
 Census Tract Percent Low / Mod: 52.40

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|               | Owner | Renter | Total | Person |
|---------------|-------|--------|-------|--------|
| Extremely Low | 0     | 0      | 0     | 0      |

|                  |      |      |      |      |
|------------------|------|------|------|------|
| Low Mod          | 0    | 0    | 0    | 0    |
| Moderate         | 0    | 0    | 0    | 0    |
| Non Low Moderate | 0    | 0    | 0    | 0    |
| Total            | 0    | 0    | 0    | 0    |
| Percent Low/Mod  | 0.0% | 0.0% | 0.0% | 0.0% |

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting  
 2021      0 2021-12-31 | JS | PSR | Village applied for and was awarded funding through DED and a contract was signed. Village then procured the services of South Central Economic  
 2022      0 PSR | 6-30-2022 | KM | Professional Services Agreement for Engineer was approved by Village Board.

UGLG: WAYNE  
 Grant Year: 2020

Project: 0010 - 2021 CDBG Public Works (PW)      Objective: Create suitable living environments

IDIS Activity: 8425 - Wayne | 21PW022 | Parks, Recreational Facilities      Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open      Matrix Code: Parks, Recreational Facilities (03F)

Location:      National Objective: LMA

Initial Funding Date: 11/05/2021

Financing:      Description:  
 Funded Amount: \$182,789.64      The Project generally involves repurposing a currently unused shower house into a four-  
 Net Drawn: \$173,052.14      season recreational facility for events such as picnics, Boy and Girl Scout meetings and  
 Balance: \$9,737.50      family reunions as well as to create an Americans with Disabilities Act (ADA) accessible

Proposed Accomplishments:  
 People (General) : 4,285  
 Total Population in Service Area: 4,285  
 Census Tract Percent Low / Mod: 53.90

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting  
 2021      0 2021-12-31 | JS | PSR | Release of Funds and Environmental Review Record.  
 2022      0 PSR | 6-30-2022 | KM | Project publicly advertised locally through sealed bid. Contractor awarded.

UGLG:  
 Grant Year: 2020

Project: 0010 - 2021 CDBG Public Works (PW)      Objective:

IDIS Activity: 8426 - Wayne | 21PW022 | General Program Administration      Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open      Matrix Code: General Program Administration (21A)

Location:      National Objective:

Initial Funding Date: 11/05/2021  
 Financing:  
 Funded Amount: \$25,000.00  
 Net Drawn: \$8,223.31  
 Balance: \$16,776.69

Description:  
 General Admin for Wayne | 21PW022 | Parks, Recreational Facilities

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: WYMORE

Grant Year: 2020

Project: 0010 - 2021 CDBG Public Works (PW)

Objective: Create suitable living environments

IDIS Activity: 8427 - Wymore | 21PW023 | Fire Station/Equipment

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/27/2022

Matrix Code: Fire Station/Equipment (030)

Location:

National Objective: LMA

Initial Funding Date: 11/08/2021  
 Financing:  
 Funded Amount: \$400,000.00  
 Net Drawn: \$400,000.00  
 Balance: \$0.00

Description:  
 The Project generally involves the purchase of a new fire truck for Wymore, Nebraska.

Other activity(ies):

Proposed Accomplishments:  
 People (General) : 1,440  
 Total Population in Service Area: 1,440  
 Census Tract Percent Low / Mod: 54.80

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

|                           |   |   |   |   |   |   |   |
|---------------------------|---|---|---|---|---|---|---|
| Other multi-racial:       | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                               |
|------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2021 | 0            | 2021-12-31   JS   PSR   CDBG 21PW023 was awarded. Contract with State executed. Entered into a contract for General Administration with SENDD. Began preparing Special |
| 2022 | 0            | 2022-07-27   NB   Final PSR   Work on the project was completed.                                                                                                       |

UGLG:

Grant Year: 2020

Project: 0011 - 2020 CDBG ED

Objective:

IDIS Activity: 8439 - Norfolk | 20EDCV002 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/15/2021

Description:

Financing:

For Norfolk to provide funds for Midwest OB-GYN Clinic to purchase equipment.

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Other activity(ies):

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting |
|------|--------------|
|------|--------------|

UGLG: NORFOLK

Grant Year: 2020

Project: 0011 - 2020 CDBG ED

Objective: Create economic opportunities

IDIS Activity: 8440 - Norfolk (Midwest OB-GYN Clinic) | 20EDCV002 | ED Direct Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: ED Direct Financial Assistance to For-Profits (18A)  
 Location: National Objective: LMJ

Initial Funding Date: 11/15/2021 Description:  
 Financing: For Norfolk to provide funds for Midwest OB-GYN Clinic to purchase equipment.  
 Funded Amount: \$1,000,000.00  
 Net Drawn: \$1,000,000.00 Other activity(ies):  
 Balance: \$0.00

Proposed Accomplishments:  
 Jobs : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 6      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 6      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 4      |
| Non Low Moderate | 0     | 0      | 0     | 2      |
| Total            | 0     | 0      | 0     | 6      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 67%    |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting | Narrative                                       |
|------|--------------|-------------------------------------------------|
| 2021 | 0            | 2021-12-31   JS   PSR   project is on schedule. |
| 2022 | 0            | 2022-06-30   NB   PSR   Six jobs created.       |

UGLG:

Grant Year: 2020  
 Project: 0011 - 2020 CDBG ED

Objective:

IDIS Activity: 8443 - Burt County | 20EDCV004 | General Program Administration Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: General Program Administration (21A)  
 Location: National Objective:

Initial Funding Date: 12/14/2021 Description:  
 Financing: General Administration for Burt County (Midwest Veterinary Services) | 20EDCV004 | ED  
 Funded Amount: \$7,000.00 Direct Financial Assistance For-Profits  
 Net Drawn: \$7,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total



|                                                          | Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |
|----------------------------------------------------------|-------|----------|-------|----------|-------|----------|--------|
| White:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0     |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: BURT COUNTY  
 Grant Year: 2020

Project: 0011 - 2020 CDBG ED Objective: Create economic opportunities

IDIS Activity: 8444 - Burt Co (Midwest Veterinary Services ) | 20EDCV004 | ED Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 12/14/2021

Financing:

Funded Amount: \$340,000.00

Net Drawn: \$340,000.00

Balance: \$0.00

Description:

Midwest Veterinary Services (in Oakland, Burt County) to purchase equipment and working capital

Proposed Accomplishments:

Jobs : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2021 0 2021-12-31 | JS | PSR | new project. no activity has taken place other than general administration. project is on schedule.  
 2022 0 PSR | 6-30-2022 | KM | Project is on schedule. Equipment purchased, funds drawn down.

UGLG: ATKINSON

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8506 - Atkinson | 20EMCV013| Health Services

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Health Services (05M)

Location:

National Objective: URG

Initial Funding Date: 04/27/2022

Description:

Financing:

The CDBG funds granted to the Subrecipient must be used to fund the Project as detailed in the Application.

Funded Amount: \$337,600.00

Net Drawn: \$337,600.00

The Project provides for the construction and outfitting of a mobile medical clinic for use

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,470

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2022 0 PSR | 6-30-2022 | KM | Working on Special Conditions and waiting for Release of Funds. □

UGLG:

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective:

IDIS Activity: 8507 - Atkinson | 20EMCV013| General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/27/2022

Description:

Financing:

General Administration for Atkinson | 20EMCV013| Health Services (IDIS Activity ID 8506)

Funded Amount: \$25,000.00

Net Drawn: \$9,775.00

Balance: \$15,225.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0012 - 2021 Local RL Projects

Objective:

IDIS Activity: 8514 - Thurston | June 2022 RL | General Program Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/06/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/28/2022

Description:

Financing:

General Administration for Thurston RL as reported on the June 2022 report

Funded Amount: \$249.00

Net Drawn: \$249.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0011 - 2020 CDBG ED

Objective:

IDIS Activity: 8581 - Hamilton County | 20EDCV005 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/28/2023

Description:

Financing:

Other activity(ies):

Funded Amount: \$10,000.00

Hamilton County | 20EDCV003 | Direct Fin.

Net Drawn: \$10,000.00

Assist.

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0011 - 2020 CDBG ED

Objective: Create economic opportunities

IDIS Activity: 8582 - Hamilton County | 20EDCV005 | ED Direct Financial

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 03/28/2023

Description:

Financing:  
 Funded Amount: \$1,000,000.00  
 Net Drawn: \$1,000,000.00  
 Balance: \$0.00

Other activity(ies):  
 Hamilton County | 20EDCV003 | General Program  
 Administration858120EDCV00521A

Proposed Accomplishments:  
 Jobs : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0011 - 2020 CDBG ED

Objective: Create economic opportunities

IDIS Activity: 8587 - Bayard | 20EDCV006 | ED Direct Financial Assistance to For- Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 04/07/2023

Description:

Financing:  
 Funded Amount: \$340,000.00  
 Net Drawn: \$340,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Jobs : 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

|                           |   |   |   |   |   |   |   |
|---------------------------|---|---|---|---|---|---|---|
| Asian/Pacific Islander:   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households: | 0 |   | 0 |   | 0 |   |   |

|                  |       |        |       |        |
|------------------|-------|--------|-------|--------|
| Income Category: | Owner | Renter | Total | Person |
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments      Accomplishment Narrative

Year      # Benefiting

UGLG:

Grant Year: 2020

Project: 0011 - 2020 CDBG ED

Objective:

IDIS Activity: 8588 - Humboldt | 20EDCV008 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/07/2023

Description:

Financing:

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

|                  |       |        |       |        |
|------------------|-------|--------|-------|--------|
| Income Category: | Owner | Renter | Total | Person |
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments      Accomplishment Narrative

Year      # Benefiting

UGLG:

Grant Year: 2020

Project: 0011 - 2020 CDBG ED

Objective: Create economic opportunities

IDIS Activity: 8589 - Humboldt | 20EDCV008 | ED Direct Finance Assistance to

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open  
Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

Initial Funding Date: 04/07/2023  
Financing:  
Funded Amount: \$132,000.00  
Net Drawn: \$130,093.75  
Balance: \$1,906.25

Description:

Proposed Accomplishments:  
Businesses : 1  
Total Population in Service Area: 815  
Census Tract Percent Low / Mod: 68.10

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                |
|------|--------------|-------------------------------------------------------------------------|
| 2023 | 0            | 2023-12-31   final psr   TS   PROJECT COMPLETE; FINAL REPORTS SUBMITTED |

UGLG:

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8596 - South Sioux City | 20EMCV026 | Senior Center  
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: Senior Centers (03A)

National Objective: LMC

Initial Funding Date: 06/01/2023  
Financing:  
Funded Amount: \$522,842.00  
Net Drawn: \$508,649.15  
Balance: \$14,192.85

Description:

Proposed Accomplishments:  
People (General) : 40  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                         | Owner |          | Renter |          | Total |          | Person |
|-------------------------|-------|----------|--------|----------|-------|----------|--------|
|                         | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| American Indian/Alaskan Native:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White:                                             | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 |   | 0 |   | 0 |   |   |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8598 - Comstock | 20EMCV023 | Senior Center

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Centers (03A)

Location:

National Objective: LMC

Initial Funding Date: 04/18/2023

Description:

Financing:

Funded Amount: \$90,000.00

Net Drawn: \$89,986.72

Balance: \$13.28

Proposed Accomplishments:

People (General) : 150

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:



Grant Year: 2020  
 Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8599 - Comstock | 20EMCV023 | Senior Services  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open  
 Location: , -

Matrix Code: Senior Services (05A)

National Objective: LMC

Initial Funding Date: 04/18/2023  
 Financing:  
 Funded Amount: \$68,000.00  
 Net Drawn: \$68,000.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 People (General) : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: BLOOMFIELD  
 Grant Year: 2020  
 Project: 0012 - 2020 CDBG EM

Objective: Provide decent affordable housing

IDIS Activity: 8631 - Bloomfield | 20EMCV001 | Construction Management  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Affordability

Status: Open  
 Location: , -

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: URG

Initial Funding Date: 08/23/2023  
 Financing:  
 Funded Amount: \$2,000.00  
 Net Drawn: \$1,670.00  
 Balance: \$330.00

Description:

Proposed Accomplishments:  
 People (General) : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                   |
|------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2022 | 95           | 2022 June   PSR   KM   Concrete work for Drive up window has been completed, interior remodel work has not yet begun. □                                                    |
| 2021 | 935          | 2023 July   PSR   KM   Public Notice for Bids and bidding was done. Concrete work for drive up window was awarded. Bids for remodel work have been submitted. Work on hold |
| 2023 | 95           | 2023-30-06   Final   KM   Project complete.                                                                                                                                |

UGLG: FREMONT

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Provide decent affordable housing

IDIS Activity: 8632 - Fremont | 20EMCV003 | Construction Management

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMC

Initial Funding Date: 08/23/2023

Description:

Financing:

Funded Amount: \$10,000.00

Net Drawn: \$1,875.00

Balance: \$8,125.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|               | Owner | Renter | Total | Person |
|---------------|-------|--------|-------|--------|
| Extremely Low | 0     | 0      | 0     | 0      |

|                  |      |      |      |      |
|------------------|------|------|------|------|
| Low Mod          | 0    | 0    | 0    | 0    |
| Moderate         | 0    | 0    | 0    | 0    |
| Non Low Moderate | 0    | 0    | 0    | 0    |
| Total            | 0    | 0    | 0    | 0    |
| Percent Low/Mod  | 0.0% | 0.0% | 0.0% | 0.0% |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: FREMONT  
 Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8633 - Fremont | 20EMCV004 | Construction Management  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Homeless Facilities (not operating costs) (03C)

National Objective: LMC

Initial Funding Date: 08/17/2023  
 Financing:  
 Funded Amount: \$10,000.00  
 Net Drawn: \$1,668.75  
 Balance: \$8,331.25

Description:

Proposed Accomplishments:  
 People (General) : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: LEXINGTON  
 Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8636 - Lexington | 20EMCV008 | Construction Management  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Neighborhood Facilities (03E)

National Objective: LMA

Initial Funding Date: 08/17/2023  
 Financing:  
 Funded Amount: \$10,000.00  
 Net Drawn: \$10,000.00

Description:

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0  
Total Population in Service Area: 9,975  
Census Tract Percent Low / Mod: 53.70

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: COZAD

Grant Year: 2020

Project: 0012 - 2020 CDBG EM

Objective: Create suitable living environments

IDIS Activity: 8638 - Cozad | 20EMCV010 | Construction Management

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 08/18/2023

Description:

Financing:

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0  
Total Population in Service Area: 3,815  
Census Tract Percent Low / Mod: 52.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

Female-headed Households: 0 0 0

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0004 - 2021 CDBG ADMIN/TA

Objective:

IDIS Activity: 8361 - Nebraska | CDBG21AD | CDBG STATE ADMIN  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 09/30/2021

Description:

Financing:

Funded Amount: \$276,928.38

Net Drawn: \$276,928.38

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0004 - 2021 CDBG ADMIN/TA

Objective:

IDIS Activity: 8362 - Nebraska | CDBG21TA | STATE CDBG TA  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 01/31/2023

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective:

Initial Funding Date: 09/30/2021  
 Financing:  
 Funded Amount: \$158,962.54  
 Net Drawn: \$158,962.54  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
 UGLG: Bellwood  
 Grant Year: 2021

Project: 0010 - 2021 CDBG Public Works (PW) Objective: Create suitable living environments

IDIS Activity: 8402 - Bellwood | 21PW003 | Sidewalks Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Sidewalks (03L)

Location:

National Objective: LMA

Initial Funding Date: 11/12/2021  
 Financing:  
 Funded Amount: \$394,660.00  
 Net Drawn: \$237,257.26  
 Balance: \$157,402.74

Description:

The Project generally involves sidewalk improvements (including some fire hydrant replacements) for Bellwood, Nebraska.

Proposed Accomplishments:  
 People (General) : 345  
 Total Population in Service Area: 345  
 Census Tract Percent Low / Mod: 52.10

Actual Accomplishments:

Number assisted:

|                                         | Owner |          | Renter |          | Total |          | Person |
|-----------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                         | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                 | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:         | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                            | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 |   | 0 |   | 0 |   |   |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                            |
|------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2021 | 0            | 2021-12   JS   PSR   The project is currently in the special conditions phase. All of the Special Conditions have been completed and are uploaded into Amplifund. The Environmental |
| 2022 | 0            | PSR   6-30-2022   KM   Release of Funds/Environmental Clearance have been secured. Construction Management Contract signed. □                                                       |

UGLG:

Grant Year: 2021

Project: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8403 - Bellwood | 21PW003 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/12/2021

Description:

Financing:

General Admin for Bellwood | 21PW003 | Sidewalks

Funded Amount: \$25,000.00

Net Drawn: \$12,596.25

Balance: \$12,403.75

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

| Year  | # Benefiting |
|-------|--------------|
| UGLG: | BROWNVILLE   |

Grant Year: 2021

Project: 0010 - 2021 CDBG Public Works (PW)

Objective: Create suitable living environments

IDIS Activity: 8404 - Brownville | 21PW004 | Street Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 11/12/2021  
 Financing:  
 Funded Amount: \$276,541.75  
 Net Drawn: \$21,595.00  
 Balance: \$254,946.75

Description:  
 The Project generally involves replacing the box culvert at the intersection of 7th and Main Street along with repaving the street above for Brownville, Nebraska.

Proposed Accomplishments:  
 People (General) : 115  
 Total Population in Service Area: 115  
 Census Tract Percent Low / Mod: 52.10

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                |
|------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2021 | 0            | 2021-12-31   JS   PSR   During this time period Brownville received notice of this award and began work on special conditions and Environmental Review. |
| 2022 | 0            | PSR   6-30-2022   KM   Extension requested.                                                                                                             |

UGLG:

Grant Year: 2021

Project: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8405 - Brownville | 21PW004 | General Program Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 11/12/2021  
 Financing:  
 Funded Amount: \$25,000.00  
 Net Drawn: \$18,182.50  
 Balance: \$6,817.50

Description:  
 General Admin for Brownville | 21PW004 | Sidewalks

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:



Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: Leshara

Grant Year: 2021

Project: 0010 - 2021 CDBG Public Works (PW)

Objective: Create suitable living environments

IDIS Activity: 8412 - Leshara | 21PW013 | Street Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 11/08/2021

Description:

Financing:

The Project generally involves street and drainage improvements within the municipal limits of the Village with six (6) streets undergoing drainage improvements (which will utilize the existing open ditch drainage network and open channel flow) for Leshara,

Funded Amount: \$242,873.03

Net Drawn: \$38,667.39

Balance: \$204,205.64

Proposed Accomplishments:

People (General) : 100

Total Population in Service Area: 100

Census Tract Percent Low / Mod: 60.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |

Total 0 0 0 0  
 Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2021 0 2021-12-31 | JS | PSR | Special Conditions documents and full Environmental Review Record continue to be worked on at this time. This project will be delayed for Release of Funds.  
 2022 0 PSR | 6-30-2022 | KM | Special Conditions and ERR completed. Extension request approved.

UGLG:

Grant Year: 2021

Project: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8413 - Leshara | 21PW013 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/08/2021

Description:

Financing:

The Project generally involves street and drainage improvements within the municipal limits of the Village with six (6) streets undergoing drainage improvements (which will utilize the existing open ditch drainage network and open channel flow) for Leshara,

Funded Amount: \$21,791.25

Net Drawn: \$19,883.75

Balance: \$1,907.50

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: RED CLOUD

Grant Year: 2021

Project: 0010 - 2021 CDBG Public Works (PW)

Objective: Create suitable living environments

IDIS Activity: 8420 - Red Cloud | 21PW018 | Flood Drainage Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: LMA

Initial Funding Date: 11/12/2021

Description:

Financing:

The Project generally involves flood control drainage improvements specifically the rehabilitation and improvement of an established flood control dam (and emergency spillway) located approximately one mile northwest of the City of Red Cloud, Nebraska.

Funded Amount: \$248,750.00

Net Drawn: \$22,275.99

Balance: \$226,474.01

Proposed Accomplishments:  
 People (General) : 1,045  
 Total Population in Service Area: 1,045  
 Census Tract Percent Low / Mod: 60.70

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting |
|------|--------------|
| 2021 | 0            |
| 2022 | 0            |

0 2021-12-31 | JS | PSR | City awarded funds in October of 2021. City signed contract with DED and also with SCEDD to provide administrative services.  
 0 PSR | 6-30-2022 | KM | Received release of funds.

UGLG:

Grant Year: 2021

Project: 0010 - 2021 CDBG Public Works (PW)

Objective:

IDIS Activity: 8421 - Red Cloud | 21PW018 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/12/2021

Description:

Financing:  
 Funded Amount: \$25,000.00  
 Net Drawn: \$11,900.00  
 Balance: \$13,100.00

General Admin for Red Cloud | 21PW018 | Flood Drainage Improvements

Proposed Accomplishments:

: 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

Total: 0 0 0 0 0 0 0  
 Female-headed Households: 0 0 0

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ARAPAHOE

Grant Year: 2021

Project: 0006 - 2021 CDBG Downtown Revitalization (DTR) Objective: Create suitable living environments

IDIS Activity: 8429 - Arapahoe | 21DTR001 | Sidewalks Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Sidewalks (03L)

Location: National Objective: LMC

Initial Funding Date: 11/22/2021 Description:  
 Financing: Downtown sidewalk improvements in Arapahoe  
 Funded Amount: \$351,268.00  
 Net Drawn: \$347,093.00  
 Balance: \$4,175.00

Proposed Accomplishments:

People (General) : 259  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021 0 PSR | 12-2021 | AH - Executed Agreement. Grant Admins secured. Sole Source Requested. Project is on schedule.

2022 0 PSR | 6-2022 | AH - Sole source approved. Executed contract with Five Rule. ROF.

2023 0 PSR | 6-2023 | AH - Executed Construction Management with Five Rule. Olsson reviewed bids and made recommendation for Next Level Construction.

UGLG: BEATRICE

Grant Year: 2021

Project: 0006 - 2021 CDBG Downtown Revitalization (DTR) Objective: Create suitable living environments

IDIS Activity: 8431 - Beatrice | 21DTR004 | Rehabilitation: Publicly or Privately Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)  
 National Objective: SBA

Initial Funding Date: 11/23/2021  
 Financing:  
 Funded Amount: \$410,000.00  
 Net Drawn: \$91,878.79  
 Balance: \$318,121.21

Description:  
 Commercial Rehabilitation in Beatrice

Proposed Accomplishments:  
 Businesses : 9  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Narrative                                                                                                                                                                    |
|------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2022 | 0            | PSR   6-30-2022   KM   Special Conditions were completed. All Tier IIs were completed. Notice to proceed was issued by City. Began scheduling pre-construction meetings with |
| 2023 | 0            | PSR   6-30-2023   KM   Notice to proceed documents continue to be issued by City. Additionally, pre-construction meetings with contractors (checked status on NDOL website)  |

UGLG:

Grant Year: 2021

Project: 0006 - 2021 CDBG Downtown Revitalization (DTR)

Objective:

IDIS Activity: 8432 - Beatrice | 21DTR004 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/23/2021  
 Financing:  
 Funded Amount: \$25,000.00  
 Net Drawn: \$18,191.25  
 Balance: \$6,808.75

Description:  
 General administration for Beatrice | 21DTR004

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|        | Owner |          | Renter |          | Total |          |        |
|--------|-------|----------|--------|----------|-------|----------|--------|
|        | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| Black/African American:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White:                                             | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 |   | 0 |   | 0 |   |   |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0006 - 2021 CDBG Downtown Revitalization (DTR)

Objective:

IDIS Activity: 8434 - Hastings | 21DTR007 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/23/2021

Description:

Financing:

General Administration for Hastings | 21DTR007

Funded Amount: \$25,000.00

Net Drawn: \$9,450.00

Balance: \$15,550.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: SEWARD  
 Grant Year: 2021

Project: 0006 - 2021 CDBG Downtown Revitalization (DTR) Objective: Create suitable living environments

IDIS Activity: 8435 - Seward | 21DTR011 | Rehabilitation: Publicly or Privately Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location: National Objective: SBA

Initial Funding Date: 11/23/2021 Description:  
 Financing: Commercial Rehabilitation for Seward  
 Funded Amount: \$362,425.09  
 Net Drawn: \$149,424.72 Other activity(ies):  
 Balance: \$213,000.37

Proposed Accomplishments:  
 Businesses : 27  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                                |
|------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2021 | 0            | 2021-12-31   JS   PSR   Due to receiving the award in November 2021, there has been no activities to report on. Special Conditions are completed. The environmental review record       |
| 2022 | 1            | 2022-06-30   NB   PSR   Application cycle is open.                                                                                                                                      |
| 2023 | 2            | PSR   6-2023   KM   14Tin located at 117 S 6th St completed their project during this reporting period and all invoices have been submitted. Green Futures, located at 156 S 5th St, is |

UGLG:  
 Grant Year: 2021  
 Project: 0006 - 2021 CDBG Downtown Revitalization (DTR) Objective:  
 IDIS Activity: 8436 - Seward | 21DTR011 | General Administration Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: General Program Administration (21A)  
 Location: National Objective:

Initial Funding Date: 11/23/2021 Description:  
 Financing: Commercial Rehabilitation for Seward  
 Funded Amount: \$25,000.00  
 Net Drawn: \$16,973.20 Other activity(ies):  
 Balance: \$8,026.80

Proposed Accomplishments:

: 0

Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
UGLG: YORK  
Grant Year: 2021

Project: 0006 - 2021 CDBG Downtown Revitalization (DTR)

Objective: Create suitable living environments

IDIS Activity: 8437 - York | 21DTR014 | Rehabilitation: Publicly or Privately  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBA

Initial Funding Date: 11/23/2021  
Financing:  
Funded Amount: \$410,000.00  
Net Drawn: \$304,655.54  
Balance: \$105,344.46

Description: Commercial Rehabilitation in York  
Other activity(ies):

Proposed Accomplishments:

Businesses : 8  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:



|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

| Annual Accomplishments | Accomplishment Narrative                                                                                                                                                             |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Year # Benefiting      |                                                                                                                                                                                      |
| 2021                   | 0 2021-12-31   JS   PSR   Special Conditions documents and full Environmental Review Record have been completed during this reporting period. This project is on schedule for        |
| 2022                   | 0 PSR   12-31-2022   KM   During this reporting period, two businesses have started construction: BLT Rentals, LLC. and Slack Auto Supply (Carquest). The project is on schedule and |
| 2023                   | 4 PSR   6-30-2023   KM   To date, 7 businesses have been assisted, with 6 completed.                                                                                                 |

UGLG:

Grant Year: 2021

Project: 0006 - 2021 CDBG Downtown Revitalization (DTR)

Objective:

IDIS Activity: 8438 - York | 21DTR014 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/23/2021

Description:

Financing:

Commercial Rehabilitation in York

Funded Amount: \$25,000.00

Net Drawn: \$18,440.00

Other activity(ies):

Balance: \$6,560.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: BLUE SPRINGS

Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG)

Objective:

Provide decent affordable housing

IDIS Activity: 8446 - Blue Springs | 21HO36036 | Rehabilitation Administration

Outcome:

Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code:

Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/06/2021  
 Financing:  
 Funded Amount: \$12,736.97  
 Net Drawn: \$822.50  
 Balance: \$11,914.47

Description:  
 Part of Blue Springs | 21HO36036 | Rehab; Single Unit Residential

Proposed Accomplishments:  
 Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
 UGLG: BLUE SPRINGS  
 Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8447 - Blue Springs | 21HO36036 | Lead-Based/Lead Hazard Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

Location: National Objective: LMH

Initial Funding Date: 12/06/2021  
 Financing:  
 Funded Amount: \$13,978.75  
 Net Drawn: \$0.00  
 Balance: \$13,978.75

Description:  
 Part of Blue Springs | 21HO36036 | Rehab; Single Unit Residential

Proposed Accomplishments:  
 Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                         | Owner |          | Renter |          | Total |          | Person |
|-----------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                         | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                 | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:         | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                            | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 |   | 0 |   | 0 |   |   |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG)

Objective:

IDIS Activity: 8448 - Blue Springs | 21HO36036 | General Program

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/06/2021

Description:

Financing:

General Administration of Blue Springs | 21HO36036 | Rehab; Single Unit Residential

Funded Amount: \$15,713.75

Net Drawn: \$2,835.00

Balance: \$12,878.75

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: BEATRICE

Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG)

Objective:

Provide decent affordable housing

IDIS Activity: 8449 - Beatrice | 21HO36035 | Rehab; Single-Unit Residential  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/07/2021  
 Financing:  
 Funded Amount: \$340,603.27  
 Net Drawn: \$61,164.27  
 Balance: \$279,439.00

Description:  
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.  
 The project consists of assisting housing units located, or to be located, in Beatrice,

Proposed Accomplishments:  
 Housing Units : 18  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 1     | 0        | 0      | 0        | 1     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 1     | 0        | 0      | 0        | 1     | 0        | 0      |
| Female-headed Households:                                | 1     |          | 0      |          | 1     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 1     | 0      | 1     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 1     | 0      | 1     | 0      |
| Percent Low/Mod  | ###   | 0.0%   | 100%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                                                                                                          |
|------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2021 |              | 0 2021-12-31   PSR   JS   The grant was awarded in late 2021. Work on the Special Conditions began before the New Year, and they were ultimately completed and submitted before   |
| 2022 |              | 0 PSR   6-30-2022   KM   Obtained Release of Funds on 3/23/22. Sent out full applications to all pre-applicants and marketed program locally. Made full applications available to |
| 2023 |              | 0 PSR   6-30-2023   KM   No homes were completed during this period, however, six were approved for rehab right after this reporting period ended. Three more homes are ready for |

UGLG: BEATRICE  
 Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8450 - Beatrice | 21HO36035 | Rehabilitation Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
 Location:

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/07/2021  
 Financing:  
 Funded Amount: \$50,000.00  
 Net Drawn: \$36,305.46  
 Balance: \$13,694.54

Description:  
 Part of Beatrice | 21HO36035 | Rehab; Single Unit Residential

Proposed Accomplishments:  
 Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
 UGLG: BEATRICE  
 Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8451 - Beatrice | 21HO36035 | Lead-Based/Lead Hazard Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

Location: National Objective: LMH

Initial Funding Date: 12/07/2021 Description:  
 Financing: Part of Beatrice | 21HO36035 | Rehab; Single Unit Residential  
 Funded Amount: \$24,696.13  
 Net Drawn: \$4,277.50  
 Balance: \$20,418.63

Proposed Accomplishments:  
 Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |

Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective:

IDIS Activity: 8452 - Beatrice | 21HO36035 | General Program Administration Outcome:  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/07/2021

Description:

Financing:

General Administration for Beatrice | 21HO36035 | Rehab; Single Unit Residential

Funded Amount: \$19,405.00

Net Drawn: \$7,035.00

Balance: \$12,370.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: WAVERLY

Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8454 - Waverly | 21HO18040 | Rehabilitation Administration Outcome: Affordability  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/03/2021

Description:

Financing:

The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$50,000.00

Net Drawn: \$2,441.25

The project consists of assisting housing units located, or to be located, in Waverly,

Balance: \$47,558.75

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: WAVERLY

Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8455 - Waverly | 21HO18040 | Lead-Based/Lead Hazard Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

Location: National Objective: LMH

Initial Funding Date: 12/03/2021

Financing: Description: The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$27,000.00  
 Net Drawn: \$225.00  
 Balance: \$26,775.00  
 The project consists of assisting housing units located, or to be located, in Waverly,

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

| Owner | Renter | Total | Person |
|-------|--------|-------|--------|
|-------|--------|-------|--------|

|                  |      |      |      |      |
|------------------|------|------|------|------|
| Extremely Low    | 0    | 0    | 0    | 0    |
| Low Mod          | 0    | 0    | 0    | 0    |
| Moderate         | 0    | 0    | 0    | 0    |
| Non Low Moderate | 0    | 0    | 0    | 0    |
| Total            | 0    | 0    | 0    | 0    |
| Percent Low/Mod  | 0.0% | 0.0% | 0.0% | 0.0% |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective:

IDIS Activity: 8456 - Waverly | 21HO18040 | General Program Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/03/2021

Description:

Financing:

The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$20,000.00

Net Drawn: \$4,270.00

The project consists of assisting housing units located, or to be located, in Waverly,

Balance: \$15,730.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: WAYNE

Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8458 - Wayne | 21HO35041 | Rehabilitation Administration Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/07/2021

Description:

Financing:

The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

Funded Amount: \$26,320.00



Net Drawn: \$7,042.25  
 Balance: \$19,277.75

The project consists of assisting housing units located, or to be located, in Wayne,

Proposed Accomplishments:  
 Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective:

IDIS Activity: 8460 - Wayne | 21HO35041 | General Program Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/07/2021

Financing:

Funded Amount: \$19,200.00

Net Drawn: \$9,898.83

Balance: \$9,301.17

Description:

The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

The project consists of assisting housing units located, or to be located, in Wayne,

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

Total: 0 0 0 0 0 0 0  
 Female-headed Households: 0 0 0

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: HUBBARD

Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8462 - Hubbard | 21HO35037 | Rehabilitation Administration Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/07/2021

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$624.00

Balance: \$29,376.00

Description:

The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.

The project consists of assisting housing units located, or to be located, in Hubbard,

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective:

IDIS Activity: 8464 - Hubbard | 21HO35037 | General Program Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/07/2021
Financing:
Funded Amount: \$15,651.50
Net Drawn: \$7,722.00
Balance: \$7,929.50

Description:
The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
The project consists of assisting housing units located, or to be located, in Hubbard,

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with 7 columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic), Person. Rows include White, Black/African American, Asian, American Indian/Alaskan Native, etc.

Income Category:

Table with 5 columns: Owner, Renter, Total, Person. Rows include Extremely Low, Low Mod, Moderate, Non Low Moderate, Total, Percent Low/Mod.

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
UGLG: Malcolm
Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8466 - Malcolm | 21HO18038 | Rehabilitation Administration Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehabilitation Administration (14H)

Location:

National Objective: LMH

Initial Funding Date: 12/06/2021
Financing:
Funded Amount: \$24,007.16
Net Drawn: \$1,807.50
Balance: \$22,199.66

Description:
The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.
The project consists of assisting housing units located, or to be located, in Malcolm,

Proposed Accomplishments:
Housing Units : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with 7 columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic), Person. Rows include White, Black/African American, Asian, American Indian/Alaskan Native, etc.

|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| Asian White:                                             | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 |   | 0 |   | 0 |   | 0 |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: Malcolm  
 Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective: Provide decent affordable housing

IDIS Activity: 8467 - Malcolm | 21HO18038 | Lead-Based/Lead Hazard Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)  
 Location:

National Objective: LMH

Initial Funding Date: 12/06/2021  
 Financing:  
 Funded Amount: \$14,235.00  
 Net Drawn: \$225.00  
 Balance: \$14,010.00

Description:  
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.  
 The project consists of assisting housing units located, or to be located, in Malcolm,

Proposed Accomplishments:

Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          | 0      |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG:  
 Grant Year: 2021

Project: 0008 - 2021 CDBG Owner Occupied Rehabilitation (OOR HSG) Objective:

IDIS Activity: 8468 - Malcoln | 21HO18038 | General Program Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/06/2021  
 Financing:  
 Funded Amount: \$18,229.17  
 Net Drawn: \$4,486.25  
 Balance: \$13,742.92

Description:  
 The CDBG funds will be used for owner occupied housing rehabilitation assistance for low to moderate income Nebraskans.  
 The project consists of assisting housing units located, or to be located, in Malcoln,

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: ARNOLD  
 Grant Year: 2021

Project: 0009 - 2021 CDBG Planning (PP)

Objective: Create suitable living environments

IDIS Activity: 8477 - Arnold | 21PP002 | State Planning ONLY  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: State Planning ONLY (20A)

National Objective: LMA

Initial Funding Date: 12/10/2021  
 Financing:  
 Funded Amount: \$34,500.00  
 Net Drawn: \$22,500.00  
 Balance: \$12,000.00

Description:  
 The Project generally involves updating the comprehensive plan and zoning regulations for Arnold, Nebraska.

Proposed Accomplishments:  
 People (General) : 515  
 Total Population in Service Area: 515  
 Census Tract Percent Low / Mod: 56.30

Actual Accomplishments:

Number assisted:

|  | Owner |          | Renter |          | Total |          |        |
|--|-------|----------|--------|----------|-------|----------|--------|
|  | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |

|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| White:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White:                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White:                                             | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                                           |
|------|--------------|----------------------------------------------------------------------------------------------------|
| 2021 | 0            | 2021-12   JS   PSR   Notice of Award received, Special Conditions in progress.                     |
| 2022 | 0            | PSR   6-30-2022   KM   Release of Funds Awarded. Procurement for planning professional occurred. □ |

UGLG:

Grant Year: 2021

Project: 0009 - 2021 CDBG Planning (PP)

Objective:

IDIS Activity: 8479 - Arnold | 21PP002 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/10/2021

Description:

Financing:

General Administration for Arnold | 21PP002 | State Planning ONLY

Funded Amount: \$3,000.00

Net Drawn: \$1,615.00

Balance: \$1,385.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |

Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 UGLG: BURWELL  
 Grant Year: 2021

Project: 0009 - 2021 CDBG Planning (PP)

Objective: Create suitable living environments

IDIS Activity: 8481 - Burwell | 21PP004 | State Planning ONLY  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
 Location:

Matrix Code: State Planning ONLY (20A)

National Objective: LMA

Initial Funding Date: 12/10/2021  
 Financing:  
 Funded Amount: \$30,000.00  
 Net Drawn: \$2,685.00  
 Balance: \$27,315.00

Description:  
 The Project generally involves updating the comprehensive plan and zoning regulations for Burwell, Nebraska.

Proposed Accomplishments:  
 People (General) : 1,185  
 Total Population in Service Area: 1,185  
 Census Tract Percent Low / Mod: 51.90

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2021  
 2022

0 2021-12-31 | JS | PSR | Completing Special Conditions and Environmental Review Record  
 0 PSR | 6-30-2022 | KM | Release of Funds received from State. Procurement activities for planning professionals took place. □

UGLG: ORCHARD  
 Grant Year: 2021

Project: 0009 - 2021 CDBG Planning (PP)

Objective: Create suitable living environments

IDIS Activity: 8489 - Orchard | 21PP007 | State Planning ONLY  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: State Planning ONLY (20A)

National Objective: LMA

Initial Funding Date: 12/10/2021  
 Financing:  
 Funded Amount: \$20,000.00  
 Net Drawn: \$14,180.00  
 Balance: \$5,820.00

Description:  
 The Project generally involves comprehensive community economic development plan and a downtown development strategy for Orchard, Nebraska.

Proposed Accomplishments:  
 People (General) : 460  
 Total Population in Service Area: 460  
 Census Tract Percent Low / Mod: 60.80

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative                                                            |
|------|--------------|-------------------------------------------------------------------------------------|
| 2021 | 0            | 2021-12-31   JS   PSR   Environmental Review Record, Completing special conditions. |
| 2022 | 0            | PSR   6-30-2022   KM   Planning kick-off has been scheduled to start.               |

UGLG:

Grant Year: 2021

Project: 0009 - 2021 CDBG Planning (PP)

Objective:

IDIS Activity: 8492 - Red Cloud | 21PP008 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/30/2023

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/10/2021

Description:

Financing:

General Administration for Red Cloud | 21PP008 | State Planning ONLY

Funded Amount: \$3,000.00

Net Drawn: \$3,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |



Female-headed Households: 0 0 0

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CHERRY COUNTY

Grant Year: 2021

Project: 0011 - 2021 CDBG Tourism Development (TD)

Objective: Create suitable living environments

IDIS Activity: 8515 - Cherry County | 21TD001 | Public Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

National Objective: LMC

Initial Funding Date: 07/05/2022

Description:

Financing:

The Project generally involves the construction and expansion of the Niobrara Valley Vineyards, LLC conference and entertainment facility.

Funded Amount: \$290,039.00

Net Drawn: \$217,447.95

The Project includes the reconstruction and enhanced improvements on-site that

Balance: \$72,591.05

Proposed Accomplishments:

People (General) : 1,822

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CHERRY COUNTY

Grant Year: 2021

Project: 0011 - 2021 CDBG Tourism Development (TD)

Objective: Create economic opportunities

IDIS Activity: 8516 - Cherry County | 21TD001 | ED Direct Financial Assistance

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMJ

Initial Funding Date: 07/05/2022  
 Financing:  
 Funded Amount: \$1,265.50  
 Net Drawn: \$1,265.50  
 Balance: \$0.00

Description:  
 The Project generally involves the construction and expansion of the Niobrara Valley Vineyards, LLC conference and entertainment facility.  
 The Project includes the reconstruction and enhanced improvements on-site that

Proposed Accomplishments:  
 Jobs : 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0011 - 2021 CDBG Tourism Development (TD)

Objective:

IDIS Activity: 8517 - Cherry County | 21TD001 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/05/2022  
 Financing:  
 Funded Amount: \$25,000.00  
 Net Drawn: \$12,070.00  
 Balance: \$12,930.00

Description:  
 The Project generally involves the construction and expansion of the Niobrara Valley Vineyards, LLC conference and entertainment facility.  
 The Project includes the reconstruction and enhanced improvements on-site that

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                         | Owner |          | Renter |          | Total |          | Person |
|-----------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                         | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                 | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:         | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                            | 0     | 0        | 0      | 0        | 0     | 0        | 0      |

|                                                          |   |   |   |   |   |   |   |
|----------------------------------------------------------|---|---|---|---|---|---|---|
| Black/African American & White:                          | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial:                                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian/Pacific Islander:                                  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic:                                                | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total:                                                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Female-headed Households:                                | 0 |   | 0 |   | 0 |   |   |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0012 - 2021 Local RL Projects

Objective:

IDIS Activity: 8519 - Shelby | December 2020, June 2021, December 2021 RL | Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/08/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/03/2022

Description:

Financing:

This is for Shelby's semi-annual reports ending December 2020, June 2021, and December 2021 for a total of \$5,000.00

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: SHELBY

Grant Year: 2021

Project: 0012 - 2021 Local RL Projects

Objective: Create suitable living environments

IDIS Activity: 8520 - Shelby | December 2020, June 2021, December 2021 RL | Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/08/2022 Matrix Code: Street Improvements (03K)  
 Location: National Objective: LMC

Initial Funding Date: 08/03/2022 Description:  
 Financing: This is for Shelby's semi-annual reports ending December 2020, June 2021, and  
 December 2021 for a total of \$75,269.38  
 Funded Amount: \$75,269.38 Construction Management: \$4,000  
 Net Drawn: \$75,269.38  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 102  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 102    |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 102    |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 52     |
| Non Low Moderate | 0     | 0      | 0     | 50     |
| Total            | 0     | 0      | 0     | 102    |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 51%    |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2021 0 Local RLF Reporting

UGLG:

Grant Year: 2021

Project: 0012 - 2021 Local RL Projects

Objective:

IDIS Activity: 8524 - Hastings | December 2022 RL | General Program  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 09/26/2022  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 09/22/2022 Description:  
 Financing: Hastings Reported General Administration  
 Funded Amount: \$1,050.00  
 Net Drawn: \$1,050.00  
 Balance: \$0.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

|                                                          | Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |
|----------------------------------------------------------|-------|----------|-------|----------|-------|----------|--------|
| White:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0     | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0     |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0012 - 2022 CDBG Public Works (PW) - Facilities

Objective:

IDIS Activity: 8543 - Wood River | 22PWF009 | General Program Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/03/2022

Description:

Financing:

Funded Amount: \$25,000.00

Net Drawn: \$3,525.00

Balance: \$21,475.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting  
 UGLG:  
 Grant Year:    2021  
 Project:      0006 - 2022 CDBG Downtown Revitalization (DTR)      Objective:  
 IDIS Activity: 8576 - Sutton | 22DTR012 | General Program Administration      Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus:    No  
 Status:      Open      Matrix Code:      General Program Administration (21A)  
 Location:  
 , -      National Objective:  
 Initial Funding Date:      02/06/2023      Description:  
 Financing:  
 Funded Amount:      \$25,000.00  
 Net Drawn:      \$7,350.00  
 Balance:      \$17,650.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting  
 UGLG:  
 Grant Year:    2022  
 Project:      0054 - City of Neligh, 15DTR108, Phase II      Objective:  
 IDIS Activity: 7274 - Neligh | 15DTR108 | general administration      Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus:    No  
 Status:      Open      Matrix Code:      General Program Administration (21A)  
 Location:  
 , -      National Objective:  
 Initial Funding Date:      09/14/2017      Description:  
 Financing:  
 Funded Amount:      \$1,620.00  
 Net Drawn:      \$1,620.00  
 Balance:      \$0.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0004 - 2022 CDBG ADMIN/TA

Objective:

IDIS Activity: 8525 - NEBRASKA | CDBG22AD | CDBG STATE ADMIN

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 09/29/2022

Description:

Financing:

Funded Amount: \$331,969.70

Net Drawn: \$327,169.94

Balance: \$4,799.76

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|               | Owner | Renter | Total | Person |
|---------------|-------|--------|-------|--------|
| Extremely Low | 0     | 0      | 0     | 0      |

|                  |      |      |      |      |
|------------------|------|------|------|------|
| Low Mod          | 0    | 0    | 0    | 0    |
| Moderate         | 0    | 0    | 0    | 0    |
| Non Low Moderate | 0    | 0    | 0    | 0    |
| Total            | 0    | 0    | 0    | 0    |
| Percent Low/Mod  | 0.0% | 0.0% | 0.0% | 0.0% |

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

UGLG:

Grant Year: 2022

Project: 0004 - 2022 CDBG ADMIN/TA

Objective:

IDIS Activity: 8526 - NEBRASKA | CDBG22TA | CDBG STATE ADMIN

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective:

Initial Funding Date: 09/29/2022

Description:

Financing:

Funded Amount: \$91,969.70

Net Drawn: \$79,413.21

Balance: \$12,556.49

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          |        |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Person |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

UGLG:

Grant Year: 2022

Project: 0006 - 2022 CDBG Downtown Revitalization (DTR)

Objective:

IDIS Activity: 8562 - Aurora | 22DTR002 | General Program Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/07/2023

Description:

Financing:

Funded Amount: \$25,000.00

Net Drawn: \$15,850.00



Balance: \$9,150.00

Proposed Accomplishments:

: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic), Person. Rows include White, Black/African American, Asian, American Indian/Alaskan Native, etc.

Income Category:

Table with columns: Owner, Renter, Total, Person. Rows include Extremely Low, Low Mod, Moderate, Non Low Moderate, Total, Percent Low/Mod.

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0005 - 2022 CDBG Economic Development (ED)

Objective:

IDIS Activity: 8584 - Ogallala | 22ED001 | General Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/01/2023

Description:

Financing:

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Table with columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic), Person. Rows include White, Black/African American, Asian, American Indian/Alaskan Native, etc.

Female-headed Households: 0 0 0

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: OGALLALA

Grant Year: 2022

Project: 0005 - 2022 CDBG Economic Development (ED) Objective: Create economic opportunities

IDIS Activity: 8585 - Ogallala | 22ED001 | Direct Financial Assistance to For- Outcome: Sustainability  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location: National Objective: LMJ

Initial Funding Date: 06/01/2023 Description:

Financing:  
Funded Amount: \$125,000.00  
Net Drawn: \$125,000.00  
Balance: \$0.00

Proposed Accomplishments:

Jobs : 5  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: SOUTH SIOUX CITY

Grant Year: 2022

Project: 0005 - 2022 CDBG Economic Development (ED) Objective: Create economic opportunities

IDIS Activity: 8593 - South Sioux City | 22ED004 | ED Direct Financial Assistance Outcome: Sustainability  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location: National Objective: LMJ

Initial Funding Date: 05/23/2023  
 Financing:  
 Funded Amount: \$700,000.00  
 Net Drawn: \$115,978.51  
 Balance: \$584,021.49

Description:

Proposed Accomplishments:  
 Jobs : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

|                                                          | Owner |          | Renter |          | Total |          | Person |
|----------------------------------------------------------|-------|----------|--------|----------|-------|----------|--------|
|                                                          | Total | Hispanic | Total  | Hispanic | Total | Hispanic |        |
| White:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian White:                                             | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Hispanic:                                                | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Total:                                                   | 0     | 0        | 0      | 0        | 0     | 0        | 0      |
| Female-headed Households:                                | 0     |          | 0      |          | 0     |          |        |

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |
| Percent Low/Mod  | 0.0%  | 0.0%   | 0.0%  | 0.0%   |

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

|                      |                 | Coronavirus     |
|----------------------|-----------------|-----------------|
| Total Funded Amount: | \$42,821,156.17 | \$11,269,758.69 |
| Total Drawn :        | \$35,584,399.84 | \$10,826,953.01 |
| Total Balance:       | \$7,236,756.33  | \$442,805.68    |

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 State of NEBRASKA  
 Grant Financial Summary  
 As of 01/25/2024

Grant Number B20DW310001

**A. Sources of State CDBG Funds**

|                                           |                 |
|-------------------------------------------|-----------------|
| 1) State Allocation                       | \$14,130,912.00 |
| 2) Grant funds returned to line of credit |                 |
| 3) Grant funds returned to local account  |                 |

**B. State CDBG Resources by Use**

|                                       |                 |
|---------------------------------------|-----------------|
| 4) Obligated to recipients            | \$13,367,082.70 |
| 5) Set aside for State Administration | \$784,471.73    |
| 6) Set aside for Technical Assistance | \$207,618.24    |

**C. Expenditures of State CDBG Resources**

|                                                                |                 |
|----------------------------------------------------------------|-----------------|
| 7) Drawn for State Administration                              | \$755,553.93    |
| 8) Drawn for Technical Assistance                              | \$16,026.48     |
| 9) Drawn for Section 108 Repayments                            |                 |
| 10) Drawn for all other activities                             | \$11,824,953.73 |
| 11) <i>Disbursed for Coronavirus-related Activities</i>        | \$12,596,534.14 |
| 12) <i>Disbursed for Activities Not related to Coronavirus</i> |                 |

**D. Compliance with Public Service (PS) Cap**

|                                                                                                |                |
|------------------------------------------------------------------------------------------------|----------------|
| 13) Disbursed in IDIS for ALL PS                                                               | \$3,144,358.66 |
| 14) <i>Disbursed for Coronavirus-related Public Services</i>                                   | \$3,144,358.66 |
| 15) <i>Disbursed for Public Services Not related to Coronavirus</i>                            |                |
| 16) Percent of funds disbursed to date for PS (line 13 / line 1)                               | 22.25%         |
| 17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>        | 22.25%         |
| 18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i> | 0.00%          |

**E. Compliance with Planning and Administration (P/A) Cap**

|                                                                   |                |
|-------------------------------------------------------------------|----------------|
| 19) Disbursed in IDIS for P/A from Grant                          | \$1,038,197.49 |
| 20) Percent of funds disbursed to date for P/A (line 19 / line 1) | 7.35%          |

**F. Overall Low and Moderate Income Benefit**

|                                                                                         |                 |
|-----------------------------------------------------------------------------------------|-----------------|
| 21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)   | \$10,317,211.88 |
| 22) Noncountable amounts drawn: Non-LMI Portion of LMH activities                       |                 |
| 23) Drawn to Prevent/Eliminate Slum/Blight                                              |                 |
| 24) Drawn to Address Urgent Needs                                                       | \$1,225,098.29  |
| 25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) | \$11,542,310.17 |
| 26) Percent Low and moderate income benefit, to date (line 21 / line 25)                | 89.39%          |