

# *2018 CAPER Appendix*

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## *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.

### **Explanations for performance evaluation report**

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

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

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

### **Grant No.**

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

### **Data**

As required by HUD the information for this report is submitted based on grants awarded from July 1, 2000 through June 30, 2019.

### **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 2016-2018. According to 24 CFR 570.484 and the Guide to National Objectives and Eligible Activities for State CDBG Programs, the period during which compliance with the 70 percent benefit requirement will be determined begins on the start date of the first program year which the State has included, and ends when all funds have been expended out of the allocations for the program years the state has included. Therefore, the actual percentage will not be known until all 2016, 2017 and 2018 funds have been expended by the State.

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

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

### **Recipient**

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

### **Project No**

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

### **Grant Status**

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

### **HUD Matrix**

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

### **HUD Title**

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

### **Activity Status**

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

### **Amount**

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

### **IDIS Year**

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

### **Purpose**

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

### **National Objective**

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

**Accomplishment Name**

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

**Proposed and Actual Accomplishments - Units**

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

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

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

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

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

***PART II – NARRATIVE***

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

***PART III - CIVIL RIGHTS***

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

# *Nebraska CDBG Performance Evaluation Report:*

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2019

07/01/2000 - 06/30/2001

**1. FINANCIAL STATUS**

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

**2. NATIONAL OBJECTIVE**

A. Period Specified For Benefit	1998 - 2000
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$12,247,363.00
2. Prevent/Eliminate Slums/Blight	\$264,609.00
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$427,485.00

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ALBION															
PROJECT NO	00HO503															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$174,653.00	2000	HO	LMH	Housing units	15	15	15	100	9	9	9	100
	14H	Rehabilitation Administration		\$20,000.00	2000	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$5,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	ALLIANCE															
PROJECT NO	00HO103															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$232,037.00	2000	HO	LMH	Housing units	15	15	15	100	9	9	9	100
	14H	Rehabilitation Administration		\$16,875.00	2000	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$7,200.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	ALLIANCE															
PROJECT NO	00PP009															
GRANT STATUS	Closeout															
	20	Planning		\$3,000.00	2000	PL	SBA	People (Used for	8,959	8,959	0	0	8,959	8,959	0	0
	21A	General Program Administration		\$500.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	ALMA															
PROJECT NO	03HO403															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$1,282.00	2000	HO	LMH	Housing units	8	8	8	100	8	8	8	100
RECIPIENT	ASHTON															
PROJECT NO	00WW009															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$188,279.00	2000	PF	LMA	People (Used for	238	238	143	60	238	238	143	60
	21A	General Program Administration		\$10,202.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	ATKINSON															
PROJECT NO	00PP016															
GRANT STATUS	Closeout															
	20	Planning		\$18,750.00	2000	PL	LMA	People (Used for	1,244	1,244	709	57	1,244	1,244	709	57
	21A	General Program Administration		\$900.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	AUBURN															
PROJECT NO	01PP023															
GRANT STATUS	Closeout															
	20	Planning		\$14,831.00	2000	PL	SBA	People (Used for	3,350	3,350	0	0	3,350	3,350	0	0
RECIPIENT	AURORA															
PROJECT NO	00ED023															
GRANT STATUS	Closeout															
	17C	CI Building Acquisition, Construction, Rehabilitation		\$241,531.00	2000	ED	LMJ	Jobs	12	12	7	58	29	29	27	93
	21A	General Program Administration		\$2,270.00	2000	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AVOCA															
PROJECT NO	01HO605															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$159,859.45	2000	HO	LMH	Housing units	11	11	11	100	11	11	11	100
RECIPIENT	BANCROFT															
PROJECT NO	01PP003															
GRANT STATUS	Closeout															
	20	Planning		\$19,007.00	2000	PL	LMA	People (Used for	520	520	269	52	520	520	269	52
	21A	General Program Administration		\$1,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	BARTLEY															
PROJECT NO	00PP033															
GRANT STATUS	Closeout															
	20	Planning		\$11,175.00	2000	PL	LMA	People (Used for	336	336	176	52	336	336	176	52
	21A	General Program Administration		\$0.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	BASSETT															
PROJECT NO	00PP032															
GRANT STATUS	Closeout															
	20	Planning		\$5,400.00	2000	PL	LMA	People (Used for	738	738	383	52	738	738	383	52
	21A	General Program Administration		\$500.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	BAYARD															
PROJECT NO	00PP028															
GRANT STATUS	Closeout															
	20	Planning		\$15,000.00	2000	PL	LMA	People (Used for	1,196	1,196	718	60	1,196	1,196	718	60
	21A	General Program Administration		\$500.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	BEAVER CITY															
PROJECT NO	00PW004															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$182,512.00	2000	PF	LMA	People (Used for	641	641	376	59	641	641	376	59
RECIPIENT	BELLEVUE															
PROJECT NO	05CR011															
GRANT STATUS	Closeout															
	03L	Sidewalks		\$121,296.58	2000	PF	LMA	People (Used for	2,074	2,074	1,264	61	2,074	2,074	1,264	61
RECIPIENT	BENNET															
PROJECT NO	00PP010															
GRANT STATUS	Closeout															
	20	Planning		\$9,000.00	2000	PL	LMA	People (Used for	377	377	222	59	377	377	222	59
	21A	General Program Administration		\$500.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	BLOOMINGTON															
PROJECT NO	00WW007															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$71,899.00	2000	PF	LMA		0	0	0	0	0	0	0	0
	03J	Water/Sewer Improvements		\$164,274.00	2000	PF	LMA	People (Used for	129	129	89	69	129	129	89	69

2000 Per Report Based on Funding Year

HUD MATRIX		HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration		\$13,827.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	BLUE HILL															
PROJECT NO	00ED021															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$65,000.00	2000	ED	LMJ	Jobs	6	6	4	67	8	8	5	63
	21A	General Program Administration		\$3,700.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	BLUE SPRINGS															
PROJECT NO	00PW010															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$224,800.00	2000	PF	LMA	People (Used for	436	436	265	61	436	436	265	61
	21A	General Program Administration		\$10,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	BOYD CO															
PROJECT NO	00PP031															
GRANT STATUS	Closeout															
	20	Planning		\$21,000.00	2000	PL	LMA	People (Used for	2,520	2,520	1,361	54	2,520	2,520	1,361	54
	21A	General Program Administration		\$1,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	CAMBRIDGE															
PROJECT NO	00HO303															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$242,374.00	2000	HO	LMH	Housing units	15	15	15	100	11	11	11	100
	14H	Rehabilitation Administration		\$18,000.00	2000	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$9,307.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	CHAPPELL															
PROJECT NO	00PP027															
GRANT STATUS	Closeout															
	20	Planning		\$10,800.00	2000	PL	LMA	People (Used for	979	979	504	51	979	979	504	51
	21A	General Program Administration		\$500.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	CHEYENNE CO															
PROJECT NO	00ED026															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$100,000.00	2000	ED	LMJ	Jobs	5	5	3	60	5	5	4	80
	21A	General Program Administration		\$4,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	CLARKS															
PROJECT NO	00PW011															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$231,318.00	2000	PF	LMA	People (Used for	307	307	216	70	307	307	216	70
	21A	General Program Administration		\$11,600.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLON															
PROJECT NO	00PP011															
GRANT STATUS	Closeout															
	20	Planning		\$1,875.00	2000	PL	LMA	People (Used for	126	126	66	52	126	126	66	52
	21A	General Program Administration		\$500.00	2000	NA			0	0	0	0	0	0	0	0

RECIPIENT		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	COLUMBUS																
PROJECT NO	00ED015																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$94,265.00	2000	ED	LMJ	Jobs	5	5	3	60	5	5	3	60
		21A	General Program Administration		\$5,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS																
PROJECT NO	00ED033																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$44,011.00	2000	ED	LMJ	Jobs	5	5	3	60	5	5	4	80
		21A	General Program Administration		\$3,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS																
PROJECT NO	04HO510																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$9,150.00	2000	HO	LMH	Housing units	3	3	3	100	4	4	4	100
		14H	Rehabilitation Administration		\$2,250.00	2000	HO	LMH		0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS																
PROJECT NO	05CR014																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$27,950.00	2000	PF	LMA		1,206	1,206	670	56	1,206	1,206	670	56
RECIPIENT	CURTIS																
PROJECT NO	03PP038																
GRANT STATUS	Closeout																
		20	Planning		\$12,426.00	2000	PL	LMA	People (Used for	3,171	3,171	1,788	56	3,171	3,171	1,788	56
RECIPIENT	DANNEBROG																
PROJECT NO	00TD002																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities		\$20,000.00	2000	PF	SBS	People (Used for	352	352	0	0	352	352	0	0
RECIPIENT	DECATUR																
PROJECT NO	01HO501																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$316,203.00	2000	HO	LMH	Housing units	16	16	16	100	16	16	16	100
		14H	Rehabilitation Administration		\$57,000.00	2000	HO	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$5,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	DEWITT																
PROJECT NO	03WW004																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$50,608.00	2000	PF	LMA	People (Used for	530	530	295	56	530	530	295	56
RECIPIENT	DIX																
PROJECT NO	00HO102																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$200,000.00	2000	HO	LMH	Housing units	12	12	12	100	13	13	13	100
		14H	Rehabilitation Administration		\$15,000.00	2000	HO	LMH	Housing units	0	0	0	0	0	0	0	0

HUD MATRIX		HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration		\$5,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	DIX															
PROJECT NO	00WW005															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$240,000.00	2000	PF	LMA	People (Used for	229	229	149	65	229	229	149	65
	21A	General Program Administration		\$10,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	DODGE CO															
PROJECT NO	00TD006															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$103,376.00	2000	ED	LMJ	Jobs	3	3	2	67	4	4	3	75
	21A	General Program Administration		\$5,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	DOUGLAS															
PROJECT NO	00PW013															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$81,361.00	2000	PF	LMA	People (Used for	232	232	128	55	232	232	128	55
	21A	General Program Administration		\$9,700.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	ELGIN															
PROJECT NO	00PP020															
GRANT STATUS	Closeout															
	20	Planning		\$18,700.00	2000	PL	LMA	People (Used for	711	711	389	55	711	711	389	55
	21A	General Program Administration		\$900.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	ELWOOD															
PROJECT NO	00PW022															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$243,700.00	2000	PF	LMA	People (Used for	588	588	329	56	588	588	329	56
	21A	General Program Administration		\$6,300.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT															
PROJECT NO	01HO506															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$343,116.00	2000	HO	LMH	Housing units	20	20	20	100	16	16	16	100
	14H	Rehabilitation Administration		\$47,750.00	2000	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$5,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT															
PROJECT NO	03ED011															
GRANT STATUS	Closeout															
	18B	ED Technical Assistance		\$1,911.00	2000	ED	LMJ	Jobs	30	30	16	53	43	43	27	63
RECIPIENT	FULLERTON															
PROJECT NO	00TD004															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$142,884.00	2000	ED	LMJ	Jobs	5	5	3	60	3	3	2	67
	21A	General Program Administration		\$6,000.00	2000	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	GARDEN CO															
PROJECT NO	00PP008															
GRANT STATUS	Closeout															
	20	Planning		\$15,000.00	2000	PL	LMA	People (Used for	2,460	2,460	1,365	55	2,460	2,460	1,365	55
	21A	General Program Administration		\$500.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	GARLAND															
PROJECT NO	04WW009															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$32,331.00	2000	PF	LMA	People (Used for	210	210	135	64	210	210	135	64
RECIPIENT	GENOA															
PROJECT NO	00HO505															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$359,672.00	2000	HO	LMH	Housing units	31	31	31	100	15	15	15	100
	14H	Rehabilitation Administration		\$35,328.00	2000	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$5,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	GOSPER CO															
PROJECT NO	04HO306															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$62,890.00	2000	HO	LMH	Housing units	6	6	6	100	6	6	6	100
RECIPIENT	GRAND ISLAND															
PROJECT NO	00PP030															
GRANT STATUS	Closeout															
	20	Planning		\$15,000.00	2000	PL	LMA	People (Used for	3,060	3,060	2,195	72	3,060	3,060	2,195	72
	21A	General Program Administration		\$750.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	GUIDE ROCK															
PROJECT NO	04PP001															
GRANT STATUS	Closeout															
	20	Planning		\$4,868.00	2000	PL	LMA	People (Used for	3,282	3,282	1,831	56	3,282	3,282	1,831	56
RECIPIENT	HASTINGS															
PROJECT NO	00ED011															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$16,763.94	2000	ED	LMJ	Jobs	20	20	11	55	14	14	8	57
	21A	General Program Administration		\$4,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	HASTINGS															
PROJECT NO	01HO403															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$360,000.00	2000	HO	LMH	Housing units	15	15	15	100	18	18	18	100
	14H	Rehabilitation Administration		\$35,000.00	2000	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$5,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	HAYES CENTER															
PROJECT NO	00PP029															
GRANT STATUS	Closeout															

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20	Planning		\$12,000.00	2000	PL	LMA	People (Used for	265	265	154	58	265	265	154	58
	21A	General Program Administration		\$500.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	HEBRON															
PROJECT NO	00ED019															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$30,000.00	2000	ED	LMJ	Jobs	3	3	2	67	1	1	1	100
	21A	General Program Administration		\$4,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	HOLBROOK															
PROJECT NO	00WW010															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$17,000.00	2000	PF	LMA		0	0	0	0	0	0	0	0
	03J	Water/Sewer Improvements		\$83,587.00	2000	PF	LMA		0	0	0	0	0	0	0	0
	03J	Water/Sewer Improvements		\$127,428.00	2000	PF	LMA	People (Used for	232	232	157	68	232	232	157	68
	21A	General Program Administration		\$10,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	ITHACA															
PROJECT NO	00PP034															
GRANT STATUS	Closeout															
	20	Planning		\$10,200.00	2000	PL	LMA	People (Used for	131	131	75	57	131	131	75	57
	21A	General Program Administration		\$500.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	JEFFERSON CO															
PROJECT NO	00TD005															
GRANT STATUS	Closeout															
	21A	General Program Administration		\$1,250.00	2000	NA			0	0	0	0	0	0	0	0
	3	Public Facilities and Improvements (General) (Obsolete)		\$22,113.00	2000	PF	SBS	Organizations	1	1	0	0	1	1	0	0
RECIPIENT	JOHNSON															
PROJECT NO	00ED031															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$34,000.00	2000	ED	LMJ	Jobs	5	5	5	100	5	5	5	100
	21A	General Program Administration		\$2,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	JOHNSON															
PROJECT NO	01PP005															
GRANT STATUS	Closeout															
	20	Planning		\$20,813.00	2000	PL	LMA	People (Used for	314	314	167	53	314	314	167	53
	21A	General Program Administration		\$1,100.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	JUNIATA															
PROJECT NO	00ED006															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$8,000.00	2000	ED	LMJ	Jobs	29	29	15	52	21	21	13	62
	21A	General Program Administration		\$1,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY															
PROJECT NO	00TD003															
GRANT STATUS	Closeout															

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	3	Public Facilities and Improvements (General) (Obsolete)		\$20,000.00	2000	PF	LMC	People (Used for	147	147	75	51	147	147	75	51
RECIPIENT	KIMBALL															
PROJECT NO	00ED025															
GRANT STATUS	Closeout															
	21A	General Program Administration		\$4,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	LOUISVILLE															
PROJECT NO	00PP035															
GRANT STATUS	Closeout															
	20	Planning		\$9,300.00	2000	PL	LMA	People (Used for	1,061	1,061	605	57	1,061	1,061	605	57
	21A	General Program Administration		\$500.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	LYMAN															
PROJECT NO	00PW007															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$207,300.00	2000	PF	LMA	People (Used for	426	426	274	64	426	426	274	64
	21A	General Program Administration		\$5,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	LYMAN															
PROJECT NO	03PP012															
GRANT STATUS	Closeout															
	20	Planning		\$7,935.00	2000	PL	LMA	People (Used for	421	421	245	58	421	421	245	58
RECIPIENT	MADISON															
PROJECT NO	06ED001															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$2,500.00	2000	ED	LMJ	Jobs	10	10	6	60	3	3	2	67
	21A	General Program Administration		\$2,500.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	MADRID															
PROJECT NO	01PW001															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$76,756.42	2000	PF	LMA	People (Used for	256	256	138	54	256	256	138	54
RECIPIENT	MANLEY															
PROJECT NO	00PW012															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$128,900.00	2000	PF	LMA	People (Used for	173	173	90	52	173	173	90	52
	21A	General Program Administration		\$12,068.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	MASON CITY															
PROJECT NO	03PP020															
GRANT STATUS	Closeout															
	20	Planning		\$11,199.00	2000	PL	LMA		150	150	79	53	149	149	79	53
RECIPIENT	MAYWOOD															
PROJECT NO	00HO302															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$0.00	2000	HO	SBS		0	0	0	0	0	0	0	0
	14A	Rehab; Single-Unit Residential		\$25,000.00	2000	HO	LMH		0	0	0	0	0	0	0	0

2000 Per Report Based on Funding Year

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14A	Rehab; Single-Unit Residential	\$11,066.00	2000	HO	LMH	Housing units	15	15	15	100	7	7	7	100
	14H	Rehabilitation Administration	\$18,000.00	2000	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration	\$10,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	MEMPHIS														
PROJECT NO	00WW004														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$4,500.00	2000	PF	LMA		0	0	0	0	0	0	0	0
	03J	Water/Sewer Improvements	\$18,936.00	2000	PF	LMA		0	0	0	0	0	0	0	0
	03J	Water/Sewer Improvements	\$39,104.00	2000	PF	LMA	People (Used for	119	119	63	53	119	119	63	53
	21A	General Program Administration	\$10,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	MINDEN														
PROJECT NO	00ED024														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$66,419.00	2000	ED	LMJ	Jobs	17	17	9	53	17	17	9	53
	18A	ED Direct Financial Assistance to For-Profits	\$11,653.00	2000	ED	LMJ		0	0	0	0	0	0	0	0
	18A	ED Direct Financial Assistance to For-Profits	\$21,920.00	2000	ED	LMJ		0	0	0	0	0	0	0	0
	21A	General Program Administration	\$3,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	MULLEN														
PROJECT NO	03HO303														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$7,295.00	2000	HO	LMH	Housing units	10	10	10	100	11	11	11	100
RECIPIENT	MULLEN														
PROJECT NO	04PP115														
GRANT STATUS	Closeout														
	20	Planning	\$2,693.00	2000	PL	LMA	People (Used for	526	526	349	66	526	526	349	66
RECIPIENT	NEHAWKA														
PROJECT NO	01PP004														
GRANT STATUS	Closeout														
	20	Planning	\$7,200.00	2000	PL	LMA	People (Used for	260	260	148	57	260	260	148	57
	21A	General Program Administration	\$400.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEMAHA														
PROJECT NO	00HO605														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$196,300.00	2000	HO	LMH	Housing units	13	13	13	100	8	8	8	100
	14H	Rehabilitation Administration	\$16,619.00	2000	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration	\$11,018.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEWPORT														
PROJECT NO	00WW003														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$42,000.00	2000	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
	03J	Water/Sewer Improvements	\$137,000.00	2000	PF	LMA	People (Used for	103	103	70	68	103	103	70	68
	03J	Water/Sewer Improvements	\$39,504.00	2000	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
	21A	General Program Administration	\$13,000.00	2000	NA			0	0	0	0	0	0	0	0

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	NORTH PLATTE														
PROJECT NO	00PP015														
GRANT STATUS	Closeout														
	20	Planning	\$8,370.00	2000	PL	LMC	People (Used for	14,525	14,525	14,525	100	14,525	14,525	14,525	100
	21A	General Program Administration	\$630.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	O'NEILL														
PROJECT NO	00ED017														
GRANT STATUS	Closeout														
	17B	CI Infrastructure Development	\$46,000.00	2000	PF	LMJFI		0	0	0	0	0	0	0	0
	17B	CI Infrastructure Development	\$3,000.00	2000	PF	LMJFI		0	0	0	0	0	0	0	0
	17B	CI Infrastructure Development	\$11,000.00	2000	PF	LMJFI		0	0	0	0	0	0	0	0
	18A	ED Direct Financial Assistance to For-Profits	\$147,750.00	2000	ED	LMJ	Jobs	12	12	7	58	12	12	9	75
	21A	General Program Administration	\$6,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	OAKLAND														
PROJECT NO	00PW003														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$126,500.00	2000	PF	LMA	People (Used for	1,279	1,279	806	63	1,279	1,279	806	63
RECIPIENT	OCONTO														
PROJECT NO	01HO201														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$359,750.00	2000	HO	LMH	Housing units	20	20	20	100	23	23	23	100
	14H	Rehabilitation Administration	\$28,500.00	2000	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration	\$11,153.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	OGALLALA														
PROJECT NO	00ED029														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$300,000.00	2000	ED	LMJ	Jobs	10	10	6	60	10	10	7	70
	21A	General Program Administration	\$0.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	OGALLALA														
PROJECT NO	00HO301														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$273,300.00	2000	HO	LMH	Housing units	15	15	15	100	14	14	14	100
	14H	Rehabilitation Administration	\$18,000.00	2000	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration	\$9,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	OGALLALA														
PROJECT NO	00PW009														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$128,050.00	2000	PF	SBA	People (Used for	4,930	4,930	0	0	4,930	4,930	0	0
RECIPIENT	ORD														
PROJECT NO	01ED001														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$5,232.06	2000	ED	LMJ	Jobs	25	25	13	52	51	51	43	84

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
		21A	General Program Administration		\$5,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	ORD																
PROJECT NO	03PP001																
GRANT STATUS	Closeout																
		20	Planning		\$1,800.00	2000	PL	SBA		2,269	2,269	0	0	2,269	2,269	0	0
RECIPIENT	OSHKOSH																
PROJECT NO	00ED018																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$8,442.00	2000	ED	LMJ	Jobs	2	2	2	100	2	2	2	100
		21A	General Program Administration		\$5,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	OSMOND																
PROJECT NO	00HO506																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$109,460.00	2000	HO	LMH	Housing units	8	8	8	100	11	11	11	100
		14H	Rehabilitation Administration		\$10,700.00	2000	HO	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$3,200.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	OSMOND																
PROJECT NO	00PP017																
GRANT STATUS	Closeout																
		20	Planning		\$15,000.00	2000	PL	LMA	People (Used for	796	796	406	51	796	796	406	51
		21A	General Program Administration		\$750.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	PILGER																
PROJECT NO	00WW008																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$122,800.00	2000	PF	LMA	People (Used for	361	361	195	54	361	361	195	54
		03J	Water/Sewer Improvements		\$85,869.00	2000	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$9,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	PILGER																
PROJECT NO	01HO502																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$301,407.00	2000	HO	LMH	Housing units	20	20	20	100	13	13	13	100
		14H	Rehabilitation Administration		\$45,500.00	2000	HO	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$5,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	RAVENNA																
PROJECT NO	00HO403																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$207,853.00	2000	HO	LMH	Housing units	15	15	15	100	14	14	14	100
		14H	Rehabilitation Administration		\$28,500.00	2000	HO	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$12,047.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	RED CLOUD																
PROJECT NO	00HO404																
GRANT STATUS	Closeout																

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14A	Rehab; Single-Unit Residential	\$33,240.55	2000	HO	LMH	Housing units	12	12	12	100	11	11	11	100
	14H	Rehabilitation Administration	\$16,000.00	2000	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration	\$11,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	RED CLOUD														
PROJECT NO	00PP026														
GRANT STATUS	Closeout														
	20	Planning	\$24,750.00	2000	PL	LMA	People (Used for	1,139	1,139	684	60	1,139	1,139	684	60
RECIPIENT	RED CLOUD														
PROJECT NO	00PW002														
GRANT STATUS	Closeout														
	03E	Neighborhood Facilities	\$0.00	2000	PF	LMA	People (Used for	1,130	1,130	678	60	1,130	1,130	678	60
	21A	General Program Administration	\$4,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCOTTSDLUFF														
PROJECT NO	00TD001														
GRANT STATUS	Closeout														
	03E	Neighborhood Facilities	\$44,500.00	2000	PF	SBA	People (Used for	14,732	14,732	0	0	14,732	14,732	0	0
	21A	General Program Administration	\$500.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCOTTSDLUFF														
PROJECT NO	01HO101														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$597.00	2000	HO	LMH	Housing units	18	18	18	100	2	2	2	100
RECIPIENT	SCRIBNER														
PROJECT NO	04WW001														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$11,985.00	2000	PF	LMA		836	836	492	59	836	836	492	59
RECIPIENT	SEWARD														
PROJECT NO	00ED014														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$300,000.00	2000	ED	LMJ	Jobs	9	9	5	56	16	16	9	56
	21A	General Program Administration	\$6,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	SHUBERT														
PROJECT NO	00WW011														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$8,245.00	2000	PF	LMA		0	0	0	0	0	0	0	0
	03J	Water/Sewer Improvements	\$150,071.00	2000	PF	LMA	People (Used for	238	238	134	56	238	238	134	56
	03J	Water/Sewer Improvements	\$74,097.00	2000	PF	LMA		0	0	0	0	0	0	0	0
	21A	General Program Administration	\$15,700.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	SIDNEY														
PROJECT NO	00ED012														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$500,000.00	2000	ED	LMJ	Jobs	75	75	39	52	76	76	39	51
	21A	General Program Administration	\$7,500.00	2000	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	00PW006															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$321,400.00	2000	PF	LMA	People (Used for	880	880	673	76	880	880	673	76
	21A	General Program Administration		\$7,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	03PW005															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$47,934.00	2000	PF	LMA	People (Used for	287	287	217	76	287	287	217	76
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	04PW003															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$1,156.00	2000	PF	LMA		0	0	0	0	0	0	0	0
RECIPIENT	SPALDING															
PROJECT NO	00PW020															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$121,800.00	2000	PF	LMA	People (Used for	547	547	322	59	547	547	322	59
	21A	General Program Administration		\$10,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	SPENCER															
PROJECT NO	00PP006															
GRANT STATUS	Closeout															
	20	Planning		\$0.00	2000	PL	LMA	People (Used for	536	536	292	54	541	541	292	54
	21A	General Program Administration		\$500.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	STRATTON															
PROJECT NO	00ED028															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$275,730.00	2000	ED	LMJ	Jobs	35	35	18	51	59	59	43	73
	18A	ED Direct Financial Assistance to For-Profits		\$50,000.00	2000	ED	LMJ	Jobs	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$5,097.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	SUMNER															
PROJECT NO	00PP021															
GRANT STATUS	Closeout															
	20	Planning		\$8,841.00	2000	PL	LMA	People (Used for	246	246	128	52	246	246	128	52
	21A	General Program Administration		\$500.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	TECUMSEH															
PROJECT NO	00PP025															
GRANT STATUS	Closeout															
	20	Planning		\$12,376.00	2000	PL	LMA	People (Used for	3,777	3,777	2,101	56	3,777	3,777	2,101	56
	21A	General Program Administration		\$3,802.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	TECUMSEH															
PROJECT NO	00PP036															
GRANT STATUS	Closeout															

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
20	Planning		\$30,315.00	2000	PL	SBA	People (Used for	1,716	1,716	0	0	1,716	1,716	0	0
21A	General Program Administration		\$1,900.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	TEKAMAH														
PROJECT NO	00PP018														
GRANT STATUS	Closeout														
20	Planning		\$19,545.00	2000	PL	LMA	People (Used for	1,876	1,876	959	51	1,876	1,876	959	51
21A	General Program Administration		\$1,100.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	THOMAS CO														
PROJECT NO	00ED032														
GRANT STATUS	Terminate														
18A	ED Direct Financial Assistance to For-Profits		\$90,000.00	2000	ED	LMJ	Jobs	13	13	7	54	0	0	0	0
18A	ED Direct Financial Assistance to For-Profits		\$10,000.00	2000	ED	LMJ		0	0	0	0	0	0	0	0
21A	General Program Administration		\$0.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	TILDEN														
PROJECT NO	00PP019														
GRANT STATUS	Closeout														
20	Planning		\$18,700.00	2000	PL	LMA	People (Used for	896	896	502	56	896	896	502	56
21A	General Program Administration		\$900.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	UNION														
PROJECT NO	00WW006														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$20,000.00	2000	PF	LMA		0	0	0	0	0	0	0	0
03J	Water/Sewer Improvements		\$215,000.00	2000	PF	LMA	People (Used for	231	231	150	65	231	231	150	65
21A	General Program Administration		\$15,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	VALENTINE														
PROJECT NO	02ED035														
GRANT STATUS	Closeout														
18A	ED Direct Financial Assistance to For-Profits		\$1,313.00	2000	ED	LMJ	Jobs	0	0	0	0	0	0	0	0
RECIPIENT	WAHOO														
PROJECT NO	00PP012														
GRANT STATUS	Closeout														
20	Planning		\$14,503.00	2000	PL	LMC	People (Used for	1,138	1,138	1,138	100	1,138	1,138	1,138	100
21A	General Program Administration		\$1,000.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	WATERLOO														
PROJECT NO	01PP001														
GRANT STATUS	Closeout														
20	Planning		\$2,900.00	2000	PL	LMA	People (Used for	644	644	330	51	644	644	330	51
21A	General Program Administration		\$500.00	2000	NA			0	0	0	0	0	0	0	0
RECIPIENT	WEST POINT														
PROJECT NO	01HO503														
GRANT STATUS	Closeout														
14A	Rehab; Single-Unit Residential		\$328,484.00	2000	HO	LMH	Housing units	22	22	22	100	17	17	17	100

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
14H	Rehabilitation Administration		\$59,250.00	2000	HO	LMH	Housing units	0	0	0	0	0	0	0	0
21A	General Program Administration		\$5,000.00	2000	NA			0	0	0	0	0	0	0	0

RECIPIENT WESTON  
PROJECT NO 00HO607  
GRANT STATUS Closeout

14A	Rehab; Single-Unit Residential		\$198,644.00	2000	HO	LMH	Housing units	13	13	13	100	11	11	11	100
14H	Rehabilitation Administration		\$19,230.00	2000	HO	LMH	Housing units	0	0	0	0	0	0	0	0
21A	General Program Administration		\$12,714.00	2000	NA			0	0	0	0	0	0	0	0

CD Amount:		Hsg Amount:	\$5,157,774.00	Admin (Use):		100,479	100,479	43,990	100,466	100,466	43,999
CIS Amount:		PP Amount:	\$456,904.00	Admin (Title):	\$427,485.00	36,309	36,309	0	36,309	36,309	0
CR Amount:	\$149,246.58	PW Amount:	\$2,199,155.42	Admin (Matrix):	\$427,485.00						
DTR Amount:		TD Amount:	\$365,623.00	Slum/Blight:	\$264,609.00						
ED Amount:	\$2,559,508.00	WW Amount:	\$2,051,246.00	LM Amtt:	\$12,247,363.00						
		Total Amount:	\$12,939,457.00								

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

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

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

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

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

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

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

**Summary of Citizens' Comments**

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

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

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

### **Updated Evaluation of Extent of Low and Moderate Income Benefit from 2018 APR**

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

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

There were no changes in program objectives.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

### **Section 3**

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

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

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

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

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

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

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

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

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

# *Nebraska CDBG Performance Evaluation Report:*

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2019

07/01/2001 - 06/30/2002

**1. FINANCIAL STATUS**

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

**2. NATIONAL OBJECTIVE**

A. Period Specified For Benefit	2001 - 2003
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$14,315,745.00
2. Prevent/Eliminate Slums/Blight	\$167,620.00
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$409,925.00

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AINSWORTH															
PROJECT NO	01HO203															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$96,408.00	2001	HO	LMH	Housing units	16	16	16	100	13	13	13	100
	14H	Rehabilitation Administration		\$41,200.00	2001	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$5,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	AUBURN															
PROJECT NO	01PP023															
GRANT STATUS	Closeout															
	20	Planning		\$169.00	2001	PL	SBA	People (Used for	3,350	3,350	0	0	3,350	3,350	0	0
	21A	General Program Administration		\$500.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	AVOCA															
PROJECT NO	01HO605															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$28,974.55	2001	HO	LMH	Housing units	11	11	11	100	11	11	11	100
	14H	Rehabilitation Administration		\$26,260.00	2001	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$12,140.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	BARTLEY															
PROJECT NO	01PP024															
GRANT STATUS	Closeout															
	20	Planning		\$13,700.00	2001	PL	LMA	People (Used for	336	336	176	52	336	336	176	52
	21A	General Program Administration		\$500.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	BASSETT															
PROJECT NO	01PW004															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$155,000.00	2001	PF	LMA	People (Used for	738	738	447	61	738	738	447	61
	03J	Water/Sewer Improvements		\$62,800.00	2001	PF	LMA		0	0	0	0	0	0	0	0
	03K	Street Improvements		\$22,700.00	2001	PF	LMA		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$9,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	BEATRICE															
PROJECT NO	01ED018															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$130,000.00	2001	ED	LMJ	Jobs	25	25	13	52	43	43	33	77
	18A	ED Direct Financial Assistance to For-Profits		\$120,000.00	2001	ED	LMJ	Jobs	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$5,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	BEEMER															
PROJECT NO	01WW005															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$53,375.00	2001	PF	LMA		0	0	0	0	0	0	0	0
	03J	Water/Sewer Improvements		\$101,888.00	2001	PF	LMA	People (Used for	583	583	298	51	583	583	298	51
	03J	Water/Sewer Improvements		\$75,994.00	2001	PF	LMA		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$10,000.00	2001	NA			0	0	0	0	0	0	0	0

HUD MATRIX		HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	BELLEVUE															
PROJECT NO	05CR011															
GRANT STATUS	Closeout															
	03L	Sidewalks		\$18,279.00	2001	PF	LMA	People (Used for	2,074	2,074	1,264	61	2,074	2,074	1,264	61
	14A	Rehab; Single-Unit Residential		\$15,000.00	2001	HO	LMH	Housing units	5	5	5	100	5	5	5	100
	14H	Rehabilitation Administration		\$2,015.00	2001	HO	LMH		0	0	0	0	0	0	0	0
RECIPIENT	BIG SPRINGS															
PROJECT NO	01WW003															
GRANT STATUS	Terminate															
	03J	Water/Sewer Improvements		\$0.00	2001	PF	LMA	People (Used for	491	491	277	56	0	0	0	0
	03J	Water/Sewer Improvements		\$0.00	2001	PF	LMA		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$560.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	BLOOMFIELD															
PROJECT NO	01ED022															
GRANT STATUS	Closeout															
	17C	Cl Building Acquistion, Construction, Rehabilitation		\$250,000.00	2001	ED	LMJ	Jobs	25	25	13	52	26	26	15	58
	21A	General Program Administration		\$5,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	BLOOMFIELD															
PROJECT NO	01HQ204															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$178,250.00	2001	HO	LMH	Housing units	10	10	10	100	9	9	9	100
	14H	Rehabilitation Administration		\$26,750.00	2001	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$5,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	BROADWATER															
PROJECT NO	01PP016															
GRANT STATUS	Closeout															
	20	Planning		\$9,000.00	2001	PL	LMA	People (Used for	140	140	102	73	140	140	102	73
	21A	General Program Administration		\$500.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	BROWNVILLE															
PROJECT NO	01PP017															
GRANT STATUS	Closeout															
	20	Planning		\$19,125.00	2001	PL	LMA	People (Used for	146	146	91	62	146	146	91	62
	21A	General Program Administration		\$1,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	BRULE															
PROJECT NO	01PP011															
GRANT STATUS	Closeout															
	20	Planning		\$12,300.00	2001	PL	LMA	People (Used for	2,470	2,470	1,503	61	2,470	2,470	1,503	61
	21A	General Program Administration		\$500.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	CENTRAL CITY															
PROJECT NO	04ED015															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$3.00	2001	ED	LMJ	Jobs	100	100	51	51	130	130	88	68

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	CLARKS																
PROJECT NO	04WW006																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$204,592.00	2001	PF	LMA	People (Used for	328	328	206	63	328	328	206	63
		21A	General Program Administration		\$1,755.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLON																
PROJECT NO	01PP015																
GRANT STATUS	Closeout																
		20	Planning		\$7,800.00	2001	PL	LMA	People (Used for	126	126	66	52	126	126	66	52
		21A	General Program Administration		\$500.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS																
PROJECT NO	04HP511																
GRANT STATUS	Closeout																
		14H	Rehabilitation Administration		\$43.00	2001	HO	LMH		0	0	0	0	0	0	0	0
RECIPIENT	CRAB ORCHARD																
PROJECT NO	01PP018																
GRANT STATUS	Terminate																
		20	Planning		\$0.00	2001	HO	LMA	People (Used for	47	47	40	85	0	0	0	0
		21A	General Program Administration		\$500.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	CUSTER CO																
PROJECT NO	01ED031																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$400,000.00	2001	ED	LMJ	Jobs	15	15	8	53	25	25	16	64
		21A	General Program Administration		\$7,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	CUSTER CO																
PROJECT NO	04HP201																
GRANT STATUS	Closeout																
		05R	Homeownership Assistance (not direct)		\$1,804.00	2001	HO	LMH	Households	11	11	11	100	9	9	9	100
RECIPIENT	DEWITT																
PROJECT NO	03WW004																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$42,414.00	2001	PF	LMA	People (Used for	530	530	295	56	530	530	295	56
RECIPIENT	DUNCAN																
PROJECT NO	01WW002																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$240,000.00	2001	PF	LMA	People (Used for	359	359	219	61	359	359	219	61
		21A	General Program Administration		\$10,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	FAIRBURY																
PROJECT NO	02ED010																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$109,126.06	2001	ED	LMJ	Jobs	8	8	5	63	14	14	8	57

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	FAIRMONT															
PROJECT NO	01PP014															
GRANT STATUS	Closeout															
	20	Planning		\$17,200.00	2001	PL	SBA	People (Used for	691	691	0	0	691	691	0	0
	21A	General Program Administration		\$900.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	FALLS CITY															
PROJECT NO	01PP022															
GRANT STATUS	Closeout															
	20	Planning		\$3,688.00	2001	PL	LMC	People (Used for	4,116	4,116	4,116	100	4,116	4,116	4,116	100
	21A	General Program Administration		\$500.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	FILLEY															
PROJECT NO	01ED012															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$234,315.00	2001	ED	LMJ	Jobs	12	12	7	58	12	12	8	67
	18A	ED Direct Financial Assistance to For-Profits		\$2,125.00	2001	ED	LMJ		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$6,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	FRANKLIN															
PROJECT NO	01HO401															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$225,000.00	2001	HO	LMH	Housing units	18	18	18	100	20	20	20	100
	14H	Rehabilitation Administration		\$15,000.00	2001	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$10,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT															
PROJECT NO	01ED017															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	2001	ED	LMJ	Jobs	25	25	13	52	45	45	23	51
	21A	General Program Administration		\$5,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT															
PROJECT NO	03ED011															
GRANT STATUS	Closeout															
	18B	ED Technical Assistance		\$5,250.00	2001	ED	LMJ	Jobs	30	30	16	53	43	43	27	63
RECIPIENT	FREMONT															
PROJECT NO	07CR003															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$19,284.00	2001	HO	LMH	Housing units	5	5	5	100	4	4	4	100
RECIPIENT	FULLERTON															
PROJECT NO	01PW003															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$163,544.00	2001	PF	LMA	People (Used for	1,378	1,378	833	60	1,378	1,378	833	60
	21A	General Program Administration		\$10,000.00	2001	NA			0	0	0	0	0	0	0	0

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT FULLERTON															
PROJECT NO 02HO201															
GRANT STATUS Closeout															
	14A	Rehab; Single-Unit Residential	\$213,164.00	2001	HO	LMH	Housing units	11	11	11	100	10	10	10	100
	14H	Rehabilitation Administration	\$25,800.00	2001	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration	\$10,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT GARLAND															
PROJECT NO 04WW009															
GRANT STATUS Closeout															
	03J	Water/Sewer Improvements	\$8,743.00	2001	PF	LMA	People (Used for	210	210	135	64	210	210	135	64
RECIPIENT GENOA															
PROJECT NO 10PW022															
GRANT STATUS Closeout															
	03E	Neighborhood Facilities	\$15,000.00	2001	PF	LMA	People (Used for	981	981	595	61	981	981	595	61
	21A	General Program Administration	\$3,521.00	2001	PF			0	0	0	0	0	0	0	0
RECIPIENT GERING															
PROJECT NO 07ED001															
GRANT STATUS Closeout															
	18B	ED Technical Assistance	\$53,977.00	2001	ED	LMJ	Jobs	6	6	4	67	7	7	6	86
RECIPIENT GILTNER															
PROJECT NO 01WW007															
GRANT STATUS Closeout															
	03J	Water/Sewer Improvements	\$52,371.00	2001	PF	LMA		0	0	0	0	0	0	0	0
	03J	Water/Sewer Improvements	\$88,529.00	2001	PF	LMA	People (Used for	383	383	227	59	383	383	227	59
	03J	Water/Sewer Improvements	\$99,100.00	2001	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
	21A	General Program Administration	\$10,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT GRANT															
PROJECT NO 01PP010															
GRANT STATUS Closeout															
	20	Planning	\$11,300.00	2001	PL	LMA	People (Used for	1,239	1,239	644	52	1,225	1,225	644	53
	21A	General Program Administration	\$300.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT HARTINGTON															
PROJECT NO 01ED004															
GRANT STATUS Closeout															
	17C	Cl Building Acquistion, Construction, Rehabilitation	\$65,874.00	2001	ED	LMJ	Jobs	5	5	3	60	7	7	4	57
	21A	General Program Administration	\$5,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT HARVARD															
PROJECT NO 01HO402															
GRANT STATUS Closeout															
	14A	Rehab; Single-Unit Residential	\$211,386.00	2001	HO	LMH	Housing units	15	15	15	100	15	15	15	100
	14H	Rehabilitation Administration	\$17,000.00	2001	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration	\$13,000.00	2001	NA			0	0	0	0	0	0	0	0

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

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	LONG PINE																
PROJECT NO	01ED006																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$2,500.00	2001	ED	LMJ		0	0	0	0	0	0	0	0
		18A	ED Direct Financial Assistance to For-Profits		\$23,300.00	2001	ED	LMJ	Jobs	3	3	2	67	12	12	12	100
		21A	General Program Administration		\$3,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	LYMAN																
PROJECT NO	03PP012																
GRANT STATUS	Closeout																
		20	Planning		\$258.00	2001	PL	LMA	People (Used for	421	421	245	58	421	421	245	58
RECIPIENT	LYMAN																
PROJECT NO	04PP112																
GRANT STATUS	Closeout																
		20	Planning		\$3,451.00	2001	PL	LMA		421	421	268	64	421	421	268	64
RECIPIENT	MADRID																
PROJECT NO	01PW001																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$79,647.58	2001	PF	LMA	People (Used for	256	256	138	54	256	256	138	54
		21A	General Program Administration		\$6,595.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	MCCOOK																
PROJECT NO	02PW002																
GRANT STATUS	Closeout																
		03A	Senior Centers		\$350,000.00	2001	PF	LMC	People (Used for	215	215	215	100	215	215	215	100
RECIPIENT	MCCOOL JUNCTION																
PROJECT NO	03PW010																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$695.00	2001	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
		03J	Water/Sewer Improvements		\$58,831.00	2001	PF	LMA	People (Used for	413	413	238	58	413	413	238	58
RECIPIENT	MINDEN																
PROJECT NO	00ED027																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$486,498.00	2001	ED	LMJ	Jobs	35	35	18	51	39	39	26	67
		21A	General Program Administration		\$4,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	MULLEN																
PROJECT NO	03HO303																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$13,361.00	2001	HO	LMH	Housing units	10	10	10	100	11	11	11	100
RECIPIENT	NEBRASKA CITY																
PROJECT NO	01ED002																
GRANT STATUS	Closeout																
		18C	Micro-Enterprise Assistance		\$309,983.00	2001	ED	LMCMC	Businesses	52	52	27	52	61	61	38	62
		21A	General Program Administration		\$4,010.00	2001	NA			0	0	0	0	0	0	0	0

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	NEBRASKA CITY														
PROJECT NO	01ED010														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$500,000.00	2001	ED	LMJ	Jobs	30	30	16	53	32	32	21	66
	21A	General Program Administration	\$4,750.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	NELIGH														
PROJECT NO	01ED008														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$100,000.00	2001	ED	LMJ	Jobs	9	9	5	56	9	9	7	78
	18A	ED Direct Financial Assistance to For-Profits	\$49,000.00	2001	ED	LMJ	Jobs	9	9	7	78	9	9	7	78
	21A	General Program Administration	\$6,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH LOUP														
PROJECT NO	01PP009														
GRANT STATUS	Closeout														
	20	Planning	\$5,992.00	2001	PL	LMA	People (Used for	361	361	224	62	361	361	224	62
	21A	General Program Administration	\$500.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE														
PROJECT NO	00ED030														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$526,000.00	2001	ED	LMJ	Jobs	100	100	51	51	426	426	218	51
	21A	General Program Administration	\$386.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE														
PROJECT NO	02ED022														
GRANT STATUS	Closeout														
	17B	CI Infrastructure Development	\$9,614.00	2001	ED	LMJ		0	0	0	0	0	0	0	0
RECIPIENT	O'NEILL														
PROJECT NO	01PP007														
GRANT STATUS	Closeout														
	20	Planning	\$6,942.00	2001	PL	SBA	People (Used for	3,733	3,733	0	0	3,733	3,733	0	0
	21A	General Program Administration	\$1,230.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	OAKDALE														
PROJECT NO	01WW006														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$42,088.00	2001	PF	LMA		0	0	0	0	0	0	0	0
	03J	Water/Sewer Improvements	\$139,653.00	2001	PF	LMA	People (Used for	360	360	271	75	360	360	271	75
	21A	General Program Administration	\$10,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	OCONTO														
PROJECT NO	01PW009														
GRANT STATUS	Closeout														
	03E	Neighborhood Facilities	\$152,237.00	2001	PF	LMA	People (Used for	145	145	101	70	145	145	101	70
	21A	General Program Administration	\$12,763.00	2001	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	OCONTO															
PROJECT NO	03HO202															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$8,571.00	2001	HO	LMH	Housing units	9	9	9	100	10	10	10	100
RECIPIENT	ORD															
PROJECT NO	01ED001															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$244,767.94	2001	ED	LMJ	Jobs	25	25	13	52	51	51	43	84
RECIPIENT	ORD															
PROJECT NO	01PW005															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$143,309.00	2001	PF	SBA	People (Used for	2,269	2,269	0	0	2,269	2,269	0	0
	21A	General Program Administration		\$805.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	ORD															
PROJECT NO	02PW021															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$213,121.00	2001	PF	LMC	People (Used for	224	224	224	100	112	112	112	100
	21A	General Program Administration		\$2,965.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	ORLEANS															
PROJECT NO	03ED004															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$40.00	2001	ED	LMJ	Jobs	8	8	5	63	9	9	9	100
RECIPIENT	OTOE															
PROJECT NO	01PW006															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$135,200.00	2001	PF	LMA	People (Used for	253	253	195	77	253	253	195	77
	21A	General Program Administration		\$11,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	PALMER															
PROJECT NO	01WW004															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$154,200.00	2001	PF	LMA	People (Used for	453	453	241	53	453	453	241	53
	03J	Water/Sewer Improvements		\$61,080.00	2001	PF	LMA		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$11,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	PIERCE															
PROJECT NO	01PW011															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$240,000.00	2001	PF	LMA	People (Used for	348	348	181	52	348	348	181	52
	21A	General Program Administration		\$10,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLAINVIEW															
PROJECT NO	01HO508															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$340,515.00	2001	HO	LMH	Housing units	20	20	20	100	21	21	21	100

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

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SCRIBNER																
PROJECT NO	04WW001																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$76,952.00	2001	PF	LMA		836	836	492	59	836	836	492	59
		21A	General Program Administration		\$2,364.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CITY																
PROJECT NO	01ED003																
GRANT STATUS	Closeout																
		17B	CI Infrastructure Development		\$30,864.00	2001	ED	LMJFI		0	0	0	0	0	0	0	0
		17B	CI Infrastructure Development		\$53,832.00	2001	ED	LMJFI	Jobs	15	15	8	53	15	15	8	53
		17B	CI Infrastructure Development		\$67,419.00	2001	ED	LMJFI		0	0	0	0	0	0	0	0
		17B	CI Infrastructure Development		\$51,424.00	2001	ED	LMJFI		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$3,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CITY																
PROJECT NO	01ED013																
GRANT STATUS	Closeout																
		17C	CI Building Acquisition, Construction, Rehabilitation		\$250,000.00	2001	ED	LMJ	Jobs	13	13	7	54	0	0	0	0
		21A	General Program Administration		\$7,500.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CITY																
PROJECT NO	04PW005																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$64,009.42	2001	PF	LMA	People (Used for	1,192	1,192	853	72	1,192	1,192	853	72
RECIPIENT	STRATTON																
PROJECT NO	01HO302																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$243,673.00	2001	HO	LMH	Housing units	15	15	15	100	11	11	11	100
		14H	Rehabilitation Administration		\$18,000.00	2001	HO	LMH	Housing units	15	15	15	100	11	11	11	100
		21A	General Program Administration		\$10,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	SUPERIOR																
PROJECT NO	01ED020																
GRANT STATUS	Terminate																
		17C	CI Building Acquisition, Construction, Rehabilitation		\$85,023.00	2001	ED	LMJ	Jobs	7	7	4	57	0	0	0	0
		21A	General Program Administration		\$6,000.00	2001	NA			0	0	0	0	0	0	0	0
RECIPIENT	VERDIGRE																
PROJECT NO	02HO202																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$118,930.45	2001	HO	LMH		11	11	11	100	13	13	13	100
RECIPIENT	WALTHILL																
PROJECT NO	01ED023																
GRANT STATUS	Closeout																
		18C	Micro-Enterprise Assistance		\$100,000.00	2001	ED	LMCMC	Businesses	42	42	22	52	43	43	25	58
		21A	General Program Administration		\$5,000.00	2001	NA			0	0	0	0	0	0	0	0



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

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

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

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

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

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

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

**Summary of Citizens' Comments**

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

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

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

### **Updated Evaluation of Extent of Low and Moderate Income Benefit from 2018 APR**

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

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

There were no changes in program objectives.

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

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

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

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

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

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

**State's Review of Civil Rights**

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

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

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

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

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

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

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

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

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

**States Actions to Affirmatively Further Fair Housing**

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

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

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

### **Section 3**

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

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

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

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

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

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

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

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

# *Nebraska CDBG Performance Evaluation Report:*

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2019

07/01/2002 - 06/30/2003

**1. FINANCIAL STATUS**

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

**2. NATIONAL OBJECTIVE**

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

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AINSWORTH															
PROJECT NO	02PP027															
GRANT STATUS	Closeout															
	20	Planning		\$35,684.00	2002	PL	LMA	People (Used for	2,499	2,499	1,569	63	2,499	2,499	1,569	63
	21A	General Program Administration		\$1,900.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	ALLEN															
PROJECT NO	02PP024															
GRANT STATUS	Closeout															
	20	Planning		\$16,500.00	2002	PL	LMA	People (Used for	411	411	224	55	150	150	82	55
	21A	General Program Administration		\$800.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	ATKINSON															
PROJECT NO	06ED004															
GRANT STATUS	Closeout															
	17B	CI Infrastructure Development		\$17,028.00	2002	ED	LMJ	Jobs	30	30	16	53	30	30	16	53
	21A	General Program Administration		\$2,500.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	BEATRICE															
PROJECT NO	02ED031															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	2002	ED	LMJ	Jobs	15	15	8	53	15	15	8	53
	21A	General Program Administration		\$5,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	BEAVER CITY															
PROJECT NO	04ED034															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$3,778.00	2002	ED	LMJ	Jobs	20	20	11	55	31	31	28	90
RECIPIENT	BEE															
PROJECT NO	02PP022															
GRANT STATUS	Closeout															
	20	Planning		\$7,800.00	2002	PL	LMA	People (Used for	200	200	113	57	200	200	113	57
	21A	General Program Administration		\$450.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	BELDEN															
PROJECT NO	02PP014															
GRANT STATUS	Closeout															
	20	Planning		\$9,563.00	2002	PL	LMA	People (Used for	142	142	85	60	142	142	85	60
	21A	General Program Administration		\$500.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	BENEDICT															
PROJECT NO	02WW003															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$85,618.00	2002	PF	LMA		0	0	0	0	0	0	0	0
	03J	Water/Sewer Improvements		\$45,413.00	2002	PF	LMA		0	0	0	0	0	0	0	0
	03J	Water/Sewer Improvements		\$104,480.00	2002	PF	LMA	People (Used for	265	265	175	66	278	278	175	63
	21A	General Program Administration		\$10,000.00	2002	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	BLUE HILL															
PROJECT NO	02PW016															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$239,300.00	2002	PF	LMA	People (Used for	687	687	367	53	687	687	367	53
	21A	General Program Administration		\$10,700.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	BRADSHAW															
PROJECT NO	02PW024															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$39,873.00	2002	PF	LMA		0	0	0	0	0	0	0	0
	03K	Street Improvements		\$84,476.00	2002	PF	LMA	People (Used for	292	292	172	59	292	292	172	59
	21A	General Program Administration		\$6,164.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	BRADY															
PROJECT NO	02HO301															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$150,000.00	2002	HO	LMH	Housing units	6	6	6	100	7	7	7	100
	14H	Rehabilitation Administration		\$12,000.00	2002	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$6,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	BRUNSWICK															
PROJECT NO	02PW018															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$55,962.00	2002	PF	LMA	People (Used for	166	166	106	64	166	166	106	64
	21A	General Program Administration		\$6,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	BURWELL															
PROJECT NO	02PW015															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$16,500.00	2002	PF	LMA		0	0	0	0	0	0	0	0
	03J	Water/Sewer Improvements		\$26,600.00	2002	PF	LMA		0	0	0	0	0	0	0	0
	03K	Street Improvements		\$194,900.00	2002	PF	LMA	People (Used for	1,330	1,330	832	63	1,330	1,330	832	63
	21A	General Program Administration		\$12,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	CENTRAL CITY															
PROJECT NO	04ED015															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$148,871.00	2002	ED	LMJ	Jobs	100	100	51	51	130	130	88	68
RECIPIENT	CHADRON															
PROJECT NO	05ED016															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$32,031.00	2002	ED	LMJ	Jobs	50	50	26	52	25	25	21	84
RECIPIENT	CHAPMAN															
PROJECT NO	05WW012															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$50,252.00	2002	PF	LMA	People (Used for	356	356	194	54	356	356	194	54

HUD MATRIX		HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	COLERIDGE															
PROJECT NO	02HO501															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$154,200.00	2002	HO	LMH	Housing units	8	8	8	100	8	8	8	100
	14H	Rehabilitation Administration		\$18,600.00	2002	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$7,200.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS															
PROJECT NO	02PW023															
GRANT STATUS	Closeout															
	03A	Senior Centers		\$28,300.00	2002	PF	LMC	People (Used for	3,538	3,538	3,538	100	3,538	3,538	3,538	100
	21A	General Program Administration		\$5,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	COOK															
PROJECT NO	02WW002															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$101,061.00	2002	PF	LMA		321	321	174	54	321	321	174	54
	03J	Water/Sewer Improvements		\$35,195.00	2002	PF	LMA		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$14,515.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	CROFTON															
PROJECT NO	02HO203															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$210,204.00	2002	HO	LMH	Housing units	12	12	12	100	10	10	10	100
	14H	Rehabilitation Administration		\$29,796.00	2002	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$10,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	CUSTER CO															
PROJECT NO	04HP201															
GRANT STATUS	Closeout															
	05R	Homeownership Assistance (not direct)		\$306.00	2002	HO	LMH	Households	11	11	11	100	9	9	9	100
RECIPIENT	EAGLE															
PROJECT NO	03PP023															
GRANT STATUS	Closeout															
	20	Planning		\$2,251.00	2002	PL	LMA		1,729	1,729	1,115	64	1,165	1,165	623	53
RECIPIENT	ELGIN															
PROJECT NO	02PW004															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$173,438.00	2002	PF	LMA	People (Used for	711	711	389	55	711	711	389	55
	21A	General Program Administration		\$10,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	ELM CREEK															
PROJECT NO	02PP025															
GRANT STATUS	Closeout															
	20	Planning		\$9,350.00	2002	PL	LMA	People (Used for	938	938	569	61	938	938	569	61
	21A	General Program Administration		\$600.00	2002	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ELWOOD															
PROJECT NO	02PP007															
GRANT STATUS	Closeout															
	20	Planning		\$38,000.00	2002	PL	LMH	Households	18,889	18,889	18,889	100	18,889	18,889	18,889	100
	21A	General Program Administration		\$2,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	EUSTIS															
PROJECT NO	02PP012															
GRANT STATUS	Closeout															
	20	Planning		\$24,000.00	2002	PL	SBA	People (Used for	462	462	238	52	462	462	238	52
	21A	General Program Administration		\$753.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	FAIRBURY															
PROJECT NO	02ED010															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$38,373.94	2002	ED	LMJ	Jobs	8	8	5	63	14	14	8	57
	21A	General Program Administration		\$1,222.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	FAIRBURY															
PROJECT NO	02PP026															
GRANT STATUS	Closeout															
	20	Planning		\$23,800.00	2002	PL	SBA		4,262	4,262	0	0	4,262	4,262	0	0
	21A	General Program Administration		\$1,200.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT															
PROJECT NO	02ED008															
GRANT STATUS	Terminate															
	17C	CI Building Acquisition, Construction, Rehabilitation		\$230,734.00	2002	ED	LMJ	Jobs	13	13	7	54	0	0	0	0
	21A	General Program Administration		\$4,738.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT															
PROJECT NO	04PP008															
GRANT STATUS	Closeout															
	20	Planning		\$5,100.00	2002	PL	LMH	People (Used for	4,611	4,611	4,611	100	4,611	4,611	4,611	100
RECIPIENT	GOEHNER															
PROJECT NO	02PP023															
GRANT STATUS	Closeout															
	20	Planning		\$7,800.00	2002	PL	LMA	People (Used for	177	177	93	53	177	177	93	53
	21A	General Program Administration		\$450.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	GORDON															
PROJECT NO	04ED021															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$3,487.00	2002	ED	LMJ		40	40	21	53	110	110	107	97
RECIPIENT	GOSPER CO															
PROJECT NO	04HO306															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$4,847.00	2002	HO	LMH	Housing units	6	6	6	100	6	6	6	100

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	GRAND ISLAND															
PROJECT NO	07CR002															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$147,563.00	2002	HO	LMH	Housing units	7	7	7	100	7	7	7	100
RECIPIENT	GUIDE ROCK															
PROJECT NO	03WW001															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$240,000.00	2002	PF	LMA	People (Used for	254	254	174	69	254	254	174	69
	21A	General Program Administration		\$10,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	GUIDE ROCK															
PROJECT NO	04PP001															
GRANT STATUS	Closeout															
	20	Planning		\$1,093.00	2002	PL	LMA	People (Used for	3,282	3,282	1,831	56	3,282	3,282	1,831	56
RECIPIENT	HARTINGTON															
PROJECT NO	02HO505															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$154,200.00	2002	HO	LMH	Housing units	8	8	8	100	8	8	8	100
	14H	Rehabilitation Administration		\$18,600.00	2002	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$7,200.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	HASTINGS															
PROJECT NO	04PW006															
GRANT STATUS	Closeout															
	03M	Child Care Centers		\$17,521.00	2002	PF	LMC	People (Used for	197	197	114	58	126	126	69	55
RECIPIENT	HEBRON															
PROJECT NO	02ED034															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$30,000.00	2002	ED	LMJ	Jobs	6	6	4	67	6	6	4	67
	21A	General Program Administration		\$3,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	HITCHCOCK CO															
PROJECT NO	02ED014															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$183,103.00	2002	ED	LMJ	Jobs	27	27	14	52	32	32	24	75
	21A	General Program Administration		\$5,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	HOLBROOK															
PROJECT NO	05WW001															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$44,963.00	2002	PF	LMA	People (Used for	225	225	143	64	225	225	143	64
RECIPIENT	IMPERIAL															
PROJECT NO	02ED028															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$115,915.00	2002	ED	LMJ	Jobs	7	7	4	57	11	11	7	64
	18A	ED Direct Financial Assistance to For-Profits		\$16,585.00	2002	ED	LMJ	Jobs	0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
		21A	General Program Administration		\$5,400.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	JOHNSON																
PROJECT NO	02HO601																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$212,312.00	2002	HO	LMH	Housing units	14	14	14	100	14	14	14	100
		14H	Rehabilitation Administration		\$23,035.00	2002	HO	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$9,500.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	JOHNSON																
PROJECT NO	02PW013																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$11,400.00	2002	PF	LMA		0	0	0	0	0	0	0	0
		03K	Street Improvements		\$54,361.00	2002	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
		03L	Sidewalks		\$151,862.00	2002	PF	LMA	People (Used for	314	314	162	52	314	314	162	52
		21A	General Program Administration		\$14,556.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	JOHNSON																
PROJECT NO	03PP006																
GRANT STATUS	Closeout																
		20	Planning		\$337.00	2002	PL	LMA	People (Used for	1,320	1,320	803	61	1,320	1,320	803	61
RECIPIENT	KILGORE																
PROJECT NO	02PW025																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities		\$149,400.00	2002	PF	LMA	People (Used for	114	114	68	60	114	114	68	60
		21A	General Program Administration		\$13,500.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	KIMBALL																
PROJECT NO	02ED016																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$189,893.00	2002	ED	LMJ	Jobs	20	20	11	55	27	27	21	78
		21A	General Program Administration		\$5,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	KIMBALL																
PROJECT NO	02HO101																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$177,053.00	2002	HO	LMH	Housing units	15	15	15	100	12	12	12	100
		14H	Rehabilitation Administration		\$26,586.00	2002	HO	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$10,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	LANCASTER CO																
PROJECT NO	02ED011																
GRANT STATUS	Terminate																
		18A	ED Direct Financial Assistance to For-Profits		\$0.00	2002	ED	LMJ	Jobs	15	15	8	53	0	0	0	0
		21A	General Program Administration		\$1,729.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	LOUP CITY																
PROJECT NO	02PW007																
GRANT STATUS	Closeout																

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03E	Neighborhood Facilities		\$196,125.00	2002	PF	LMA	People (Used for	1,046	1,046	554	53	1,046	1,046	554	53
	21A	General Program Administration		\$8,564.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	MASKELL															
PROJECT NO	02PP010															
GRANT STATUS	Closeout															
	20	Planning		\$3,000.00	2002	PL	LMA	People (Used for	65	65	45	69	65	65	45	69
	21A	General Program Administration		\$500.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	MCCOOL JUNCTION															
PROJECT NO	03PW010															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$635.42	2002	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
RECIPIENT	MINATARE															
PROJECT NO	02PP002															
GRANT STATUS	Closeout															
	20	Planning		\$12,000.00	2002	PL	LMA	People (Used for	768	768	497	65	810	810	524	65
	21A	General Program Administration		\$500.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	MINATARE															
PROJECT NO	02PW008															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$135,100.00	2002	PF	LMA	People (Used for	768	768	497	65	768	768	497	65
	21A	General Program Administration		\$5,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	MINDEN															
PROJECT NO	01ED014															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$430,000.00	2002	ED	LMJ	Jobs	31	31	16	52	36	36	19	53
	21A	General Program Administration		\$5,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	MULLEN															
PROJECT NO	04PP115															
GRANT STATUS	Closeout															
	20	Planning		\$7,296.00	2002	PL	LMA	People (Used for	526	526	349	66	526	526	349	66
RECIPIENT	MURRAY															
PROJECT NO	02WW004															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$235,000.00	2002	PF	LMA	People (Used for	132	132	92	70	132	132	92	70
	21A	General Program Administration		\$14,552.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY															
PROJECT NO	02ED013															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		?	2002	ED	LMJ	Jobs	75	75	39	52	105	105	90	86
	21A	General Program Administration		\$4,792.00	2002	NA			0	0	0	0	0	0	0	0

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	NEBRASKA CITY														
PROJECT NO	02HO604														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$215,000.00	2002	HO	LMH	Housing units	14	14	14	100	15	15	15	100
	14H	Rehabilitation Administration	\$26,000.00	2002	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration	\$9,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY														
PROJECT NO	02TD006														
GRANT STATUS	Closeout														
	21A	General Program Administration	\$8,000.00	2002	NA			0	0	0	0	0	0	0	0
	3	Public Facilities and Improvements (General) (Obsolete)	\$142,000.00	2002	ED	LMJ	Jobs	3	3	2	67	3	3	2	67
RECIPIENT	NICKERSON														
PROJECT NO	02PP004														
GRANT STATUS	Closeout														
	20	Planning	\$13,754.00	2002	PL	LMA	People (Used for	415	415	285	69	415	415	285	69
	21A	General Program Administration	\$700.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH BEND														
PROJECT NO	02HO503														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$214,200.00	2002	HO	LMH	Public Facilities	11	11	11	100	11	11	11	100
	14H	Rehabilitation Administration	\$25,800.00	2002	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration	\$10,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE														
PROJECT NO	02ED022														
GRANT STATUS	Closeout														
	17B	CI Infrastructure Development	\$141,922.00	2002	ED	LMJ		0	0	0	0	0	0	0	0
	17B	CI Infrastructure Development	\$98,463.00	2002	ED	LMJ	Jobs	40	40	21	53	22	22	12	55
	21A	General Program Administration	\$5,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE														
PROJECT NO	02PP003														
GRANT STATUS	Closeout														
	20	Planning	\$25,000.00	2002	PL	SBA	People (Used for	23,878	23,878	10,076	42	23,878	23,878	10,076	42
RECIPIENT	NORTH PLATTE														
PROJECT NO	09CR101														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$24,892.00	2002	PF	LMA	People (Used for	4,577	4,577	2,770	61	7,238	7,238	4,374	60
RECIPIENT	O'NEILL														
PROJECT NO	03HP201														
GRANT STATUS	Closeout														
	05R	Homeownership Assistance (not direct)	\$35,061.45	2002	HO	LMH	Housing units	17	17	17	100	14	14	14	100

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	OCONTO																
PROJECT NO	02PP018																
GRANT STATUS	Closeout																
		20	Planning		\$5,770.00	2002	PL	LMA	People (Used for	151	151	102	68	151	151	102	68
		21A	General Program Administration		\$500.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	ORD																
PROJECT NO	02PW021																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$490.00	2002	PF	LMC	People (Used for	224	224	224	100	112	112	112	100
RECIPIENT	ORD																
PROJECT NO	04PW001																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$30,563.00	2002	PF	LMA	People (Used for	74	74	74	100	87	87	87	100
RECIPIENT	ORLEANS																
PROJECT NO	03ED004																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$4,187.06	2002	ED	LMJ	Jobs	8	8	5	63	9	9	9	100
RECIPIENT	OSHKOSH																
PROJECT NO	02PP020																
GRANT STATUS	Closeout																
		20	Planning		\$15,000.00	2002	PL	LMA	People (Used for	887	887	505	57	887	887	505	57
		21A	General Program Administration		\$500.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	PAXTON																
PROJECT NO	02PW009																
GRANT STATUS	Closeout																
		03O	Fire Stations/Equipment		\$99,932.00	2002	PF	LMA	People (Used for	1,017	1,017	563	55	1,017	1,017	563	55
		21A	General Program Administration		\$4,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	PAXTON																
PROJECT NO	03WW002																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$210,783.00	2002	PF	LMA	People (Used for	614	614	335	55	614	614	335	55
		21A	General Program Administration		\$12,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	PENDER																
PROJECT NO	02PP011																
GRANT STATUS	Closeout																
		20	Planning		\$9,000.00	2002	PL	LMC	People (Used for	340	340	340	100	340	340	340	100
		21A	General Program Administration		\$600.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	PENDER																
PROJECT NO	03WW003																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$150,889.00	2002	PF	LMA	People (Used for	1,296	1,296	746	58	1,296	1,296	746	58

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	PERU															
PROJECT NO	02PP021															
GRANT STATUS	Closeout															
	20	Planning		\$11,250.00	2002	PL	LMA	People (Used for	513	513	323	63	513	513	323	63
	21A	General Program Administration		\$650.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLAINVIEW															
PROJECT NO	02PP013															
GRANT STATUS	Closeout															
	20	Planning		\$18,000.00	2002	PL	LMA	People (Used for	1,395	1,395	789	57	1,395	1,395	789	57
	21A	General Program Administration		\$900.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLATTE CO															
PROJECT NO	02ED023															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	2002	ED	LMJ	Jobs	37	37	19	51	37	37	25	68
	21A	General Program Administration		\$5,000.00	2002	NA		Jobs	0	0	0	0	0	0	0	0
RECIPIENT	PLATTE CO															
PROJECT NO	04ED009															
GRANT STATUS	Closeout															
	17B	CI Infrastructure Development		\$154,095.00	2002	ED	LMJFI	Jobs	75	75	39	52	266	266	174	65
	21A	General Program Administration		\$5,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLATTSMOUTH															
PROJECT NO	02ED004															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	2002	ED	LMJ	Jobs	20	20	11	55	20	20	16	80
	21A	General Program Administration		\$6,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLATTSMOUTH															
PROJECT NO	02PP017															
GRANT STATUS	Closeout															
	20	Planning		\$21,200.00	2002	PL	LMA	People (Used for	4,388	4,388	2,242	51	4,388	4,388	2,242	51
	21A	General Program Administration		\$1,200.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLEASANTON															
PROJECT NO	03PP008															
GRANT STATUS	Closeout															
	20	Planning		\$2,755.00	2002	PL	LMA	People (Used for	365	365	213	58	365	365	213	58
RECIPIENT	PRIMROSE															
PROJECT NO	02WW001															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$26,669.00	2002	PF	LMA		0	0	0	0	0	0	0	0
	03J	Water/Sewer Improvements		\$48,196.00	2002	PF	LMA	People (Used for	74	74	45	61	74	74	45	61
	03J	Water/Sewer Improvements		\$36,789.00	2002	PF	LMA		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$8,600.00	2002	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	RANDOLPH																
PROJECT NO	02PW001																
GRANT STATUS	Closeout																
	03K	Street Improvements		\$136,832.00	2002	PF	LMA	People (Used for	890	890	505	57	890	890	505	57	
	03K	Street Improvements		\$21,168.00	2002	PF	LMA		0	0	0	0	0	0	0	0	
	21A	General Program Administration		\$9,999.00	2002	NA			0	0	0	0	0	0	0	0	
RECIPIENT	RAVENNA																
PROJECT NO	02HO402																
GRANT STATUS	Closeout																
	14A	Rehab; Single-Unit Residential		\$208,640.00	2002	HO	LMH	Housing units	13	13	13	100	14	14	14	100	
	14H	Rehabilitation Administration		\$32,360.00	2002	HO	LMH	Housing units	0	0	0	0	0	0	0	0	
	21A	General Program Administration		\$9,000.00	2002	NA			0	0	0	0	0	0	0	0	
RECIPIENT	RAVENNA																
PROJECT NO	02PW011																
GRANT STATUS	Closeout																
	03M	Child Care Centers		\$217,134.00	2002	PF	LMC	People (Used for	60	60	31	52	48	48	30	63	
	21A	General Program Administration		\$9,966.00	2002	NA			0	0	0	0	0	0	0	0	
RECIPIENT	SALEM																
PROJECT NO	02WW006																
GRANT STATUS	Closeout																
	03J	Water/Sewer Improvements		\$207,024.00	2002	PF	LMA	People (Used for	149	149	104	70	149	149	104	70	
	21A	General Program Administration		\$13,501.00	2002	NA			0	0	0	0	0	0	0	0	
RECIPIENT	SCHUYLER																
PROJECT NO	02ED026																
GRANT STATUS	Closeout																
	18A	ED Direct Financial Assistance to For-Profits		\$296,513.00	2002	ED	LMJ	Jobs	20	20	11	55	24	24	21	88	
	21A	General Program Administration		\$5,000.00	2002	NA			0	0	0	0	0	0	0	0	
RECIPIENT	SHELBY																
PROJECT NO	02ED020																
GRANT STATUS	Closeout																
	18A	ED Direct Financial Assistance to For-Profits		\$90,137.00	2002	ED	LMJ	Jobs	6	6	4	67	5	5	3	60	
	21A	General Program Administration		\$1,500.00	2002	NA			0	0	0	0	0	0	0	0	
RECIPIENT	SIDNEY																
PROJECT NO	02ED027																
GRANT STATUS	Closeout																
	17B	CI Infrastructure Development		\$825,000.00	2002	ED	LMJ	Jobs	460	460	235	51	460	460	281	61	
	21A	General Program Administration		\$10,000.00	2002	NA			0	0	0	0	0	0	0	0	
RECIPIENT	SIDNEY																
PROJECT NO	02PP009																
GRANT STATUS	Closeout																
	20	Planning		\$18,105.00	2002	PL	LMA	People (Used for	225	225	172	76	225	225	176	78	
	21A	General Program Administration		\$500.00	2002	NA			0	0	0	0	0	0	0	0	

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SIDNEY															
PROJECT NO	06ED009															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$63,208.00	2002	ED	LMJ	Jobs	50	50	26	52	97	97	59	61
RECIPIENT	SMITHFIELD															
PROJECT NO	02PW005															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$115,600.00	2002	PF	LMA	People (Used for	81	81	51	63	81	81	51	63
	21A	General Program Administration		\$12,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	SNYDER															
PROJECT NO	02ED002															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$345,000.00	2002	ED	LMJ	Jobs	20	20	11	55	10	10	9	90
	21A	General Program Administration		\$5,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	02ED001															
GRANT STATUS	Closeout															
	17B	CI Infrastructure Development		\$500,000.00	2002	ED	LMJFI	Jobs	25	25	13	52	71	71	42	59
	21A	General Program Administration		\$5,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	02PP001															
GRANT STATUS	Closeout															
	20	Planning		\$4,572.00	2002	PL	LMC	People (Used for	600	600	600	100	600	600	600	100
	21A	General Program Administration		\$500.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	04PW003															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$133,538.58	2002	PF	LMA		0	0	0	0	0	0	0	0
	03K	Street Improvements		\$161,900.00	2002	PF	LMA	People (Used for	1,735	1,735	955	55	1,735	1,735	955	55
RECIPIENT	SPENCER															
PROJECT NO	02WW005															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$221,312.00	2002	PF	LMA	People (Used for	554	554	366	66	554	554	366	66
	21A	General Program Administration		\$12,400.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	ST. EDWARD															
PROJECT NO	02PW022															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities		\$240,000.00	2002	PF	LMA	People (Used for	723	723	394	54	723	723	394	54
	21A	General Program Administration		\$10,000.00	2002	NA			0	0	0	0	0	0	0	0
RECIPIENT	SUPERIOR															
PROJECT NO	02PP006															
GRANT STATUS	Closeout															

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

CD Amount:		Hsg Amount:	\$2,379,926.00	Admin (Use):		101,551	101,551	65,019	103,629	103,629	66,325
CIS Amount:		PP Amount:	\$428,332.00	Admin (Title):	\$451,299.00	28,602	28,602	10,314	28,602	28,602	10,314
CR Amount:	\$172,455.00	PW Amount:	\$2,944,360.00	Admin (Matrix):	\$451,299.00						
DTR Amount:		TD Amount:	\$150,000.00	Slum/Blight:	\$72,800.00						
ED Amount:	\$6,549,205.00	WW Amount:	\$1,939,212.00	LM Amt:	\$14,039,391.00						
		Total Amount:	\$14,563,490.00								

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

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

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

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

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

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

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

**Summary of Citizens' Comments**

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

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

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

### **Updated Evaluation of Extent of Low and Moderate Income Benefit from 2018 APR**

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

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

There were no changes in program objectives.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

### **Section 3**

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

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

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

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

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

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

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

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

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

# *Nebraska CDBG Performance Evaluation Report:*

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2019

07/01/2003 - 06/30/2004

**1. FINANCIAL STATUS**

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

**2. NATIONAL OBJECTIVE**

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

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

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	BANCROFT																
PROJECT NO	03PP026																
GRANT STATUS	Closeout																
		20	Planning		\$7,000.00	2003	PL	LMA	People (Used for	676	676	350	52	676	676	350	52
		21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	BANCROFT																
PROJECT NO	05PP009																
GRANT STATUS	Closeout																
		20	Planning		\$39.00	2003	PL	LMA		351	351	182	52	511	511	264	52
RECIPIENT	BEAVER CROSSING																
PROJECT NO	04PP003																
GRANT STATUS	Closeout																
		20	Planning		\$6,500.00	2003	PL	LMA	People (Used for	444	444	258	58	444	444	258	58
		21A	General Program Administration		\$700.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	BELLEVUE																
PROJECT NO	07CR005																
GRANT STATUS	Closeout																
		03I	Flood Drain Improvements		\$123,416.00	2003	PF	LMA	People (Used for	2,074	2,074	1,264	61	2,074	2,074	1,264	61
RECIPIENT	BLAIR																
PROJECT NO	03ED012																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$76,188.00	2003	ED	LMJ	Jobs	16	16	9	56	16	16	10	63
		21A	General Program Administration		\$4,222.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	BLAIR																
PROJECT NO	03PP024																
GRANT STATUS	Closeout																
		20	Planning		\$24,500.00	2003	PL	SBA		7,512	7,512	0	0	7,512	7,512	0	0
		21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	BLOOMFIELD																
PROJECT NO	05HO242																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$435.00	2003	HO	LMH	Housing units	11	11	11	100	12	12	12	100
RECIPIENT	BOX BUTTE CO																
PROJECT NO	03TD002																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$49,945.00	2003	ED	LMJ	Jobs	2	2	2	100	1	1	1	100
		21A	General Program Administration		\$5,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	BROCK																
PROJECT NO	03PP031																
GRANT STATUS	Closeout																
		20	Planning		\$38,800.00	2003	PL	LMA	People (Used for	6,480	6,480	3,608	56	7,129	7,129	4,069	57
		21A	General Program Administration		\$1,100.00	2003	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	BROWNVILLE															
PROJECT NO	03TD005															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$40,000.00	2003	ED	LMJ		0	0	0	0	0	0	0	0
	18A	ED Direct Financial Assistance to For-Profits		\$56,200.00	2003	ED	LMJ	Jobs	3	3	2	67	3	3	2	67
	21A	General Program Administration		\$6,500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	BRUNSWICK															
PROJECT NO	03PP009															
GRANT STATUS	Closeout															
	20	Planning		\$3,000.00	2003	PL	LMA	People (Used for	166	166	106	64	166	166	106	64
	21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	CASS CO															
PROJECT NO	03TD006															
GRANT STATUS	Terminate															
	18A	ED Direct Financial Assistance to For-Profits		\$0.00	2003	ED	LMJ		2	2	2	100	0	0	0	0
	21A	General Program Administration		\$3,181.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	CENTRAL CITY															
PROJECT NO	03ED007															
GRANT STATUS	Terminate															
	18A	ED Direct Financial Assistance to For-Profits		\$0.00	2003	ED	LMJ	Jobs	19	19	10	53	0	0	0	0
	21A	General Program Administration		\$0.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	CHAPMAN															
PROJECT NO	05WW012															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$121,304.00	2003	PF	LMA	People (Used for	356	356	194	54	356	356	194	54
RECIPIENT	CLARKSON															
PROJECT NO	03PW001															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$207,385.00	2003	PF	LMA	People (Used for	665	665	348	52	685	685	388	57
	21A	General Program Administration		\$10,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS															
PROJECT NO	04HO510															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$30,152.45	2003	HO	LMH	Housing units	3	3	3	100	4	4	4	100
RECIPIENT	COLUMBUS															
PROJECT NO	04HP511															
GRANT STATUS	Closeout															
	05R	Homeownership Assistance (not direct)		\$163,000.00	2003	HO	LMH	Housing units	10	10	10	100	12	12	12	100
	14A	Rehab; Single-Unit Residential		\$0.00	2003	HO	LMH		0	0	0	0	0	0	0	0
	14H	Rehabilitation Administration		\$25,657.00	2003	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$7,900.00	2003	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	CURTIS															
PROJECT NO	03PP038															
GRANT STATUS	Closeout															
	20	Planning		\$36.00	2003	PL	LMA	People (Used for	3,171	3,171	1,788	56	3,171	3,171	1,788	56
	21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	DEWITT															
PROJECT NO	03WW004															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$50,602.00	2003	PF	LMA	People (Used for	530	530	295	56	530	530	295	56
	21A	General Program Administration		\$14,327.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	DEWITT															
PROJECT NO	04PP004															
GRANT STATUS	Closeout															
	20	Planning		\$9,500.00	2003	PL	LMA		530	530	295	56	530	530	295	56
	21A	General Program Administration		\$700.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	EAGLE															
PROJECT NO	03PP005															
GRANT STATUS	Closeout															
	20	Planning		\$7,591.00	2003	PL	LMA		1,165	1,165	623	53	1,165	1,165	623	53
	21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	EAGLE															
PROJECT NO	03PP023															
GRANT STATUS	Closeout															
	20	Planning		\$5,249.00	2003	PL	LMA		1,729	1,729	1,115	64	1,165	1,165	623	53
	21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	EDGAR															
PROJECT NO	03PW018															
GRANT STATUS	Terminate															
	21A	General Program Administration		\$2,500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	ELM CREEK															
PROJECT NO	03PW011															
GRANT STATUS	Closeout															
	03O	Fire Stations/Equipment		\$240,200.00	2003	PF	LMA	People (Used for	1,333	1,333	754	57	1,333	1,333	754	57
	21A	General Program Administration		\$9,800.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	EWING															
PROJECT NO	10HO2048															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$3,825.00	2003	NA	LMH	Housing units	10	10	10	100	11	11	11	100
RECIPIENT	FAIRBURY															
PROJECT NO	11PP006															
GRANT STATUS	Closeout															
	20	Planning		\$1,509.00	2003	PL	LMA	People (Used for	3,806	3,806	2,208	58	3,806	3,806	2,208	58

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	FARNAM															
PROJECT NO	03PW004															
GRANT STATUS	Closeout															
	03O	Fire Stations/Equipment		\$55,867.00	2003	PF	LMA	People (Used for	445	445	306	69	445	445	306	69
	21A	General Program Administration		\$4,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	FILLMORE CO															
PROJECT NO	05ED008															
GRANT STATUS	Closeout															
	17B	CI Infrastructure Development		\$41,856.00	2003	ED	LMJ	Jobs	37	37	19	51	43	43	22	51
	21A	General Program Administration		\$5,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT															
PROJECT NO	03ED011															
GRANT STATUS	Closeout															
	18B	ED Technical Assistance		\$492,839.00	2003	ED	LMJ	Jobs	30	30	16	53	43	43	27	63
	21A	General Program Administration		\$4,762.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT															
PROJECT NO	04ED005															
GRANT STATUS	Closeout															
	17B	CI Infrastructure Development		\$178,202.06	2003	ED	LMJ		25	25	13	52	56	56	29	52
RECIPIENT	FREMONT															
PROJECT NO	04ED006															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$253,427.00	2003	ED	LMJ	Jobs	20	20	11	55	75	75	45	60
	21A	General Program Administration		\$5,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT															
PROJECT NO	04PP008															
GRANT STATUS	Closeout															
	20	Planning		\$5,874.00	2003	PL	LMH	People (Used for	4,611	4,611	4,611	100	4,611	4,611	4,611	100
RECIPIENT	GORDON															
PROJECT NO	04ED021															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$410,695.00	2003	ED	LMJ		40	40	21	53	110	110	107	97
RECIPIENT	GRAND ISLAND															
PROJECT NO	03HO404															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$225,123.00	2003	HO	LMH	Housing units	10	10	10	100	11	11	11	100
	14H	Rehabilitation Administration		\$10,000.00	2003	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$10,400.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	GRAND ISLAND															
PROJECT NO	03PW017															
GRANT STATUS	Closeout															
	03A	Senior Centers		\$332,500.00	2003	PF	LMC	People (Used for	6,053	6,053	3,088	51	6,053	6,053	3,088	51

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration		\$17,500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	GRAND ISLAND															
PROJECT NO	04ED003															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$425,946.00	2003	ED	LMJ	Jobs	38	38	20	53	41	41	25	61
	21A	General Program Administration		\$4,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	GUIDE ROCK															
PROJECT NO	04PP001															
GRANT STATUS	Closeout															
	20	Planning		\$18,289.00	2003	PL	LMA	People (Used for	3,282	3,282	1,831	56	3,282	3,282	1,831	56
	21A	General Program Administration		\$750.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	HARDY															
PROJECT NO	05WW011															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$235,000.00	2003	PF	LMA	People (Used for	179	179	158	88	179	179	158	88
	21A	General Program Administration		\$15,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	HARVARD															
PROJECT NO	03PP029															
GRANT STATUS	Closeout															
	20	Planning		\$24,000.00	2003	PL	LMA	People (Used for	979	979	536	55	979	979	536	55
	21A	General Program Administration		\$1,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	HASTINGS															
PROJECT NO	02ED042															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$326,000.00	2003	ED	LMJ		40	40	21	53	55	55	29	53
	21A	General Program Administration		\$5,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	HASTINGS															
PROJECT NO	05ED013															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$75,376.00	2003	ED	LMJ	Jobs	53	53	27	51	21	21	2	10
RECIPIENT	HAZARD															
PROJECT NO	04PP002															
GRANT STATUS	Closeout															
	20	Planning		\$10,500.00	2003	PL	LMA		87	87	64	74	87	87	64	74
	21A	General Program Administration		\$750.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	HOWELLS															
PROJECT NO	03WW009															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$111,692.00	2003	PF	LMA	People (Used for	613	613	320	52	613	613	320	52
	21A	General Program Administration		\$15,000.00	2003	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	HUMBOLDT																
PROJECT NO	03PP034																
GRANT STATUS	Closeout																
		20	Planning		\$6,300.00	2003	PL	LMA		941	941	527	56	941	941	527	56
		21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	HYANNIS																
PROJECT NO	03HO306																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$154,132.00	2003	HO	LMH	Housing units	18	18	18	100	14	14	14	100
		14H	Rehabilitation Administration		\$21,600.00	2003	HO	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$7,200.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	HYANNIS																
PROJECT NO	03PP011																
GRANT STATUS	Closeout																
		20	Planning		\$24,477.00	2003	PL	LMA	People (Used for	10,540	10,540	7,120	68	10,540	10,540	7,281	69
		21A	General Program Administration		\$2,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	INDIANOLA																
PROJECT NO	03PP037																
GRANT STATUS	Closeout																
		20	Planning		\$8,500.00	2003	PL	LMA	People (Used for	560	560	313	56	560	560	313	56
		21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	INDIANOLA																
PROJECT NO	03PW015																
GRANT STATUS	Closeout																
		03O	Fire Stations/Equipment		\$231,068.00	2003	PF	LMA	People (Used for	883	883	473	54	883	883	473	54
		21A	General Program Administration		\$8,532.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	ITHACA																
PROJECT NO	03PP032																
GRANT STATUS	Closeout																
		20	Planning		\$14,661.00	2003	PL	LMA		144	144	81	56	144	144	81	56
		21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	JOHNSON																
PROJECT NO	03PP006																
GRANT STATUS	Closeout																
		20	Planning		\$25,767.00	2003	PL	LMA	People (Used for	1,320	1,320	803	61	1,320	1,320	803	61
		21A	General Program Administration		\$1,800.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY																
PROJECT NO	06TD001																
GRANT STATUS	Terminate																
		21A	General Program Administration		\$5,000.00	2003	NA			0	0	0	0	0	0	0	0

HUD MATRIX		HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	KENNARD															
PROJECT NO	04WW002															
GRANT STATUS	Closeout															
	20	Planning		\$13,435.00	2003	PL	LMA	People (Used for	387	387	203	52	387	387	203	52
	21A	General Program Administration		\$1,400.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	LAUREL															
PROJECT NO	04HP506															
GRANT STATUS	Closeout															
	05R	Homeownership Assistance (not direct)		\$81,200.00	2003	HO	LMH	Households	5	5	5	100	6	6	6	100
	14A	Rehab; Single-Unit Residential		\$17,350.00	2003	HO	LMH		2	2	2	100	2	2	2	100
	14H	Rehabilitation Administration		\$13,643.00	2003	HO	LMH		5	5	5	100	6	6	6	100
	21A	General Program Administration		\$4,859.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	LEIGH															
PROJECT NO	04WW003															
GRANT STATUS	Closeout															
	20	Planning		\$14,904.00	2003	PL	LMA		440	440	305	69	440	440	305	69
	21A	General Program Administration		\$1,300.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	LOOMIS															
PROJECT NO	03PP035															
GRANT STATUS	Closeout															
	20	Planning		\$7,400.00	2003	PL	LMA		424	424	223	53	424	424	223	53
	21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	LOUISVILLE															
PROJECT NO	04PP005															
GRANT STATUS	Closeout															
	20	Planning		\$10,000.00	2003	PL	LMA	People (Used for	1,057	1,057	550	52	1,057	1,057	550	52
	21A	General Program Administration		\$1,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	LOUP CITY															
PROJECT NO	03PP036															
GRANT STATUS	Closeout															
	20	Planning		\$12,000.00	2003	PL	LMA	People (Used for	996	996	547	55	996	996	547	55
	21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	LOUP CITY															
PROJECT NO	03PW012															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$106,500.00	2003	PF	LMA	People (Used for	1,046	1,046	554	53	1,046	1,046	554	53
	21A	General Program Administration		\$8,200.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	LYMAN															
PROJECT NO	03PP012															
GRANT STATUS	Closeout															
	20	Planning		\$16,307.00	2003	PL	LMA	People (Used for	421	421	245	58	421	421	245	58
	21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	MADISON															
PROJECT NO	03WW007															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$235,160.00	2003	PF	LMA	People (Used for	1,459	1,459	755	52	1,459	1,459	755	52
	21A	General Program Administration		\$10,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	MASON CITY															
PROJECT NO	03PP020															
GRANT STATUS	Closeout															
	21A	General Program Administration		\$163.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	MCCOOL JUNCTION															
PROJECT NO	03PW010															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$66,944.58	2003	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
	03J	Water/Sewer Improvements		\$113,065.00	2003	PF	LMA	People (Used for	413	413	238	58	413	413	238	58
	21A	General Program Administration		\$9,429.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	MULLEN															
PROJECT NO	03HO303															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$159,944.00	2003	HO	LMH	Housing units	10	10	10	100	11	11	11	100
	14H	Rehabilitation Administration		\$26,500.00	2003	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$8,625.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	MULLEN															
PROJECT NO	03PP015															
GRANT STATUS	Closeout															
	20	Planning		\$24,368.00	2003	PL	LMA	People (Used for	526	526	349	66	526	526	349	66
	21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	MULLEN															
PROJECT NO	04HO303															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$14,801.00	2003	HO	LMH	Housing units	7	7	7	100	7	7	7	100
RECIPIENT	MULLEN															
PROJECT NO	04WW004															
GRANT STATUS	Closeout															
	20	Planning		\$12,223.00	2003	PL	LMA	People (Used for	526	526	349	66	526	526	349	66
RECIPIENT	MURRAY															
PROJECT NO	03PP002															
GRANT STATUS	Closeout															
	20	Planning		\$14,474.00	2003	PL	LMA		456	456	268	59	456	456	268	59
	21A	General Program Administration		\$800.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	NICKERSON															
PROJECT NO	03WW010															
GRANT STATUS	Closeout															

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
03J	Water/Sewer Improvements		\$63,156.00	2003	PF	LMA	People (Used for	415	415	285	69	415	415	285	69
21A	General Program Administration		\$15,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK														
PROJECT NO	03ED015														
GRANT STATUS	Terminate														
18A	ED Direct Financial Assistance to For-Profits		\$0.00	2003	ED	LMJ		20	20	11	55	0	0	0	0
21A	General Program Administration		\$4,305.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE														
PROJECT NO	03ED017														
GRANT STATUS	Closeout														
18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2003	ED	LMJ	Jobs	40	40	21	53	111	111	92	83
18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2003	ED	LMJ	Jobs	40	40	21	53	0	0	0	0
21A	General Program Administration		\$1,651.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE														
PROJECT NO	08CR001														
GRANT STATUS	Closeout														
03K	Street Improvements		\$23,450.42	2003	PF	LMA	People (Used for	803	803	452	56	1,905	1,905	1,139	60
RECIPIENT	O'NEILL														
PROJECT NO	03HP201														
GRANT STATUS	Closeout														
05R	Homeownership Assistance (not direct)		\$136,863.55	2003	HO	LMH	Housing units	17	17	17	100	14	14	14	100
21A	General Program Administration		\$8,027.00	2003	NA			0	0	0	0	0	0	0	0
21A	General Program Administration		\$20,048.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	OCONTO														
PROJECT NO	03HO202														
GRANT STATUS	Closeout														
14A	Rehab; Single-Unit Residential		\$159,429.00	2003	HO	LMH	Housing units	9	9	9	100	10	10	10	100
14H	Rehabilitation Administration		\$24,000.00	2003	HO	LMH	Housing units	0	0	0	0	0	0	0	0
21A	General Program Administration		\$8,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	OGALLALA														
PROJECT NO	03PP033														
GRANT STATUS	Closeout														
20	Planning		\$22,479.00	2003	PL	LMC	People (Used for	1,496	1,496	1,496	100	1,496	1,496	1,496	100
21A	General Program Administration		\$1,250.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	ORD														
PROJECT NO	03PP001														
GRANT STATUS	Closeout														
20	Planning		\$19,013.00	2003	PL	SBA		2,269	2,269	0	0	2,269	2,269	0	0
21A	General Program Administration		\$1,250.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	ORD														
PROJECT NO	04PW001														
GRANT STATUS	Closeout														

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
		03K	Street Improvements		\$125,065.00	2003	PF	LMA	People (Used for	74	74	74	100	87	87	87	100
RECIPIENT	ORLEANS																
PROJECT NO	03ED004																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$195,772.94	2003	ED	LMJ	Jobs	8	8	5	63	9	9	9	100
		21A	General Program Administration		\$3,900.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	OSMOND																
PROJECT NO	03PW020																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$213,789.00	2003	PF	LMA	People (Used for	659	659	345	52	796	796	413	52
		21A	General Program Administration		\$10,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	PAXTON																
PROJECT NO	03PP018																
GRANT STATUS	Closeout																
		20	Planning		\$24,000.00	2003	PL	LMA	People (Used for	3,620	3,620	2,055	57	3,620	3,620	2,055	57
		21A	General Program Administration		\$1,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	PAXTON																
PROJECT NO	04PP118																
GRANT STATUS	Closeout																
		20	Planning		\$2,732.00	2003	PL	LMA		3,620	3,620	2,055	57	3,620	3,620	2,055	57
RECIPIENT	PENDER																
PROJECT NO	03WW003																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$24,839.00	2003	PF	LMA	People (Used for	1,296	1,296	746	58	1,296	1,296	746	58
		21A	General Program Administration		\$10,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	PETERSBURG																
PROJECT NO	05PW005																
GRANT STATUS	Terminate																
		03O	Fire Stations/Equipment		\$0.00	2003	PF	LMA	People (Used for	836	836	511	61	836	836	511	61
RECIPIENT	PLATTE CO																
PROJECT NO	03PW016																
GRANT STATUS	Closeout																
		03P	Health Facilities		\$336,000.00	2003	PF	LMA	People (Used for	6,000	6,000	5,400	90	3,739	3,739	2,393	64
		21A	General Program Administration		\$14,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLEASANTON																
PROJECT NO	03PP008																
GRANT STATUS	Closeout																
		20	Planning		\$4,920.00	2003	PL	LMA	People (Used for	365	365	213	58	365	365	213	58
		21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLEASANTON																
PROJECT NO	03PW014																
GRANT STATUS	Closeout																

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03K	Street Improvements	\$87,496.00	2003	PF	LMA	People (Used for	365	365	213	58	365	365	213	58
	03K	Street Improvements	\$8,743.00	2003	PF	LMA		0	0	0	0	0	0	0	0
	21A	General Program Administration	\$9,295.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	RAVENNA														
PROJECT NO	02ED033														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$192,211.00	2003	ED	LMJ	Jobs	25	25	13	52	79	79	44	56
	21A	General Program Administration	\$5,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	RAVENNA														
PROJECT NO	03HP402														
GRANT STATUS	Closeout														
	05R	Homeownership Assistance (not direct)	\$89,746.00	2003	HO	LMH	Households	15	15	15	100	15	15	15	100
	21A	General Program Administration	\$5,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	RAVENNA														
PROJECT NO	03PW013														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$188,625.00	2003	PF	LMA	People (Used for	1,384	1,384	837	60	1,384	1,384	837	60
	03K	Street Improvements	\$52,175.00	2003	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
	21A	General Program Administration	\$9,200.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	RED WILLOW CO														
PROJECT NO	03ED008														
GRANT STATUS	Closeout														
	18A	ED Direct Financial Assistance to For-Profits	\$89,474.00	2003	ED	LMJ	Jobs	7	7	4	57	9	9	8	89
	18A	ED Direct Financial Assistance to For-Profits	\$79,308.00	2003	ED	LMJ	Jobs	0	0	0	0	0	0	0	0
	21A	General Program Administration	\$5,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	ROSALIE														
PROJECT NO	03PP028														
GRANT STATUS	Closeout														
	20	Planning	\$7,874.00	2003	PL	LMA	People (Used for	204	204	136	67	204	204	136	67
	21A	General Program Administration	\$750.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	RUSKIN														
PROJECT NO	03WW008														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$231,887.00	2003	PF	LMA	People (Used for	178	178	107	60	178	178	107	60
	21A	General Program Administration	\$8,359.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	SARGENT														
PROJECT NO	03PW021														
GRANT STATUS	Closeout														
	03E	Neighborhood Facilities	\$224,408.00	2003	PF	LMA	People (Used for	552	552	350	63	552	552	350	63
	21A	General Program Administration	\$11,000.00	2003	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SAUNDERS CO															
PROJECT NO	03ED013															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$380,000.00	2003	ED	LMJ		19	19	10	53	27	27	24	89
	21A	General Program Administration		\$5,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCOTIA															
PROJECT NO	03WW005															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$239,000.00	2003	PF	LMA	People (Used for	308	308	222	72	308	308	222	72
	21A	General Program Administration		\$11,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCOTTS BLUFF CO															
PROJECT NO	03ED001															
GRANT STATUS	Terminate															
	18A	ED Direct Financial Assistance to For-Profits		\$41,753.00	2003	ED	LMJ	Jobs	6	6	4	67	10	10	7	70
	21A	General Program Administration		\$2,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCOTTS BLUFF CO															
PROJECT NO	04ED007															
GRANT STATUS	Terminate															
	18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	2003	ED	LMJ		50	50	26	52	33	33	26	79
	21A	General Program Administration		\$5,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCOTTSBLUFF															
PROJECT NO	03ED010															
GRANT STATUS	Closeout															
	18C	Micro-Enterprise Assistance		\$400,000.00	2003	ED	LMCMC	Businesses	200	200	102	51	190	190	97	51
	21A	General Program Administration		\$7,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	SEWARD															
PROJECT NO	04HP601															
GRANT STATUS	Closeout															
	05R	Homeownership Assistance (not direct)		\$264,640.00	2003	HO	LMH	Households	20	20	20	100	20	20	20	100
	14H	Rehabilitation Administration		\$31,360.00	2003	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$12,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	SEWARD															
PROJECT NO	07ED002															
GRANT STATUS	Closeout															
	18B	ED Technical Assistance		\$27,468.00	2003	ED	LMJ	Jobs	6	6	4	67	16	16	12	75
RECIPIENT	SIDNEY															
PROJECT NO	03ED018															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2003	ED	LMJ	Jobs	40	40	21	53	50	50	27	54
	21A	General Program Administration		\$5,000.00	2003	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SIDNEY															
PROJECT NO	03TD001															
GRANT STATUS	Terminate															
	18A	ED Direct Financial Assistance to For-Profits		\$0.00	2003	ED	LMJ	Jobs	7	7	4	57	0	0	0	0
	21A	General Program Administration		\$0.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	SIDNEY															
PROJECT NO	06ED009															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$86,792.00	2003	ED	LMJ	Jobs	50	50	26	52	97	97	59	61
	21A	General Program Administration		\$4,000.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	SNYDER															
PROJECT NO	03PP025															
GRANT STATUS	Closeout															
	20	Planning		\$7,000.00	2003	PL	LMA		251	251	131	52	251	251	131	52
	21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	03PW005															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$123,166.00	2003	PF	LMA	People (Used for	287	287	217	76	287	287	217	76
	03K	Street Improvements		\$9,050.00	2003	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
	03K	Street Improvements		\$54,000.00	2003	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$7,500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	04PW005															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$166.00	2003	PF	LMA	People (Used for	1,192	1,192	853	72	1,192	1,192	853	72
RECIPIENT	ST. PAUL															
PROJECT NO	03PP004															
GRANT STATUS	Closeout															
	20	Planning		\$6,523.00	2003	PL	LMA		1,734	1,734	1,020	59	1,734	1,734	1,020	59
	21A	General Program Administration		\$600.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	ST. PAUL															
PROJECT NO	03PP017															
GRANT STATUS	Closeout															
	20	Planning		\$9,500.00	2003	PL	LMC	People (Used for	2,178	2,178	1,138	52	2,178	2,178	1,138	52
	21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAKEFIELD															
PROJECT NO	03PW024															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities		\$213,308.00	2003	PF	LMA	People (Used for	1,474	1,474	759	51	1,474	1,474	759	51
	21A	General Program Administration		\$10,000.00	2003	NA			0	0	0	0	0	0	0	0

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	WAKEFIELD															
PROJECT NO	07ED012															
GRANT STATUS	Closeout															
	17B	CI Infrastructure Development		\$116,349.00	2003	ED	LMJ	Jobs	5	5	3	60	5	5	3	60
RECIPIENT	WAYNE															
PROJECT NO	03PP007															
GRANT STATUS	Closeout															
	20	Planning		\$9,000.00	2003	PL	LMA	People (Used for	5,249	5,249	2,974	57	5,249	5,249	2,974	57
	21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	WEeping WATER															
PROJECT NO	03PW008															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$27,315.00	2003	PF	LMA		0	0	0	0	0	0	0	0
	03K	Street Improvements		\$171,462.00	2003	PF	LMA	People (Used for	1,116	1,116	702	63	1,116	1,116	702	63
	03K	Street Improvements		\$31,900.00	2003	PF	LMA		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$14,838.00	2003	NA			0	0	0	0	0	0	0	0
RECIPIENT	WYMORE															
PROJECT NO	03PP030															
GRANT STATUS	Closeout															
	20	Planning		\$15,000.00	2003	PL	LMA	People (Used for	1,608	1,608	879	55	1,608	1,608	879	55
	21A	General Program Administration		\$500.00	2003	NA			0	0	0	0	0	0	0	0
			CD Amount:			Hsg Amount:	\$1,893,742.00	Admin (Use):	113,198	113,198	64,804		112,948	112,948	63,272	
			CIS Amount:			PP Amount:	\$526,795.00	Admin (Title):								
			CR Amount:	\$146,866.42		PW Amount:	\$3,375,991.58	Admin (Matrix):	9,781	9,781	0		9,781	9,781	0	
			DTR Amount:			TD Amount:	\$165,826.00	Slum/Blight:								
			ED Amount:	\$5,838,728.00		WW Amount:	\$1,698,891.00	LM Amt:								
						Total Amount:	\$13,646,840.00									

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

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

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

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

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

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

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

**Summary of Citizens' Comments**

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

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

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

### **Updated Evaluation of Extent of Low and Moderate Income Benefit from 2018 APR**

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

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

There were no changes in program objectives.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

### **Section 3**

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

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

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

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

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

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

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

# *Nebraska CDBG Performance Evaluation Report:*

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2019

07/01/2004 - 06/30/2005

**1. FINANCIAL STATUS**

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

**2. NATIONAL OBJECTIVE**

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

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ADAMS CO															
PROJECT NO	04ED012															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$125,000.00	2004	ED	LMJ	Jobs	12	12	7	58	18	18	15	83
	21A	General Program Administration		\$2,800.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	ARNOLD															
PROJECT NO	04PP021															
GRANT STATUS	Closeout															
	20	Planning		\$24,000.00	2004	NA	LMA	People (Used for	619	619	358	58	619	619	358	58
	21A	General Program Administration		\$1,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	ARNOLD															
PROJECT NO	04PW018															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities		\$240,680.00	2004	PF	LMA	People (Used for	630	630	358	57	619	619	358	58
	21A	General Program Administration		\$9,320.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	ASHTON															
PROJECT NO	08PP024															
GRANT STATUS	Closeout															
	20	Planning		\$69.00	2004	PL	LMA	People (Used for	232	232	136	59	232	232	136	59
RECIPIENT	ATKINSON															
PROJECT NO	04ED010															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$200,000.00	2004	ED	LMJ	Jobs	21	21	11	52	23	23	21	91
	18A	ED Direct Financial Assistance to For-Profits		\$200,000.00	2004	ED	LMJ		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$5,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	ATKINSON															
PROJECT NO	04PW007															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities		\$245,000.00	2004	PF	LMA		1,136	1,136	706	62	1,136	1,136	706	62
	21A	General Program Administration		\$5,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	AUBURN															
PROJECT NO	05HO639															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$9,000.00	2004	HO	SBA	Housing units	1	1	0	0	1	1	0	0
	14A	Rehab; Single-Unit Residential		\$187,500.00	2004	HO	LMH	Housing units	20	20	20	100	16	16	16	100
	14H	Rehabilitation Administration		\$31,500.00	2004	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$15,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	AURORA															
PROJECT NO	06ED010															
GRANT STATUS	Closeout															
	17B	CI Infrastructure Development		\$1,200.00	2004	ED	LMJ	Jobs	35	35	18	51	0	0	0	0

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

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	BOONE CO																
PROJECT NO	04PP013																
GRANT STATUS	Closeout																
		20	Planning		\$18,700.00	2004	PL	LMA		4,164	4,164	2,262	54	4,164	4,164	2,262	54
		21A	General Program Administration		\$1,400.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	CENTRAL CITY																
PROJECT NO	04ED015																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$350,584.00	2004	ED	LMJ	Jobs	100	100	51	51	130	130	88	68
RECIPIENT	CHAMBERS																
PROJECT NO	09PP010																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$1,126.00	2004	NA	LMA	People (Used for	343	343	200	58	333	333	194	58
RECIPIENT	CHEYENNE CO																
PROJECT NO	04ED013																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2004	ED	LMJ	Jobs	15	15	8	53	35	35	27	77
		21A	General Program Administration		\$4,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	CLARKS																
PROJECT NO	04WW006																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$13,370.00	2004	PF	LMA	People (Used for	328	328	206	63	328	328	206	63
		21A	General Program Administration		\$6,052.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS																
PROJECT NO	04HO510																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$4,697.55	2004	HO	LMH	Housing units	3	3	3	100	4	4	4	100
		14H	Rehabilitation Administration		\$5,050.00	2004	HO	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$2,100.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS																
PROJECT NO	05CR006																
GRANT STATUS	Closeout																
		20	Planning		\$7,500.00	2004	PL	LMA		4,621	4,621	2,701	58	4,621	4,621	2,701	58
		21A	General Program Administration		\$500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS																
PROJECT NO	05CR014																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$100,750.00	2004	PF	LMA		1,206	1,206	670	56	1,206	1,206	670	56
		21A	General Program Administration		\$9,700.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS																
PROJECT NO	07CR006																
GRANT STATUS	Closeout																

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
12	Construction of Housing		\$30,000.00	2004	HO	LMH		5	5	5	100	4	4	4	100
14A	Rehab; Single-Unit Residential		\$66,423.00	2004	HO	LMH	Housing units	5	5	5	100	4	4	4	100
RECIPIENT	CUSTER CO														
PROJECT NO	04ED022														
GRANT STATUS	Closeout														
18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2004	ED	LMJ		9	9	5	56	29	29	22	76
21A	General Program Administration		\$5,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	CUSTER CO														
PROJECT NO	04HP201														
GRANT STATUS	Closeout														
05R	Homeownership Assistance (not direct)		\$70,109.00	2004	HO	LMH	Households	11	11	11	100	9	9	9	100
14H	Rehabilitation Administration		\$11,137.00	2004	HO	LMH		0	0	0	0	0	0	0	0
21A	General Program Administration		\$3,943.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	DAVID CITY														
PROJECT NO	04PW019														
GRANT STATUS	Closeout														
03K	Street Improvements		\$332,500.00	2004	PF	LMA		179	179	119	66	179	179	119	66
21A	General Program Administration		\$17,500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	DEWEESE														
PROJECT NO	04ED017														
GRANT STATUS	Terminate														
18A	ED Direct Financial Assistance to For-Profits		\$0.00	2004	ED	LMJ		0	0	0	0	0	0	0	0
18A	ED Direct Financial Assistance to For-Profits		\$0.00	2004	ED	LMJ		0	0	0	0	0	0	0	0
21A	General Program Administration		\$0.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	DOUGLAS														
PROJECT NO	04PP027														
GRANT STATUS	Closeout														
20	Planning		\$7,800.00	2004	PL	LMA		191	191	98	51	191	191	98	51
21A	General Program Administration		\$750.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	ELBA														
PROJECT NO	04WW013														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$240,250.00	2004	PF	LMA	People (Used for	213	213	118	55	213	213	118	55
21A	General Program Administration		\$9,750.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	EWING														
PROJECT NO	10HO2048														
GRANT STATUS	Closeout														
14A	Rehab; Single-Unit Residential		\$1.00	2004	NA	LMH	Housing units	10	10	10	100	11	11	11	100
RECIPIENT	FAIRBURY														
PROJECT NO	03RH606														
GRANT STATUS	Closeout														
14B	Rehab; Multi-Unit Residential		\$130,000.00	2004	HO	LMH		26	26	26	100	26	26	26	100

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	FAIRBURY															
PROJECT NO	04PW008															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$335,000.00	2004	PF	SBA	People (Used for	4,262	4,262	0	0	4,262	4,262	0	0
	21A	General Program Administration		\$10,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT															
PROJECT NO	04ED005															
GRANT STATUS	Closeout															
	17B	CI Infrastructure Development		\$1,397.94	2004	ED	LMJ		25	25	13	52	56	56	29	52
RECIPIENT	FREMONT															
PROJECT NO	04ED023															
GRANT STATUS	Terminate															
	21A	General Program Administration		\$5,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT															
PROJECT NO	04PP008															
GRANT STATUS	Closeout															
	20	Planning		\$1,026.00	2004	PL	LMH	People (Used for	4,611	4,611	4,611	100	4,611	4,611	4,611	100
	21A	General Program Administration		\$500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT															
PROJECT NO	05CR003															
GRANT STATUS	Closeout															
	20	Planning		\$7,500.00	2004	PL	LMA		4,940	4,940	3,035	61	4,940	4,940	3,035	61
	21A	General Program Administration		\$500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT															
PROJECT NO	05CR016															
GRANT STATUS	Closeout															
	12	Construction of Housing		\$30,589.00	2004	HO	LMH		2	2	2	100	2	2	2	100
	12	Construction of Housing		\$23,636.00	2004	HO	LMH		0	0	0	0	0	0	0	0
	14A	Rehab; Single-Unit Residential		\$80,600.00	2004	HO	LMH	Housing units	7	7	7	100	5	5	5	100
	14H	Rehabilitation Administration		\$1,697.00	2004	NA	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$9,700.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT															
PROJECT NO	07CR003															
GRANT STATUS	Closeout															
	12	Construction of Housing		\$28,053.00	2004	HO	LMH	People (Used for	1	1	1	100	0	0	0	0
	12	Construction of Housing		\$21,946.00	2004	HO	LMH		0	0	0	0	0	0	0	0
	14A	Rehab; Single-Unit Residential		\$50,116.00	2004	HO	LMH	Housing units	5	5	5	100	4	4	4	100
	14H	Rehabilitation Administration		\$15,000.00	2004	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$8,500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	GARLAND															
PROJECT NO	04WW009															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$191,426.00	2004	PF	LMA	People (Used for	210	210	135	64	210	210	135	64

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HUD MATRIX		HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
		21A	General Program Administration	\$17,250.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	GERING															
PROJECT NO	07ED001															
GRANT STATUS	Closeout															
		18B	ED Technical Assistance	\$46,023.00	2004	ED	LMJ	Jobs	6	6	4	67	7	7	6	86
		21A	General Program Administration	\$5,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	GOSPER CO															
PROJECT NO	04HO306															
GRANT STATUS	Closeout															
		14A	Rehab; Single-Unit Residential	\$20,431.00	2004	HO	LMH	Housing units	6	6	6	100	6	6	6	100
		14H	Rehabilitation Administration	\$7,500.00	2004	HO	LMH		6	6	6	100	0	0	0	0
		21A	General Program Administration	\$3,500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	GRAND ISLAND															
PROJECT NO	04ED025															
GRANT STATUS	Closeout															
		17C	CI Building Acquisition, Construction, Rehabilitation	\$250,000.00	2004	ED	LMJ	Jobs	13	13	7	54	13	13	9	69
		21A	General Program Administration	\$4,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	GRAND ISLAND															
PROJECT NO	04PP028															
GRANT STATUS	Closeout															
		20	Planning	\$28,448.00	2004	NA	LMC	People (Used for	4,000	4,000	4,000	100	4,000	4,000	4,000	100
		21A	General Program Administration	\$2,580.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	GRAND ISLAND															
PROJECT NO	05CR002															
GRANT STATUS	Closeout															
		20	Planning	\$7,500.00	2004	PL	LMA		8,542	8,542	5,927	69	8,542	8,542	5,927	69
		21A	General Program Administration	\$500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	GRAND ISLAND															
PROJECT NO	05CR015															
GRANT STATUS	Closeout															
		14A	Rehab; Single-Unit Residential	\$239,946.00	2004	HO	LMH	Housing units	9	9	9	100	8	8	8	100
		14H	Rehabilitation Administration	\$31,658.00	2004	HO	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration	\$14,278.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	HAMILTON CO															
PROJECT NO	04ED029															
GRANT STATUS	Terminate															
		18A	ED Direct Financial Assistance to For-Profits	\$248,506.00	2004	ED	LMJ	Jobs	10	10	6	60	0	0	0	0
		21A	General Program Administration	\$2,500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	HASTINGS															
PROJECT NO	04PW006															
GRANT STATUS	Closeout															
		03M	Child Care Centers	\$326,484.00	2004	PF	LMC	People (Used for	197	197	114	58	126	126	69	55

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
		21A	General Program Administration		\$5,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	HASTINGS																
PROJECT NO	05ED013																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$255,000.00	2004	ED	LMJ	Jobs	53	53	27	51	21	21	2	10
RECIPIENT	HENRY																
PROJECT NO	04PP020																
GRANT STATUS	Closeout																
		20	Planning		\$12,000.00	2004	PL	LMA	People (Used for	157	157	120	76	162	162	120	74
		21A	General Program Administration		\$500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	HOLBROOK																
PROJECT NO	05WW001																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$179,763.00	2004	PF	LMA	People (Used for	225	225	143	64	225	225	143	64
RECIPIENT	IMPERIAL																
PROJECT NO	04ED019																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$288,000.00	2004	ED	LMJ	Jobs	15	15	8	53	13	13	7	54
		21A	General Program Administration		\$5,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY																
PROJECT NO	04PW009																
GRANT STATUS	Closeout																
		03M	Child Care Centers		\$345,000.00	2004	PF	LMC	People (Used for	100	100	66	66	92	92	64	70
		21A	General Program Administration		\$5,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY																
PROJECT NO	05CR004																
GRANT STATUS	Closeout																
		20	Planning		\$7,500.00	2004	PL	LMA		9,152	9,152	5,655	62	9,152	9,152	5,655	62
		21A	General Program Administration		\$500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY																
PROJECT NO	05CR012																
GRANT STATUS	Closeout																
		03L	Sidewalks		\$137,998.00	2004	PF	LMA	People (Used for	1,224	1,224	815	67	1,224	1,224	815	67
		21A	General Program Administration		\$12,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY																
PROJECT NO	07CR004																
GRANT STATUS	Closeout																
		03L	Sidewalks		\$18,585.42	2004	PF	LMA	People (Used for	1,224	1,224	815	67	1,224	1,224	815	67
RECIPIENT	KEARNEY																
PROJECT NO	09ED006																
GRANT STATUS	Closeout																
		20	Planning		\$6,542.00	2004	ED	LMJ	Jobs	3	3	2	67	3	3	3	100

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	KEARNEY															
PROJECT NO	12CR004															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$100.00	2004	NA	LMA	People (Used for	9,577	9,577	5,936	62	9,577	9,577	5,936	62
RECIPIENT	LEXINGTON															
PROJECT NO	04ED008															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$495,000.00	2004	ED	LMJ		14	14	8	57	23	23	19	83
	21A	General Program Administration		\$5,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	LOUP CITY															
PROJECT NO	04HO205															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$164,200.00	2004	HO	LMH	Housing units	10	10	10	100	10	10	10	100
	14H	Rehabilitation Administration		\$23,800.00	2004	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$8,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	LOUP CITY															
PROJECT NO	04PP017															
GRANT STATUS	Closeout															
	20	Planning		\$18,549.00	2004	PL	LMA		980	980	538	55	980	980	538	55
	21A	General Program Administration		\$750.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	LYMAN															
PROJECT NO	04PP112															
GRANT STATUS	Closeout															
	20	Planning		\$21,049.00	2004	PL	LMA		421	421	268	64	421	421	268	64
	21A	General Program Administration		\$500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	LYONS															
PROJECT NO	04PW025															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities		\$235,000.00	2004	PF	LMA	People (Used for	891	891	465	52	891	891	465	52
	21A	General Program Administration		\$15,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	MARQUETTE															
PROJECT NO	09PW001															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities		\$500.00	2004	NA	LMA	People (Used for	242	242	132	55	242	242	132	55
RECIPIENT	MINATARE															
PROJECT NO	09WW002															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$24,231.00	2004	PF	LMA	People (Used for	805	805	441	55	816	816	420	51
RECIPIENT	MITCHELL															
PROJECT NO	04HO102															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$133,600.00	2004	HO	LMH	Housing units	8	8	8	100	8	8	8	100

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
		14H	Rehabilitation Administration		\$10,400.00	2004	HO	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$6,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	MULLEN																
PROJECT NO	04HO303																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$111,699.00	2004	HO	LMH	Housing units	7	7	7	100	7	7	7	100
		14H	Rehabilitation Administration		\$17,500.00	2004	HO	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$6,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	MULLEN																
PROJECT NO	04PP115																
GRANT STATUS	Closeout																
		20	Planning		\$10,559.00	2004	PL	LMA	People (Used for	526	526	349	66	526	526	349	66
		21A	General Program Administration		\$500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	MULLEN																
PROJECT NO	04WW004																
GRANT STATUS	Closeout																
		20	Planning		\$2,027.00	2004	PL	LMA	People (Used for	526	526	349	66	526	526	349	66
		21A	General Program Administration		\$750.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEMAHA CO																
PROJECT NO	04PP025																
GRANT STATUS	Closeout																
		20	Planning		\$14,265.00	2004	PL	LMH		1,436	1,436	1,436	100	1,436	1,436	1,436	100
		21A	General Program Administration		\$1,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	NIOBRARA																
PROJECT NO	04PW032																
GRANT STATUS	Closeout																
		03O	Fire Stations/Equipment		\$235,000.00	2004	PF	LMA		673	673	428	64	673	673	428	64
		21A	General Program Administration		\$15,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	NIOBRARA																
PROJECT NO	05HO205																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$178,450.00	2004	HO	LMH	Housing units	11	11	11	100	8	8	8	100
		14H	Rehabilitation Administration		\$36,000.00	2004	HO	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$15,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK																
PROJECT NO	04ED031																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	2004	ED	LMJ	Jobs	35	35	19	54	52	52	35	67
		21A	General Program Administration		\$5,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK																
PROJECT NO	05CR007																
GRANT STATUS	Closeout																

HUD MATRIX		HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20	Planning		\$7,500.00	2004	PL	LMA		7,068	7,068	4,183	59	7,068	7,068	4,183	59
	21A	General Program Administration		\$500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK															
PROJECT NO	05CR013															
GRANT STATUS	Closeout															
	12	Construction of Housing		\$91,702.00	2004	HO	LMH		0	0	0	0	0	0	0	0
	12	Construction of Housing		\$24,249.58	2004	HO	LMH	Housing units	5	5	5	100	6	6	6	100
	21A	General Program Administration		\$11,500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK															
PROJECT NO	07CR007															
GRANT STATUS	Closeout															
	12	Construction of Housing		\$75,000.00	2004	HO	LMH	Housing units	3	3	3	100	4	4	4	100
	12	Construction of Housing		\$0.00	2004	HO	LMH	Housing units	4	4	4	100	0	0	0	0
	14A	Rehab; Single-Unit Residential		\$60,066.00	2004	NA	LMH	Housing units	4	4	4	100	4	4	4	100
	21A	General Program Administration		\$2,752.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE															
PROJECT NO	04ED032															
GRANT STATUS	Terminate															
	18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2004	ED	LMJ	Jobs	40	40	21	53	29	29	18	62
	18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2004	ED	LMJ		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$2,274.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE															
PROJECT NO	04PP024															
GRANT STATUS	Closeout															
	20	Planning		\$18,874.00	2004	NA	LMA	People (Used for	4,662	4,662	2,713	58	4,662	4,662	2,713	58
	21A	General Program Administration		\$750.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE															
PROJECT NO	05CR001															
GRANT STATUS	Closeout															
	20	Planning		\$2,853.00	2004	PL	LMA		7,238	7,238	4,374	60	7,238	7,238	4,374	60
	21A	General Program Administration		\$337.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE															
PROJECT NO	05CR010															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$72,834.00	2004	PF	LMA	People (Used for	1,905	1,905	1,139	60	1,905	1,905	1,139	60
	12	Construction of Housing		\$16,721.00	2004	HO	LMH		0	0	0	0	0	0	0	0
	13	Direct Homeownership Assistance (Obsolete)		\$11,900.00	2004	HO	LMH		0	0	0	0	0	0	0	0
	14A	Rehab; Single-Unit Residential		\$10,000.00	2004	HO	LMH	Housing units	2	2	2	100	2	2	2	100
	21A	General Program Administration		\$1,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE															
PROJECT NO	07CR001															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$150,755.00	2004	PF	LMA		1,905	1,905	1,139	60	1,905	1,905	1,139	60

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	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration		\$900.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE															
PROJECT NO	08CR001															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$45,508.58	2004	PF	LMA	People (Used for	803	803	452	56	1,905	1,905	1,139	60
RECIPIENT	NORTH PLATTE															
PROJECT NO	09CR101															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$14,278.00	2004	PF	LMA	People (Used for	4,577	4,577	2,770	61	7,238	7,238	4,374	60
RECIPIENT	O'NEILL															
PROJECT NO	07ED003															
GRANT STATUS	Closeout															
	18B	ED Technical Assistance		\$100,000.00	2004	ED	LMJ	Jobs	6	6	4	67	27	27	21	78
	21A	General Program Administration		\$5,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	ORD															
PROJECT NO	04PW001															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$0.00	2004	PF	LMA	People (Used for	74	74	74	100	87	87	87	100
	21A	General Program Administration		\$3,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	PALISADE															
PROJECT NO	04PP011															
GRANT STATUS	Closeout															
	20	Planning		\$37,871.00	2004	PL	LMA		4,381	4,381	2,319	53	4,381	4,381	2,319	53
	21A	General Program Administration		\$2,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	PALMER															
PROJECT NO	04WW007															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$233,000.00	2004	PF	LMA	People (Used for	447	447	328	73	447	447	328	73
	21A	General Program Administration		\$17,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	PAWNEE CITY															
PROJECT NO	04PP022															
GRANT STATUS	Closeout															
	20	Planning		\$23,250.00	2004	PL	LMA	Loans	981	981	513	52	981	981	513	52
	21A	General Program Administration		\$500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	PAWNEE CITY															
PROJECT NO	04TD005															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$105,000.00	2004	ED	LMJ		3	3	2	67	3	3	2	67
	21A	General Program Administration		\$8,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	PAXTON															
PROJECT NO	04PP118															
GRANT STATUS	Closeout															

HUD MATRIX		HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20	Planning		\$21,199.00	2004	PL	LMA		3,620	3,620	2,055	57	3,620	3,620	2,055	57
	21A	General Program Administration		\$1,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	PAXTON															
PROJECT NO	05PP026															
GRANT STATUS	Closeout															
	20	Planning		\$129.00	2004	PL	LMA		614	614	335	55	614	614	335	55
RECIPIENT	PENDER															
PROJECT NO	04HO509															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$129,838.00	2004	HO	LMH		8	8	8	100	7	7	7	100
	14H	Rehabilitation Administration		\$20,700.00	2004	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$6,300.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	PERU															
PROJECT NO	04PP026															
GRANT STATUS	Closeout															
	20	Planning		\$22,500.00	2004	PL	LMA		513	513	323	63	513	513	323	63
	21A	General Program Administration		\$1,500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	PHILLIPS															
PROJECT NO	04HO206															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$250,900.00	2004	HO	LMH	Housing units	13	13	13	100	13	13	13	100
	14H	Rehabilitation Administration		\$37,100.00	2004	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$11,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLATTE CENTER															
PROJECT NO	04PP010															
GRANT STATUS	Closeout															
	20	Planning		\$11,250.00	2004	PL	LMA		354	354	182	51	354	354	185	52
	21A	General Program Administration		\$750.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLATTE CENTER															
PROJECT NO	09WW010															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$250.00	2004	PF	LMA	People (Used for	354	354	182	51	354	354	182	51
RECIPIENT	RISING CITY															
PROJECT NO	04WW010															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$233,000.00	2004	PF	LMA	People (Used for	377	377	214	57	377	377	214	57
	21A	General Program Administration		\$17,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	ROCKVILLE															
PROJECT NO	04PP009															
GRANT STATUS	Closeout															
	20	Planning		\$4,700.00	2004	PL	LMA	People (Used for	111	111	63	57	111	111	63	57
	21A	General Program Administration		\$500.00	2004	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SCOTTSBLUFF															
PROJECT NO	04HO101															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$169,314.00	2004	HO	LMH	Housing units	8	8	8	100	10	10	10	100
	14H	Rehabilitation Administration		\$19,000.00	2004	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$7,400.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCOTTSBLUFF															
PROJECT NO	04TD002															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities		\$149,000.00	2004	PF	SBA	Businesses	14,732	14,732	0	0	14,732	14,732	0	0
	21A	General Program Administration		\$1,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCRIBNER															
PROJECT NO	04WW001															
GRANT STATUS	Closeout															
	21A	General Program Administration		\$2,636.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	SEWARD															
PROJECT NO	07ED002															
GRANT STATUS	Closeout															
	18B	ED Technical Assistance		\$72,532.00	2004	ED	LMJ	Jobs	6	6	4	67	16	16	12	75
	21A	General Program Administration		\$5,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	SNYDER															
PROJECT NO	04PP012															
GRANT STATUS	Closeout															
	20	Planning		\$8,251.00	2004	PL	LMA		251	251	131	52	251	251	131	52
	21A	General Program Administration		\$750.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	04ED020															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2004	ED	LMJ	Jobs	10	10	6	60	10	10	10	100
	21A	General Program Administration		\$3,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	04PW003															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$2,705.42	2004	PF	LMA		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$7,500.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	04PW005															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$17,263.58	2004	PF	LMA	People (Used for	1,192	1,192	853	72	1,192	1,192	853	72
	21A	General Program Administration		\$7,500.00	2004	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	06ED011															
GRANT STATUS	Closeout															
	17B	CI Infrastructure Development		\$96,145.06	2004	ED	LMJ	Unknown	19	19	10	53	21	21	20	95
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	07ED004															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$300,000.00	2004	ED	LMJ	People (Used for	14	14	8	57	2	2	2	100
	21A	General Program Administration		\$4,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	SPALDING															
PROJECT NO	04PW026															
GRANT STATUS	Closeout															
	03O	Fire Stations/Equipment		\$187,300.00	2004	PF	LMA	People (Used for	844	844	565	67	884	884	565	64
	21A	General Program Administration		\$15,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	STAMFORD															
PROJECT NO	04WW011															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$240,000.00	2004	PF	LMA	People (Used for	181	181	104	57	181	181	104	57
	21A	General Program Administration		\$10,000.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	SUPERIOR															
PROJECT NO	05ED011															
GRANT STATUS	Terminate															
	18A	ED Direct Financial Assistance to For-Profits		\$0.00	2004	NA	LMJ		0	0	0	0	0	0	0	0
RECIPIENT	TABLE ROCK															
PROJECT NO	04WW005															
GRANT STATUS	Closeout															
	20	Planning		\$4,875.00	2004	PL	LMA		264	264	139	53	264	264	139	53
	21A	General Program Administration		\$750.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	THURSTON CO															
PROJECT NO	04PP014															
GRANT STATUS	Closeout															
	20	Planning		\$19,294.00	2004	PL	LMA		919	919	749	82	919	919	749	82
	21A	General Program Administration		\$1,750.00	2004	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAUNETA															
PROJECT NO	09HO3044															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$7,600.00	2004	HO	LMH	Housing units	10	10	10	100	11	11	11	100
RECIPIENT	WAYNE															
PROJECT NO	04PP023															
GRANT STATUS	Closeout															
	20	Planning		\$19,500.00	2004	NA	LMA	People (Used for	5,250	5,250	2,974	57	5,250	5,250	2,974	57
	21A	General Program Administration		\$1,175.00	2004	NA			0	0	0	0	0	0	0	0

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	WOLBACH														
PROJECT NO	04PP019														
GRANT STATUS	Closeout														
20	Planning		\$3,000.00	2004	PL	LMA	People (Used for	273	273	147	54	273	273	147	54
21A	General Program Administration		\$300.00	2004	PL			0	0	0	0	0	0	0	0

CD Amount:		Hsg Amount:	\$1,885,728.00	Admin (Use):		155,660	155,660	82,049	159,440	159,440	84,382
CIS Amount:		PP Amount:	\$392,864.00	Admin (Title):	\$507,654.00	26,507	26,507	0	26,507	26,507	0
CR Amount:	\$1,712,568.00	PW Amount:	\$2,850,102.00	Admin (Matrix):	\$507,654.00						
DTR Amount:		TD Amount:	\$263,000.00	Slum/Blight:	\$517,500.00						
ED Amount:	\$4,853,504.00	WW Amount:	\$1,943,380.00	LM Amtt:	\$12,875,992.00						
		Total Amount:	\$13,901,146.00								

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

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

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

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

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

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

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

**Summary of Citizens' Comments**

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

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

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

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

#### **Updated Evaluation of Extent of Low and Moderate Income Benefit from 2018 APR**

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

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

There were no changes in program objectives.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

### **Section 3**

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

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

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

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

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

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

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

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

# *Nebraska CDBG Performance Evaluation Report:*

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2019

07/01/2005 - 06/30/2006

1. FINANCIAL STATUS

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

2. NATIONAL OBJECTIVE

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

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ADAMS															
PROJECT NO	04ED027															
GRANT STATUS	Closeout															
	17B	CI Infrastructure Development		\$350,000.00	2005	ED	LMJ	Jobs	26	26	14	54	36	36	20	56
	21A	General Program Administration		\$5,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	AINSWORTH															
PROJECT NO	05PP013															
GRANT STATUS	Closeout															
	20	Planning		\$22,500.00	2005	PL	LMA	People (Used for	1,126	1,126	589	52	1,126	1,126	589	52
	21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	AINSWORTH															
PROJECT NO	05PW020															
GRANT STATUS	Closeout															
	03O	Fire Stations/Equipment		\$240,000.00	2005	PF	LMA	People (Used for	3,490	3,490	1,853	53	3,519	3,519	1,853	53
	21A	General Program Administration		\$10,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	ANSELMO															
PROJECT NO	09WW009															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$8,904.00	2005	PF	LMA	People (Used for	143	143	76	53	143	143	76	53
RECIPIENT	ASHTON															
PROJECT NO	08PP024															
GRANT STATUS	Closeout															
	20	Planning		\$7,393.00	2005	PL	LMA	People (Used for	232	232	136	59	232	232	136	59
RECIPIENT	ATKINSON															
PROJECT NO	06ED004															
GRANT STATUS	Closeout															
	17B	CI Infrastructure Development		\$32,645.00	2005	ED	LMJ	Jobs	30	30	16	53	30	30	16	53
	21A	General Program Administration		\$2,500.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	AURORA															
PROJECT NO	06ED010															
GRANT STATUS	Closeout															
	17B	CI Infrastructure Development		\$215,818.06	2005	ED	LMJ	Jobs	35	35	18	51	0	0	0	0
RECIPIENT	AURORA															
PROJECT NO	09ED008															
GRANT STATUS	Terminate															
	20	Planning		\$50,000.00	2005	ED	LMJ		2	2	2	100	2	2	2	100
	21A	General Program Administration		\$0.00	2005	ED			0	0	0	0	0	0	0	0
RECIPIENT	BANCROFT															
PROJECT NO	05PP009															
GRANT STATUS	Closeout															
	20	Planning		\$14,869.00	2005	PL	LMA		351	351	182	52	511	511	264	52
	21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	BARTLEY															
PROJECT NO	05WW002															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$237,000.00	2005	PF	LMA	People (Used for	318	318	183	58	318	318	183	58
	21A	General Program Administration		\$13,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	BASSETT															
PROJECT NO	05PP002															
GRANT STATUS	Closeout															
	20	Planning		\$38,000.00	2005	PL	LMA	People (Used for	743	743	390	52	743	743	390	52
	21A	General Program Administration		\$2,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	BEATRICE															
PROJECT NO	10DTR102															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$4,000.00	2005	PF	SBA	People (Used for	12,496	12,496	4,589	37	12,061	12,061	4,589	38
RECIPIENT	BEAVER CITY															
PROJECT NO	04ED034															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$81,052.00	2005	ED	LMJ	Jobs	20	20	11	55	31	31	28	90
	18A	ED Direct Financial Assistance to For-Profits		\$116,420.00	2005	ED	LMJ	Jobs	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$5,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	BELLEVUE															
PROJECT NO	07CR005															
GRANT STATUS	Closeout															
	03I	Flood Drain Improvements		\$72,406.00	2005	PF	LMA	People (Used for	2,074	2,074	1,264	61	2,074	2,074	1,264	61
	21A	General Program Administration		\$17,293.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	BENKELMAN															
PROJECT NO	07ED011															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$140,000.00	2005	ED	LMJ	Jobs	7	7	4	57	6	6	6	100
	21A	General Program Administration		\$4,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	BENNINGTON															
PROJECT NO	05PP023															
GRANT STATUS	Closeout															
	20	Planning		\$9,300.00	2005	PL	SBA	People (Used for	1,507	1,507	0	0	929	929	929	100
	21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	BLOOMFIELD															
PROJECT NO	05HQ242															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$189,106.55	2005	HO	LMH	Housing units	11	11	11	100	12	12	12	100
	14H	Rehabilitation Administration		\$31,000.00	2005	HO	LMH		11	11	11	100	11	11	11	100
	21A	General Program Administration		\$15,000.00	2005	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	BOELUS																
PROJECT NO	05WW008																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$229,769.00	2005	PF	LMA	People (Used for	248	248	177	71	248	248	177	71
		21A	General Program Administration		\$7,917.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	BRIDGEPORT																
PROJECT NO	06PP003																
GRANT STATUS	Closeout																
		20	Planning		\$24,000.00	2005	PL	LMA	People (Used for	1,594	1,594	888	56	1,594	1,594	888	56
		21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	BURWELL																
PROJECT NO	05PP010																
GRANT STATUS	Closeout																
		20	Planning		\$24,000.00	2005	PL	LMA		1,130	1,130	578	51	1,130	1,130	578	51
		21A	General Program Administration		\$1,000.00	2005	NA			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	PF	LMA	People (Used for	636	636	342	54	636	636	342	54
RECIPIENT	CENTER																
PROJECT NO	05PP005																
GRANT STATUS	Closeout																
		20	Planning		\$5,400.00	2005	PL	LMA	People (Used for	76	76	59	78	76	76	59	78
		21A	General Program Administration		\$169.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	CHADRON																
PROJECT NO	05ED016																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$372,093.00	2005	ED	LMJ	Jobs	50	50	26	52	25	25	21	84
		21A	General Program Administration		\$5,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	CHAPMAN																
PROJECT NO	05WW012																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$63,444.00	2005	PF	LMA	People (Used for	356	356	194	54	356	356	194	54
		21A	General Program Administration		\$15,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	CHERRY CO																
PROJECT NO	05TD003																
GRANT STATUS	Closeout																
		03F	Parks, Recreational Facilities		\$49,632.00	2005	ED	LMJ	Jobs	2	2	2	100	4	4	4	100
		03F	Parks, Recreational Facilities		\$10,368.00	2005	ED	LMJ	Jobs	2	2	2	100	0	0	0	0
		21A	General Program Administration		\$3,150.00	2005	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	CLARKSON																
PROJECT NO	05PP008																
GRANT STATUS	Closeout																
		20	Planning		\$18,700.00	2005	PL	LMA		464	464	263	57	464	464	263	57
		21A	General Program Administration		\$1,400.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	CLEARWATER																
PROJECT NO	06PW001																
GRANT STATUS	Closeout																
		03O	Fire Stations/Equipment		\$83.42	2005	PF	LMA	People (Used for	687	687	475	69	687	687	475	69
RECIPIENT	COLON																
PROJECT NO	05WW005																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$194,040.00	2005	PF	LMA	People (Used for	133	133	75	56	133	133	75	56
		21A	General Program Administration		\$17,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS																
PROJECT NO	05HO536																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$143,700.00	2005	HO	LMH	Housing units	8	8	8	100	8	8	8	100
		14H	Rehabilitation Administration		\$33,100.00	2005	HO	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$11,300.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS																
PROJECT NO	05HP532																
GRANT STATUS	Closeout																
		05R	Homeownership Assistance (not direct)		\$160,300.00	2005	HO	LMH	Households	10	10	10	100	9	9	9	100
		14H	Rehabilitation Administration		\$18,600.00	2005	HO	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$9,200.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS																
PROJECT NO	05TD004																
GRANT STATUS	Terminate																
		21A	General Program Administration		\$2,869.00	2005	NA			0	0	0	0	0	0	0	0
		3	Public Facilities and Improvements (General) (Obsolete)		\$0.00	2005	ED	LMJ		4	4	3	75	0	0	0	0
RECIPIENT	COLUMBUS																
PROJECT NO	07CR006																
GRANT STATUS	Closeout																
		12	Construction of Housing		\$0.00	2005	HO	LMH		0	0	0	0	0	0	0	0
		14A	Rehab; Single-Unit Residential		\$14,282.00	2005	HO	LMH	Housing units	5	5	5	100	4	4	4	100
		21A	General Program Administration		\$8,500.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	CORDOVA																
PROJECT NO	05WW007																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$224,096.00	2005	PF	LMA	People (Used for	118	118	64	54	118	118	64	54
		21A	General Program Administration		\$17,000.00	2005	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	COZAD																
PROJECT NO	06ED003																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$150,000.00	2005	ED	LMJ	Jobs	10	10	6	60	11	11	10	91
		21A	General Program Administration		\$5,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	CRETE																
PROJECT NO	04ED030																
GRANT STATUS	Closeout																
		17B	CI Infrastructure Development		\$104,400.00	2005	ED	LMJFI	Jobs	0	0	0	0	0	0	0	0
		18A	ED Direct Financial Assistance to For-Profits		\$99,052.00	2005	ED	LMJ	Jobs	35	35	18	51	108	108	69	64
		21A	General Program Administration		\$5,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	CRETE																
PROJECT NO	05PW021																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$257,500.00	2005	PF	LMA		1,004	1,004	722	72	1,004	1,004	722	72
		21A	General Program Administration		\$10,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	CROFTON																
PROJECT NO	05PP014																
GRANT STATUS	Closeout																
		20	Planning		\$15,929.00	2005	PL	LMA		690	690	474	69	754	754	518	69
		21A	General Program Administration		\$1,200.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	DAKOTA CO																
PROJECT NO	05ED015																
GRANT STATUS	Closeout																
		17B	CI Infrastructure Development		\$75,000.00	2005	ED	LMJFI	Jobs	30	30	16	53	33	33	25	76
		21A	General Program Administration		\$2,500.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	DODGE																
PROJECT NO	06PP001																
GRANT STATUS	Closeout																
		20	Planning		\$9,000.00	2005	PL	LMA	People (Used for	700	700	437	62	700	700	437	62
		21A	General Program Administration		\$500.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	DOUGLAS																
PROJECT NO	05PW013																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$188,724.00	2005	PF	LMA	People (Used for	231	231	118	51	231	231	118	51
		21A	General Program Administration		\$9,664.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	ELM CREEK																
PROJECT NO	06PP002																
GRANT STATUS	Closeout																
		20	Planning		\$18,750.00	2005	PL	LMA	People (Used for	894	894	623	70	894	894	623	70
		21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ELWOOD																
PROJECT NO	11DTR002																
GRANT STATUS	Closeout																
		20	Planning		\$1,731.00	2005	NA	SBA	People (Used for	761	761	211	28	761	761	407	53
RECIPIENT	EMMET																
PROJECT NO	05PP019																
GRANT STATUS	Closeout																
		20	Planning		\$6,757.00	2005	PL	LMA	People (Used for	70	70	55	79	70	70	55	79
		21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	EWING																
PROJECT NO	10HO2048																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$8,440.00	2005	NA	LMH	Housing units	10	10	10	100	11	11	11	100
RECIPIENT	FAIRBURY																
PROJECT NO	11PP006																
GRANT STATUS	Closeout																
		20	Planning		\$1,525.00	2005	PL	LMA	People (Used for	3,806	3,806	2,208	58	3,806	3,806	2,208	58
RECIPIENT	FALLS CITY																
PROJECT NO	05HO638																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$204,650.00	2005	HO	LMH	Youth	11	11	11	100	11	11	11	100
		14H	Rehabilitation Administration		\$28,865.00	2005	HO	LMH		10	10	10	100	10	10	10	100
		21A	General Program Administration		\$15,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT																
PROJECT NO	09ED010																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$2,204.00	2005	ED	LMJ	Jobs	15	15	8	53	41	41	32	78
RECIPIENT	GENOA																
PROJECT NO	10PW022																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities		\$14,412.00	2005	PF	LMA	People (Used for	981	981	595	61	981	981	595	61
RECIPIENT	GERING																
PROJECT NO	05ED004																
GRANT STATUS	Closeout																
		18C	Micro-Enterprise Assistance		\$125,000.00	2005	ED	LMCMC	Businesses	400	400	204	51	425	425	322	76
		21A	General Program Administration		\$5,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	GERING																
PROJECT NO	06ED008																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$138,000.00	2005	ED	LMJ	Jobs	7	7	4	57	44	44	37	84
		21A	General Program Administration		\$4,000.00	2005	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	GERING																
PROJECT NO	09ED002																
GRANT STATUS	Closeout																
		18C	Micro-Enterprise Assistance		\$50,000.00	2005	NA	LMJ	Jobs	3	3	2	67	14	14	8	57
		21A	General Program Administration		\$2,500.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	GORDON																
PROJECT NO	04ED021																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$85,818.00	2005	ED	LMJ		40	40	21	53	110	110	107	97
		21A	General Program Administration		\$5,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	GOTHENBURG																
PROJECT NO	05PW032																
GRANT STATUS	Closeout																
		03A	Senior Centers		\$204,011.00	2005	PF	LMC	People (Used for	575	575	294	51	575	575	294	51
		21A	General Program Administration		\$11,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	GRAND ISLAND																
PROJECT NO	07CR002																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$0.00	2005	HO	LMH	Housing units	7	7	7	100	7	7	7	100
		14H	Rehabilitation Administration		\$22,992.00	2005	HO	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$18,270.00	2005	NA			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	NA	LMA	People (Used for	1,225	1,225	693	57	1,347	1,347	762	57
RECIPIENT	GRAND ISLAND																
PROJECT NO	12DTR004																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$400.00	2005	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	GUIDE ROCK																
PROJECT NO	05PP101																
GRANT STATUS	Closeout																
		20	Planning		\$24,250.00	2005	PL	LMA		6,001	6,001	3,158	53	6,001	6,001	3,158	53
		21A	General Program Administration		\$0.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	HAMILTON CO																
PROJECT NO	04ED029																
GRANT STATUS	Terminate																
		18A	ED Direct Financial Assistance to For-Profits		\$0.00	2005	ED	LMJ	Jobs	10	10	6	60	0	0	0	0
RECIPIENT	HARTINGTON																
PROJECT NO	10DTR107																
GRANT STATUS	Closeout																

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
		03K	Street Improvements		\$1.00	2005	NA	SBA	People (Used for	1,554	1,554	517	33	1,554	1,554	517	33
RECIPIENT	HASTINGS																
PROJECT NO	05ED010																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$234,000.00	2005	ED	LMJ	Jobs	25	25	13	52	25	25	21	84
		21A	General Program Administration		\$4,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	HASTINGS																
PROJECT NO	05ED013																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$169,624.00	2005	ED	LMJ	Jobs	53	53	27	51	21	21	2	10
		21A	General Program Administration		\$0.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	HOLBROOK																
PROJECT NO	05WW001																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$12,274.00	2005	PF	LMA	People (Used for	225	225	143	64	225	225	143	64
		21A	General Program Administration		\$13,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	HYANNIS																
PROJECT NO	03HO306																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$102,815.00	2005	HO	LMH	Housing units	18	18	18	100	14	14	14	100
		14H	Rehabilitation Administration		\$14,822.00	2005	HO	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$7,200.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	IMPERIAL																
PROJECT NO	06HO367																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$82,532.45	2005	HO	LMH	Housing units	8	8	8	100	6	6	6	100
RECIPIENT	INDIANOLA																
PROJECT NO	05WW010																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$237,000.00	2005	PF	LMA	People (Used for	559	559	313	56	559	559	313	56
		21A	General Program Administration		\$13,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY																
PROJECT NO	07CR004																
GRANT STATUS	Closeout																
		03L	Sidewalks		\$112,346.58	2005	PF	LMA	People (Used for	1,224	1,224	815	67	1,224	1,224	815	67
		21A	General Program Administration		\$12,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY																
PROJECT NO	09ED006																
GRANT STATUS	Closeout																
		20	Planning		\$68,458.00	2005	ED	LMJ	Jobs	3	3	2	67	3	3	3	100
		21A	General Program Administration		\$2,500.00	2005	ED			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	KEARNEY															
PROJECT NO	11DTR103															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$350.00	2005	PF	SBA	People (Used for	27,431	27,431	12,223	45	27,565	27,565	12,825	47
RECIPIENT	KNOX CO															
PROJECT NO	06PP007															
GRANT STATUS	Closeout															
	20	Planning		\$1,055.00	2005	PL	LMA	People (Used for	4,340	4,340	2,265	52	9,374	9,374	4,892	52
RECIPIENT	LA VISTA															
PROJECT NO	09ED007															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$232,736.00	2005	ED	LMJ	Jobs	15	15	8	53	14	14	11	79
RECIPIENT	LA VISTA															
PROJECT NO	10ED002															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$252,172.00	2005	ED	LMJ	Jobs	14	14	8	57	10	10	8	80
RECIPIENT	LANCASTER CO															
PROJECT NO	04ED024															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$300,000.00	2005	ED	LMJ	Jobs	50	50	26	52	82	82	52	63
	21A	General Program Administration		\$3,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	LAUREL															
PROJECT NO	05ED014															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$235,000.00	2005	ED	LMJ	Jobs	13	13	7	54	13	13	8	62
	21A	General Program Administration		\$5,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	LEXINGTON															
PROJECT NO	05HO313															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$128,907.00	2005	HO	LMH	Housing units	9	9	9	100	12	12	12	100
	14H	Rehabilitation Administration		\$8,819.00	2005	HO	LMH		9	9	9	100	9	9	9	100
	21A	General Program Administration		\$3,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	LEXINGTON															
PROJECT NO	05PW008															
GRANT STATUS	Closeout															
	03A	Senior Centers		\$332,000.00	2005	PF	LMC		1,100	1,100	561	51	1,100	1,100	561	51
	21A	General Program Administration		\$12,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	LOUP CITY															
PROJECT NO	05PP018															
GRANT STATUS	Closeout															
	20	Planning		\$23,250.00	2005	PL	LMA		980	980	538	55	980	980	538	55
	21A	General Program Administration		\$1,750.00	2005	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	MADISON																
PROJECT NO	06ED001																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$169,549.00	2005	ED	LMJ	Jobs	10	10	6	60	3	3	2	67
		21A	General Program Administration		\$2,500.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	MADISON																
PROJECT NO	13DTR007																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$500.00	2005	PL	LMA	People (Used for	2,438	2,438	1,596	65	2,438	2,438	1,596	65
RECIPIENT	MASKELL																
PROJECT NO	05PP021																
GRANT STATUS	Closeout																
		20	Planning		\$7,100.00	2005	PL	LMA		39	39	23	59	39	39	23	59
		21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	MCCOOK																
PROJECT NO	09ED012																
GRANT STATUS	Terminate																
		18A	ED Direct Financial Assistance to For-Profits		\$0.00	2005	ED	LMJ	Jobs	21	21	11	52	0	0	0	0
RECIPIENT	MCCOOK																
PROJECT NO	12DTR005																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$239.00	2005	PL	SBA	People (Used for	7,994	7,994	3,277	41	7,994	7,994	3,277	41
RECIPIENT	MORRILL																
PROJECT NO	05PP022																
GRANT STATUS	Closeout																
		20	Planning		\$27,000.00	2005	PL	LMA	People (Used for	2,328	2,328	1,418	61	3,371	3,371	2,052	61
		21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY																
PROJECT NO	05PP017																
GRANT STATUS	Closeout																
		20	Planning		\$5,250.00	2005	PL	LMH	People (Used for	1,424	1,424	1,424	100	1,424	1,424	1,424	100
		21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY																
PROJECT NO	05PP025																
GRANT STATUS	Closeout																
		20	Planning		\$21,000.00	2005	PL	SBA		7,228	7,228	0	0	7,228	7,228	0	0
		21A	General Program Administration		\$1,400.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY																
PROJECT NO	10TD002																
GRANT STATUS	Closeout																
		17B	CI Infrastructure Development		\$1,300.00	2005	ED	LMJ	Jobs	6	6	4	67	10	10	8	80

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	NEHAWKA															
PROJECT NO	05PP003															
GRANT STATUS	Closeout															
	20	Planning		\$17,438.00	2005	PL	LMA	People (Used for	185	185	113	61	185	185	113	61
	21A	General Program Administration		\$1,300.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEWMAN GROVE															
PROJECT NO	05PP007															
GRANT STATUS	Closeout															
	20	Planning		\$6,910.00	2005	PL	LMA		389	389	258	66	797	797	528	66
	21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK															
PROJECT NO	04ED028															
GRANT STATUS	Terminate															
	17C	CI Building Acquisition, Construction, Rehabilitation		\$250,000.00	2005	ED	LMJ	Jobs	12	12	7	58	38	38	20	53
	21A	General Program Administration		\$5,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK															
PROJECT NO	06ED007															
GRANT STATUS	Closeout															
	17B	CI Infrastructure Development		\$239,720.00	2005	ED	LMJ	Jobs	8	8	5	63	26	26	18	69
	21A	General Program Administration		\$5,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK															
PROJECT NO	07CR007															
GRANT STATUS	Closeout															
	21A	General Program Administration		\$7,348.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE															
PROJECT NO	08CR001															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$77,855.00	2005	PF	LMA	People (Used for	803	803	452	56	1,905	1,905	1,139	60
	21A	General Program Administration		\$761.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE															
PROJECT NO	09CR101															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$57,862.00	2005	PF	LMA	People (Used for	4,577	4,577	2,770	61	7,238	7,238	4,374	60
RECIPIENT	O'NEILL															
PROJECT NO	05ED003															
GRANT STATUS	Closeout															
	18C	Micro-Enterprise Assistance		\$125,000.00	2005	ED	LMCMC	Businesses	400	400	204	51	486	486	364	75
	21A	General Program Administration		\$5,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	O'NEILL															
PROJECT NO	09ED003															
GRANT STATUS	Closeout															
	18C	Micro-Enterprise Assistance		\$50,000.00	2005	ED	LMJ	Jobs	7	7	7	100	11	11	8	73

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration		\$2,000.00	2005	ED			0	0	0	0	0	0	0	0
RECIPIENT	OVERTON															
PROJECT NO	05PP020															
GRANT STATUS	Closeout															
	20	Planning		\$12,499.00	2005	PL	LMA		4,453	4,453	2,489	56	4,449	4,449	2,489	56
	21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	PAXTON															
PROJECT NO	05PP026															
GRANT STATUS	Closeout															
	20	Planning		\$21,686.00	2005	PL	LMA		614	614	335	55	614	614	335	55
	21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	PETERSBURG															
PROJECT NO	05PW005															
GRANT STATUS	Terminate															
	21A	General Program Administration		\$5,100.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	PETERSBURG															
PROJECT NO	06PP004															
GRANT STATUS	Closeout															
	20	Planning		\$7,500.00	2005	PL	LMA	People (Used for	374	374	234	63	374	374	234	63
	21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	PHILLIPS															
PROJECT NO	05PW033															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$217,663.00	2005	PF	LMA	People (Used for	336	336	192	57	336	336	192	57
	21A	General Program Administration		\$9,900.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLAINVIEW															
PROJECT NO	05WW009															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$208,760.00	2005	PF	LMA	People (Used for	544	544	327	60	1,353	1,353	813	60
	21A	General Program Administration		\$8,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLATTE CENTER															
PROJECT NO	05PP004															
GRANT STATUS	Closeout															
	20	Planning		\$10,640.00	2005	PL	LMA	People (Used for	354	354	182	51	354	354	182	51
	21A	General Program Administration		\$785.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	PONCA															
PROJECT NO	05PP015															
GRANT STATUS	Closeout															
	20	Planning		\$7,100.00	2005	PL	LMA	People (Used for	997	997	559	56	1,062	1,062	595	56
	21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	RANDOLPH																
PROJECT NO	05PW009																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities		\$235,000.00	2005	PF	LMA	People (Used for	955	955	510	53	955	955	510	53
		21A	General Program Administration		\$15,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	RED WILLOW CO																
PROJECT NO	05TD006																
GRANT STATUS	Closeout																
		21A	General Program Administration		\$6,700.00	2005	NA			0	0	0	0	0	0	0	0
		3	Public Facilities and Improvements (General) (Obsolete)		\$17,000.00	2005	ED	LMJ	Jobs	0	0	0	0	0	0	0	0
		3	Public Facilities and Improvements (General) (Obsolete)		\$84,500.00	2005	ED	LMJ	Jobs	3	3	2	67	3	3	2	67
		3	Public Facilities and Improvements (General) (Obsolete)		\$21,500.00	2005	ED	LMJ	Jobs	0	0	0	0	0	0	0	0
RECIPIENT	SCOTTSBLUFF																
PROJECT NO	07HO1109																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$1,485.00	2005	HO	LMH	Housing units	10	10	10	100	9	9	9	100
RECIPIENT	SEWARD																
PROJECT NO	05ED002																
GRANT STATUS	Closeout																
		18C	Micro-Enterprise Assistance		\$125,000.00	2005	ED	LMCMC		400	400	205	51	646	646	428	66
		21A	General Program Administration		\$5,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	SEWARD																
PROJECT NO	09ED004																
GRANT STATUS	Closeout																
		18C	Micro-Enterprise Assistance		\$50,000.00	2005	NA	LMJ	Jobs	3	3	3	100	24	24	22	92
		21A	General Program Administration		\$2,500.00	2005	ED			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CITY																
PROJECT NO	05ED006																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$497,796.00	2005	ED	LMJ	Jobs	25	25	13	52	17	17	12	71
		21A	General Program Administration		\$3,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CITY																
PROJECT NO	06ED011																
GRANT STATUS	Closeout																
		17B	CI Infrastructure Development		\$303,854.94	2005	ED	LMJ	Unknown	19	19	10	53	21	21	20	95
		21A	General Program Administration		\$4,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	ST. EDWARD																
PROJECT NO	05PP024																
GRANT STATUS	Closeout																
		20	Planning		\$18,600.00	2005	PL	LMA	People (Used for	796	796	427	54	796	796	427	54
		21A	General Program Administration		\$1,300.00	2005	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ST. EDWARD																
PROJECT NO	05PW022																
GRANT STATUS	Closeout																
		03O	Fire Stations/Equipment		\$235,000.00	2005	PF	LMA	People (Used for	1,175	1,175	687	58	1,175	1,175	687	58
		21A	General Program Administration		\$15,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	SUPERIOR																
PROJECT NO	05ED011																
GRANT STATUS	Terminate																
		18A	ED Direct Financial Assistance to For-Profits		\$0.00	2005	NA	LMJ		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$0.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	SUTHERLAND																
PROJECT NO	05PW031																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$211,956.00	2005	PF	LMA	People (Used for	1,129	1,129	633	56	1,129	1,129	633	56
		03K	Street Improvements		\$3,515.00	2005	PF	LMA		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$10,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	TALMAGE																
PROJECT NO	05WW004																
GRANT STATUS	Closeout																
		20	Planning		\$7,300.00	2005	PL	LMA		272	272	143	53	268	268	141	53
		21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	THURSTON CO																
PROJECT NO	05PW024																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$237,000.00	2005	PF	LMA	People (Used for	919	919	749	82	919	919	749	82
		21A	General Program Administration		\$13,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	VERDIGRE																
PROJECT NO	05PP006																
GRANT STATUS	Closeout																
		20	Planning		\$15,000.00	2005	PL	LMA		424	424	259	61	424	424	259	61
		21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAHOO																
PROJECT NO	04ED018																
GRANT STATUS	Terminate																
		18A	ED Direct Financial Assistance to For-Profits		\$0.00	2005	ED	LMJ	Jobs	26	26	14	54	0	0	0	0
		21A	General Program Administration		\$2,578.00	2005	ED			0	0	0	0	0	0	0	0
RECIPIENT	WAKEFIELD																
PROJECT NO	07ED012																
GRANT STATUS	Closeout																
		17B	CI Infrastructure Development		\$8,650.00	2005	ED	LMJ	Jobs	5	5	3	60	5	5	3	60
		21A	General Program Administration		\$5,000.00	2005	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	WAUNETA															
PROJECT NO	09HO3044															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$12,227.00	2005	HO	LMH	Housing units	10	10	10	100	11	11	11	100
RECIPIENT	WEeping WATER															
PROJECT NO	06PP006															
GRANT STATUS	Closeout															
	20	Planning		\$14,664.00	2005	PL	LMA	People (Used for	1,116	1,116	702	63	1,116	1,116	702	63
	21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	WESTERN															
PROJECT NO	05WW006															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$233,000.00	2005	PF	LMA	People (Used for	263	263	196	75	263	263	196	75
	21A	General Program Administration		\$17,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	WILCOX															
PROJECT NO	05WW003															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$130,938.00	2005	PF	LMA	People (Used for	363	363	187	52	363	363	187	52
	21A	General Program Administration		\$13,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	WISNER															
PROJECT NO	05PW023															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$233,335.00	2005	PF	LMA	People (Used for	1,270	1,270	674	53	1,270	1,270	674	53
	21A	General Program Administration		\$15,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	WYMORE															
PROJECT NO	05PP016															
GRANT STATUS	Closeout															
	20	Planning		\$7,500.00	2005	PL	LMA	People (Used for	1,656	1,656	879	53	1,656	1,656	879	53
	21A	General Program Administration		\$1,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	YORK															
PROJECT NO	05HO623															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$208,000.00	2005	HO	LMH	Housing units	9	9	9	100	9	9	9	100
	14H	Rehabilitation Administration		\$27,000.00	2005	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$15,000.00	2005	NA			0	0	0	0	0	0	0	0
RECIPIENT	YORK CO															
PROJECT NO	05HP628															
GRANT STATUS	Closeout															
	05R	Homeownership Assistance (not direct)		\$237,200.00	2005	HO	LMH	Housing units	16	16	16	100	13	13	13	100
	14H	Rehabilitation Administration		\$28,873.00	2005	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$17,700.00	2005	NA			0	0	0	0	0	0	0	0



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

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

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

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

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

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

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

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

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

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

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

### **Updated Evaluation of Extent of Low and Moderate Income Benefit - 2018 APR**

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

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

There were no changes in program objectives.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

### **Section 3**

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

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

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

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

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

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
CRETE	05PW021	02300000	0	548	15	0	25	1	4	9	5	0	323	132	6	9	3	0	0	0	1	0	176	
CROFTON	05PP014	06300000	0	737	0	1	3	0	0	0	0	0	13	0	0	0	0	0	0	0	0	0	0	9
DAKOTA CO	05ED015	02300000	0	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DOUGLAS	05PW013	02300000	0	452	6	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0
EMMET	05PP019	06300000	0	67	1	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	05HO638	05300000	7	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FILLMORE CO	05ED008	06000000	0	40	0	1	1	0	0	1	0	0	1	0	0	1	0	0	0	0	0	0	0	1
FREMONT	05CR003	06300000	395	4,807	3	2	1	0	3	3	4	4	113	202	0	3	0	0	0	0	0	0	0	0
FREMONT	05CR016	05200000	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	05CR016	05220000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	05CR016	05300000	2	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GERING	05ED004	07910000	0	209	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	0	0	0	0
GOTHENBURG	05PW032	00910000	0	575	2	0	1	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	05CR002	06300000	850	8,231	36	112	29	14	17	11	11	0	81	455	7	11	6	11	2	0	0	0	0	62
GRAND ISLAND	05CR015	05300000	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GUIDE ROCK	05PP101	06300000	0	6,001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HARDY	05WW011	03000000	0	179	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	05ED010	07000000	0	24	1	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0
HASTINGS	05ED013	07000000	0	37	2	2	0	0	0	0	0	0	2	1	0	0	0	0	0	0	0	0	0	0
HOLBROOK	05WW001	03000000	0	217	0	2	1	0	0	0	0	0	5	3	0	0	0	0	0	0	0	0	0	0
INDIANOLA	05WW010	03000000	0	546	0	3	5	0	0	0	0	0	5	9	0	0	0	0	0	0	0	0	0	0
KEARNEY	05CR004	06300000	0	8,610	54	41	50	3	22	17	29	0	326	304	2	17	3	0	1	0	2	0	0	288
KEARNEY	05CR012	02300000	0	1,154	15	7	2	0	4	0	6	0	70	68	0	0	0	0	0	0	0	0	0	69
LAUREL	05ED014	07000000	0	11	0	0	0	0	1	1	0	0	0	3	0	1	0	0	0	0	0	0	0	0
LEXINGTON	05HO313	05300000	7	12	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0
LEXINGTON	05PW008	00910000	0	749	1	10	1	1	1	0	0	0	337	132	1	0	0	0	0	0	0	0	0	337
LOUP CITY	05PP018	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MASKELL	05PP021	06300000	0	39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MORRILL	05PP022	06300000	0	2,940	4	23	22	4	4	0	1	0	373	319	1	0	1	2	0	0	0	0	0	364
NEBRASKA CITY	05PP017	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	05PP025	06300000	0	6,939	27	0	22	5	35	9	3	0	161	149	6	9	1	3	0	0	0	0	0	159
NEHAWKA	05PP003	06300000	2	185	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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
NEWMAN GROVE	05PP007	06300000	0	723	0	8	2	0	0	0	0	0	64	105	0	0	0	0	0	0	0	0	0	0
NIOBRARA	05HO205	05300000	4	7	0	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	05CR007	06300000	411	6,232	118	29	153	4	0	0	0	0	532	394	0	0	0	0	0	0	0	0	0	0
NORFOLK	05CR013	05200000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	05CR013	05220000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	05CR001	06300000	0	6,487	89	24	59	0	0	0	0	0	579	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	05CR010	05200000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	05CR010	05300000	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	05CR010	02300000	0	1,664	36	1	14	0	9	4	6	0	171	78	27	4	3	0	0	0	0	1	167	
NORTH PLATTE	05CR010	03200000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
O'NEILL	05ED003	07910000	0	478	2	2	0	2	0	0	0	0	0	240	0	0	0	0	0	0	0	0	0	0
OVERTON	05PP020	06300000	0	4,379	4	35	0	0	0	0	0	0	31	120	4	0	0	0	0	0	0	0	0	0
PAXTON	05PP026	06300000	0	325	1	0	1	0	0	0	0	0	8	5	0	0	0	0	0	0	0	0	0	0
PETERSBURG	05PW005	00930000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PHILLIPS	05PW033	02300000	0	334	0	0	0	0	0	0	0	0	2	7	0	0	0	0	0	0	0	0	0	0
PLAINVIEW	05WW009	03000000	0	1,322	2	0	14	6	0	0	0	0	9	0	0	0	0	0	0	0	0	0	0	0
PLATTE CENTER	05PP004	06300000	0	343	1	5	0	0	0	0	0	0	5	4	0	0	0	0	0	0	0	0	0	0
PONCA	05PP015	06300000	0	1,029	0	0	6	0	0	0	0	0	27	28	0	0	0	0	0	0	0	0	0	28
RANDOLPH	05PW009	00920000	0	945	1	3	3	0	0	0	0	0	3	2	0	0	0	0	0	0	0	0	0	0
RED WILLOW CO	05TD006	06900000	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RED WILLOW CO	05TD006	07500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RED WILLOW CO	05TD006	00010000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RED WILLOW CO	05TD006	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEWARD	05ED002	07910000	0	645	0	0	0	0	0	1	1	0	27	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	05ED006	06900000	0	17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	05ED006	07700000	0	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	05ED006	07500000	0	17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ST. EDWARD	05PP024	06300000	0	796	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ST. EDWARD	05PW022	00930000	0	1,164	5	0	1	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0
SUTHERLAND	05PW031	05200000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUTHERLAND	05PW031	02300000	0	1,088	0	0	4	0	0	0	0	0	37	90	0	0	0	0	0	0	0	0	0	0
TALMAGE	05WW004	06300000	0	261	7	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0

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

# *Nebraska CDBG Performance Evaluation Report:*

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2019

07/01/2006 - 06/30/2007

**1. FINANCIAL STATUS**

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

**2. NATIONAL OBJECTIVE**

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

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ALVO																
PROJECT NO	09PP001																
GRANT STATUS	Closeout																
		20	Planning		\$5,213.00	2006	PL	LMA	People (Used for	125	125	66	53	125	125	66	53
RECIPIENT	ASHTON																
PROJECT NO	08PP024																
GRANT STATUS	Closeout																
		20	Planning		\$2,289.00	2006	PL	LMA	People (Used for	232	232	136	59	232	232	136	59
RECIPIENT	AURORA																
PROJECT NO	06ED010																
GRANT STATUS	Closeout																
		17B	CI Infrastructure Development		\$61,591.94	2006	ED	LMJ	Jobs	35	35	18	51	0	0	0	0
		21A	General Program Administration		\$5,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	BANCROFT																
PROJECT NO	06WW004																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$237,500.00	2006	PF	LMA	People (Used for	520	520	269	52	520	520	269	52
		21A	General Program Administration		\$12,500.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	BEAVER CROSSING																
PROJECT NO	07PP003																
GRANT STATUS	Closeout																
		20	Planning		\$8,800.00	2006	PL	LMA		457	457	266	58	457	457	266	58
		21A	General Program Administration		\$1,500.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	BELLEVUE																
PROJECT NO	08CR005																
GRANT STATUS	Closeout																
		03I	Flood Drain Improvements		\$220,925.00	2006	PF	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	PF	LMA		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$16,839.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	BELLEVUE																
PROJECT NO	09CR005																
GRANT STATUS	Closeout																
		20	Planning		\$7,439.00	2006	PL	LMA		9,285	9,285	5,521	59	9,285	9,285	5,521	59
		21A	General Program Administration		\$0.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	BELLEVUE																
PROJECT NO	09CR105																
GRANT STATUS	Closeout																
		03F	Parks, Recreational Facilities		\$78,471.00	2006	NA	LMA	People (Used for	1,795	1,795	955	53	0	0	0	0
		03K	Street Improvements		\$90,243.00	2006	NA	LMA	People (Used for	1,795	1,795	954	53	1,795	1,795	954	53
		14A	Rehab; Single-Unit Residential		\$24,921.00	2006	NA	LMH	Housing units	3	3	3	100	0	0	0	0
		14H	Rehabilitation Administration		\$6,687.00	2006	NA	LMH	Housing units	5	5	5	100	0	0	0	0
		17C	CI Building Acquisition, Construction, Rehabilitation		\$26,418.00	2006	NA	LMA	Businesses	1,795	1,795	955	53	1,795	1,795	954	53
		21A	General Program Administration		\$16,606.00	2006	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	BRADY															
PROJECT NO	07PP011															
GRANT STATUS	Closeout															
	20	Planning		\$18,700.00	2006	PL	LMA	People (Used for	352	352	186	53	352	352	186	53
	21A	General Program Administration		\$1,500.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	BRADY															
PROJECT NO	09PP011															
GRANT STATUS	Closeout															
	20	Planning		\$12,350.00	2006	PL	LMA	People (Used for	352	352	186	53	352	352	186	53
	21A	General Program Administration		\$1,900.00	2006	PL			0	0	0	0	0	0	0	0
RECIPIENT	BRIDGEPORT															
PROJECT NO	07PW007															
GRANT STATUS	Closeout															
	03O	Fire Stations/Equipment		\$37,022.42	2006	PF	LMA	People (Used for	1,594	1,594	888	56	1,594	1,594	888	56
RECIPIENT	BROADWATER															
PROJECT NO	06WW008															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$235,000.00	2006	PF	LMA	People (Used for	140	140	81	58	140	140	81	58
	21A	General Program Administration		\$15,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	BROCK															
PROJECT NO	06WW009															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$233,000.00	2006	PF	LMA		171	171	124	73	162	162	114	70
	21A	General Program Administration		\$17,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	BROKEN BOW															
PROJECT NO	07PP013															
GRANT STATUS	Closeout															
	20	Planning		\$19,937.00	2006	PL	SBA	People (Used for	3,491	3,491	0	0	3,491	3,491	0	0
	21A	General Program Administration		\$1,800.00	2006	PL			0	0	0	0	0	0	0	0
RECIPIENT	BURWELL															
PROJECT NO	06PW017															
GRANT STATUS	Terminate															
	03J	Water/Sewer Improvements		\$0.00	2006	PF	LMA	People (Used for	1,130	1,130	579	51	0	0	0	0
	21A	General Program Administration		\$2,400.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	CAMBRIDGE															
PROJECT NO	10HO3049															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$26,592.00	2006	HO	LMH	Housing units	10	10	10	100	9	9	9	100
RECIPIENT	CEDAR RAPIDS															
PROJECT NO	06PW018															
GRANT STATUS	Closeout															
	03O	Fire Stations/Equipment		\$235,000.00	2006	PF	LMA	People (Used for	458	458	248	54	458	458	248	54

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration		\$15,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	CHAMBERS															
PROJECT NO	09PP010															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$3,035.00	2006	NA	LMA	People (Used for	343	343	200	58	333	333	194	58
RECIPIENT	CLARKSON															
PROJECT NO	08PW013															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$46,494.58	2006	NA	LMA	People (Used for	685	685	361	53	685	685	361	53
RECIPIENT	CLEARWATER															
PROJECT NO	06PW001															
GRANT STATUS	Closeout															
	03O	Fire Stations/Equipment		\$157,516.58	2006	PF	LMA	People (Used for	687	687	475	69	687	687	475	69
	21A	General Program Administration		\$15,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS															
PROJECT NO	07CR006															
GRANT STATUS	Closeout															
	12	Construction of Housing		\$0.00	2006	HO	LMH		0	0	0	0	0	0	0	0
	14A	Rehab; Single-Unit Residential		\$2,762.00	2006	HO	LMH	Housing units	5	5	5	100	4	4	4	100
RECIPIENT	COLUMBUS															
PROJECT NO	08CR006															
GRANT STATUS	Closeout															
	13	Direct Homeownership Assistance (Obsolete)		\$60,000.00	2006	NA	LMH	Housing units	4	4	4	100	4	4	4	100
	14A	Rehab; Single-Unit Residential		\$43,356.00	2006	NA	LMH	Housing units	4	4	4	100	0	0	0	0
	14H	Rehabilitation Administration		\$7,128.00	2006	NA	LMH	Housing units	4	4	4	100	0	0	0	0
	21A	General Program Administration		\$8,315.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS															
PROJECT NO	09CR006															
GRANT STATUS	Closeout															
	20	Planning		\$4,500.00	2006	PL	LMA	People (Used for	4,621	4,621	2,701	58	4,621	4,621	2,701	58
	21A	General Program Administration		\$500.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS															
PROJECT NO	09CR106															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$62,168.00	2006	NA	LMH	Housing units	3	3	3	100	5	5	5	100
RECIPIENT	COLUMBUS															
PROJECT NO	11DTR006															
GRANT STATUS	Closeout															
	20	Planning		\$24,721.00	2006	NA	SBA	People (Used for	20,759	20,759	8,107	39	20,759	20,759	8,107	39
RECIPIENT	COLUMBUS															
PROJECT NO	12CR006															
GRANT STATUS	Closeout															

HUD MATRIX		HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20A	Planning Only (States)		\$5,272.00	2006	PL	LMA	People (Used for	7,045	7,045	3,868	55	7,045	7,045	3,871	55
RECIPIENT	CREIGHTON															
PROJECT NO	06PP008															
GRANT STATUS	Closeout															
	20	Planning		\$17,353.00	2006	PL	LMA	People (Used for	1,270	1,270	752	59	1,270	1,270	752	59
	21A	General Program Administration		\$1,400.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	CRESTON															
PROJECT NO	06PP012															
GRANT STATUS	Closeout															
	20	Planning		\$11,200.00	2006	PL	LMA		677	677	355	52	677	677	355	52
	21A	General Program Administration		\$1,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	DAVID CITY															
PROJECT NO	07PP007															
GRANT STATUS	Closeout															
	20	Planning		\$18,700.00	2006	PL	SBA	People (Used for	2,536	2,536	1,006	40	2,597	2,597	1,006	39
	21A	General Program Administration		\$1,400.00	2006	PL			0	0	0	0	0	0	0	0
RECIPIENT	DODGE															
PROJECT NO	06PW002															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities		\$0.00	2006	PF	LMA	People (Used for	700	700	437	62	0	0	0	0
	21A	General Program Administration		\$0.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	EDDYVILLE															
PROJECT NO	06PP018															
GRANT STATUS	Closeout															
	20	Planning		\$18,000.00	2006	PL	LMA	People (Used for	2,119	2,119	1,176	55	2,047	2,047	1,176	57
	21A	General Program Administration		\$1,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	ELWOOD															
PROJECT NO	11DTR002															
GRANT STATUS	Closeout															
	20	Planning		\$22,419.00	2006	NA	SBA	People (Used for	761	761	211	28	761	761	407	53
	21A	General Program Administration		\$2,100.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	ELWOOD															
PROJECT NO	11DTR102															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$1,827.00	2006	PF	LMC	People (Used for	278	278	142	51	0	0	0	0
RECIPIENT	EWING															
PROJECT NO	06PW021															
GRANT STATUS	Closeout															
	03O	Fire Stations/Equipment		\$238,897.00	2006	PF	LMA	People (Used for	715	715	461	64	715	715	461	64
	21A	General Program Administration		\$11,103.00	2006	NA			0	0	0	0	0	0	0	0

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	EWING															
PROJECT NO	10HO2048															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$69,364.00	2006	NA	LMH	Housing units	10	10	10	100	11	11	11	100
RECIPIENT	FALLS CITY															
PROJECT NO	07HO6004															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$201,428.00	2006	HO	LMH	Housing units	11	11	11	100	11	11	11	100
	14H	Rehabilitation Administration		\$31,000.00	2006	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$15,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	FALLS CITY															
PROJECT NO	07HP6003															
GRANT STATUS	Closeout															
	05R	Homeownership Assistance (not direct)		\$88,900.00	2006	HO	LMH	Housing units	10	10	10	100	10	10	10	100
	14A	Rehab; Single-Unit Residential		\$88,159.00	2006	HO	LMH		0	0	0	0	0	0	0	0
	14H	Rehabilitation Administration		\$42,500.00	2006	HO	LMH	Housing units	10	10	10	100	5	5	5	100
	21A	General Program Administration		\$17,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT															
PROJECT NO	08CR003															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$32,344.00	2006	HO	LMH		0	0	0	0	0	0	0	0
	14A	Rehab; Single-Unit Residential		\$69,884.00	2006	HO	LMH	Housing units	4	4	4	100	4	4	4	100
	14H	Rehabilitation Administration		\$14,999.00	2006	NA	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$8,498.00	2006	NA			0	0	0	0	0	0	0	0
	4	Clearance and Demolition		\$13,512.00	2006	HO	LMH		1	1	1	100	0	0	0	0
RECIPIENT	FREMONT															
PROJECT NO	09CR003															
GRANT STATUS	Closeout															
	20	Planning		\$4,500.00	2006	PL	LMA	People (Used for	4,940	4,940	3,035	61	4,940	4,940	3,035	61
	21A	General Program Administration		\$500.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT															
PROJECT NO	09CR103															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$14,940.00	2006	NA	LMH	Housing units	3	3	3	100	0	0	0	0
	14A	Rehab; Single-Unit Residential		\$14,282.00	2006	NA	LMH	Housing units	3	3	3	100	0	0	0	0
	14A	Rehab; Single-Unit Residential		\$47,434.00	2006	NA	LMH	Housing units	3	3	3	100	8	8	8	100
	14H	Rehabilitation Administration		\$15,700.00	2006	NA	LMH	Housing units	3	3	3	100	0	0	0	0
	21A	General Program Administration		\$9,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT															
PROJECT NO	09ED010															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$71,390.00	2006	ED	LMJ	Jobs	15	15	8	53	41	41	32	78

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	FREMONT															
PROJECT NO	11DTR005															
GRANT STATUS	Closeout															
	20	Planning		\$22,488.00	2006	NA	SBA	People (Used for	25,174	25,174	9,502	38	24,218	24,218	9,502	39
	21A	General Program Administration		\$2,100.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT															
PROJECT NO	14DTR104															
GRANT STATUS	Release of Funds															
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$4.00	2006	PF	SBA	People (Used for	25,245	25,245	10,225	41	26,450	0	0	0
RECIPIENT	FULLERTON															
PROJECT NO	07PP002															
GRANT STATUS	Closeout															
	20	Planning		\$20,465.00	2006	PL	LMA	People (Used for	1,378	1,378	765	56	1,378	1,378	765	56
	21A	General Program Administration		\$1,500.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	GENOA															
PROJECT NO	10PW022															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities		\$206,100.00	2006	PF	LMA	People (Used for	981	981	595	61	981	981	595	61
RECIPIENT	GILTNER															
PROJECT NO	06PW023															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities		\$235,000.00	2006	PF	LMA	People (Used for	389	389	199	51	389	389	199	51
	21A	General Program Administration		\$15,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	GRAND ISLAND															
PROJECT NO	08CR002															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$108,085.00	2006	NA	LMA	People (Used for	1,225	1,225	693	57	1,347	1,347	762	57
	14A	Rehab; Single-Unit Residential		\$74,290.00	2006	NA	LMH		2	2	2	100	1	1	1	100
	14G	Acquisition for Rehabilitation		\$12,200.00	2006	NA	LMH		2	2	2	100	1	1	1	100
	14H	Rehabilitation Administration		\$9,772.00	2006	NA	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$17,796.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	GRAND ISLAND															
PROJECT NO	09CR002															
GRANT STATUS	Closeout															
	20	Planning		\$7,215.00	2006	PL	LMA	People (Used for	8,542	8,542	5,927	69	8,461	8,461	5,034	59
	21A	General Program Administration		\$840.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	GRAND ISLAND															
PROJECT NO	09CR102															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$239,748.00	2006	NA	LMA	People (Used for	2,009	2,009	1,289	64	2,009	2,009	1,289	64
	21A	General Program Administration		\$18,046.00	2006	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	GRESHAM															
PROJECT NO	06PP015															
GRANT STATUS	Closeout															
	20	Planning		\$9,300.00	2006	PL	LMA	People (Used for	270	270	145	54	270	270	145	54
	21A	General Program Administration		\$1,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	HAIGLER															
PROJECT NO	06PP009															
GRANT STATUS	Closeout															
	20	Planning		\$12,000.00	2006	PL	LMA	People (Used for	211	211	128	61	211	211	128	61
	21A	General Program Administration		\$1,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	HARTINGTON															
PROJECT NO	10DTR107															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$178,458.00	2006	NA	SBA	People (Used for	1,554	1,554	517	33	1,554	1,554	517	33
RECIPIENT	HARVARD															
PROJECT NO	07PP005															
GRANT STATUS	Closeout															
	20	Planning		\$24,500.00	2006	PL	LMA	People (Used for	998	998	546	55	998	998	546	55
	21A	General Program Administration		\$500.00	2006	PL			0	0	0	0	0	0	0	0
RECIPIENT	HAYES CENTER															
PROJECT NO	06PP019															
GRANT STATUS	Closeout															
	20	Planning		\$4,300.00	2006	PL	LMA	People (Used for	244	244	146	60	244	244	146	60
	21A	General Program Administration		\$1,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	HAYES CO															
PROJECT NO	09HO3043															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$78,934.00	2006	HO	LMH	Housing units	4	4	4	100	4	4	4	100
	14A	Rehab; Single-Unit Residential		\$14,000.00	2006	HO	LMH	Housing units	8	8	8	100	0	0	0	0
	21A	General Program Administration		\$7,200.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	HOLBROOK															
PROJECT NO	06PW022															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$240,000.00	2006	PF	LMA	People (Used for	225	225	143	64	225	225	143	64
	21A	General Program Administration		\$10,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	HUMBOLDT															
PROJECT NO	06PW025															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$235,000.00	2006	PF	SBA	People (Used for	941	941	0	0	937	937	436	47
	21A	General Program Administration		\$15,000.00	2006	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	IMPERIAL																
PROJECT NO	06HO367																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$46,886.55	2006	HO	LMH	Housing units	8	8	8	100	6	6	6	100
		14H	Rehabilitation Administration		\$21,000.00	2006	HO	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$10,800.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	INDIANOLA																
PROJECT NO	06WW001																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$167,636.00	2006	PF	LMA	People (Used for	642	642	359	56	642	642	359	56
		21A	General Program Administration		\$13,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	ITHACA																
PROJECT NO	06PW013																
GRANT STATUS	Closeout																
		03I	Flood Drain Improvements		\$36,440.00	2006	PF	LMA	People (Used for	168	168	95	57	168	168	95	57
		21A	General Program Administration		\$8,400.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	JANSEN																
PROJECT NO	06PP014																
GRANT STATUS	Closeout																
		20	Planning		\$16,650.00	2006	PL	LMA	People (Used for	143	143	104	73	143	143	104	73
		21A	General Program Administration		\$1,300.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY																
PROJECT NO	08CR004																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$137,513.00	2006	PF	LMA		1,224	1,224	815	67	1,224	1,224	815	67
		21A	General Program Administration		\$12,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY																
PROJECT NO	09CR004																
GRANT STATUS	Closeout																
		20	Planning		\$9,167.00	2006	PL	LMA	People (Used for	9,152	9,152	5,655	62	9,152	9,152	5,655	62
		21A	General Program Administration		\$1,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY																
PROJECT NO	09CR104																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$160,428.00	2006	PF	LMA	People (Used for	3,564	3,564	2,214	62	3,564	3,564	2,214	62
		21A	General Program Administration		\$11,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY																
PROJECT NO	11DTR003																
GRANT STATUS	Closeout																
		20	Planning		\$27,900.00	2006	NA	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	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	KEARNEY															
PROJECT NO	11DTR103															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$55,417.00	2006	PF	SBA	People (Used for	27,431	27,431	12,223	45	27,565	27,565	12,825	47
RECIPIENT	KEARNEY															
PROJECT NO	12CR004															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$13,400.00	2006	NA	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEITH CO															
PROJECT NO	06PW019															
GRANT STATUS	Closeout															
	03A	Senior Centers		\$201,000.00	2006	PF	LMC	People (Used for	125	125	64	51	125	125	64	51
	21A	General Program Administration		\$10,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	KNOX CO															
PROJECT NO	06PP007															
GRANT STATUS	Closeout															
	20	Planning		\$14,945.00	2006	PL	LMA	People (Used for	4,340	4,340	2,265	52	9,374	9,374	4,892	52
	21A	General Program Administration		\$1,200.00	2006	PL			0	0	0	0	0	0	0	0
RECIPIENT	LONG PINE															
PROJECT NO	06PW020															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities		\$0.00	2006	PF	LMA		0	0	0	0	0	0	0	0
	03E	Neighborhood Facilities		\$0.00	2006	PF	LMA		0	0	0	0	0	0	0	0
	03O	Fire Stations/Equipment		\$0.00	2006	PF	LMA	People (Used for	3,328	3,328	2,067	62	0	0	0	0
	03O	Fire Stations/Equipment		\$0.00	2006	PF	LMA	People (Used for	3,328	3,328	2,067	62	0	0	0	0
	21A	General Program Administration		\$2,500.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	LOUP CITY															
PROJECT NO	07PP009															
GRANT STATUS	Closeout															
	20	Planning		\$15,000.00	2006	PL	LMA	People (Used for	980	980	538	55	980	980	538	55
	21A	General Program Administration		\$1,500.00	2006	PL			0	0	0	0	0	0	0	0
RECIPIENT	LYMAN															
PROJECT NO	06PP010															
GRANT STATUS	Closeout															
	20	Planning		\$12,000.00	2006	PL	LMA		421	421	264	63	421	421	264	63
	21A	General Program Administration		\$1,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	LYMAN															
PROJECT NO	06WW003															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$232,902.00	2006	PF	LMA	People (Used for	415	415	264	64	415	415	264	64
	21A	General Program Administration		\$5,000.00	2006	NA			0	0	0	0	0	0	0	0

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	MALMO															
PROJECT NO	07PP004															
GRANT STATUS	Closeout															
	20	Planning		\$9,750.00	2006	PL	LMA	People (Used for	109	109	60	55	109	109	60	55
	21A	General Program Administration		\$1,000.00	2006	PL			0	0	0	0	0	0	0	0
RECIPIENT	MARQUETTE															
PROJECT NO	09PW001															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities		\$172,500.00	2006	NA	LMA	People (Used for	242	242	132	55	242	242	132	55
	21A	General Program Administration		\$14,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	MASON CITY															
PROJECT NO	06WW005															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$111,739.00	2006	PF	LMA	People (Used for	150	150	79	53	150	150	79	53
	21A	General Program Administration		\$9,250.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	MCCOOK															
PROJECT NO	09ED012															
GRANT STATUS	Terminate															
	18A	ED Direct Financial Assistance to For-Profits		\$0.00	2006	ED	LMJ	Jobs	21	21	11	52	0	0	0	0
RECIPIENT	MCCOOK															
PROJECT NO	12DTR005															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$9,190.00	2006	PL	SBA	People (Used for	7,994	7,994	3,277	41	7,994	7,994	3,277	41
RECIPIENT	MCCOOL JUNCTION															
PROJECT NO	06PP016															
GRANT STATUS	Closeout															
	20	Planning		\$21,300.00	2006	PL	LMA	People (Used for	399	399	205	51	399	399	205	51
	21A	General Program Administration		\$1,600.00	2006	PL			0	0	0	0	0	0	0	0
RECIPIENT	MELBETA															
PROJECT NO	07WW001															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$182,402.00	2006	PF	LMA	People (Used for	138	138	97	70	138	138	97	70
	21A	General Program Administration		\$5,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	MINATARE															
PROJECT NO	09WW002															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$12,098.00	2006	PF	LMA	People (Used for	805	805	441	55	816	816	420	51
RECIPIENT	MULLEN															
PROJECT NO	06HP385															
GRANT STATUS	Terminate															
	05R	Homeownership Assistance (not direct)		\$0.00	2006	HO	LMH		0	0	0	0	0	0	0	0
	14G	Acquisition for Rehabilitation		\$0.00	2006	HO	LMH	Housing units	12	12	12	100	0	0	0	0

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14H	Rehabilitation Administration	\$0.00	2006	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration	\$7,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY														
PROJECT NO	07HO6001														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$58,919.00	2006	HO	LMH	Housing units	10	10	10	100	3	3	3	100
	14H	Rehabilitation Administration	\$17,089.00	2006	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration	\$12,662.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY														
PROJECT NO	07HP6002														
GRANT STATUS	Closeout														
	05R	Homeownership Assistance (not direct)	\$194,460.00	2006	HO	LMH		12	12	12	100	12	12	12	100
	14H	Rehabilitation Administration	\$29,961.00	2006	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration	\$15,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY														
PROJECT NO	08DTR108														
GRANT STATUS	Closeout														
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$43,087.00	2006	PL	SBA	People (Used for	7,228	7,228	2,994	41	6,931	6,931	2,994	43
	21A	General Program Administration	\$10,000.00	2006	NA			0	0	0	0	0	0	0	0
	4	Clearance and Demolition	\$183,750.00	2006	PL	SBA	People (Used for	6,931	6,931	2,994	43	6,931	6,931	2,994	43
RECIPIENT	NEWMAN GROVE														
PROJECT NO	06WW006														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$197,468.00	2006	PF	LMA	People (Used for	797	797	467	59	797	797	467	59
	1	Acquisition of Real Property	\$23,500.00	2006	PF	LMA		797	797	467	59	0	0	0	0
	21A	General Program Administration	\$15,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK														
PROJECT NO	08CR007														
GRANT STATUS	Closeout														
	13	Direct Homeownership Assistance (Obsolete)	\$0.00	2006	HO	LMH	Housing units	3	3	3	100	0	0	0	0
	13	Direct Homeownership Assistance (Obsolete)	\$129,995.00	2006	NA	LMH	Housing units	4	4	4	100	4	4	4	100
	14H	Rehabilitation Administration	\$1,500.00	2006	NA	LMH	Housing units	3	3	3	100	0	0	0	0
	21A	General Program Administration	\$9,900.00	2006	NA			0	0	0	0	0	0	0	0
	4	Clearance and Demolition	\$0.00	2006	HO	LMH		0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK														
PROJECT NO	09CR007														
GRANT STATUS	Closeout														
	20	Planning	\$3,750.00	2006	PL	LMA	People (Used for	7,068	7,068	4,138	59	7,068	7,068	4,138	59
	21A	General Program Administration	\$500.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE														
PROJECT NO	09CR001														
GRANT STATUS	Closeout														
	20	Planning	\$0.00	2006	PL	LMA	People (Used for	7,238	7,238	4,374	60	7,238	7,238	4,374	60

2006 Per Report Based on Funding Year

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
21A	General Program Administration		\$500.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE														
PROJECT NO	09CR101														
GRANT STATUS	Closeout														
03K	Street Improvements		\$73,396.00	2006	PF	LMA	People (Used for	4,577	4,577	2,770	61	7,238	7,238	4,374	60
21A	General Program Administration		\$900.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE														
PROJECT NO	09CR201														
GRANT STATUS	Closeout														
03K	Street Improvements		\$6,394.00	2006	PF	LMA	People (Used for	553	553	330	60	553	553	330	60
RECIPIENT	ORD														
PROJECT NO	06PW004														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$39,400.00	2006	PF	SBA		0	0	0	0	0	0	0	0
03J	Water/Sewer Improvements		\$178,000.00	2006	PF	SBA	People (Used for	4,461	4,461	2,135	48	4,461	4,461	2,135	48
03K	Street Improvements		\$29,600.00	2006	PF	SBA	People (Used for	0	0	0	0	0	0	0	0
21A	General Program Administration		\$3,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	PALISADE														
PROJECT NO	07PP010														
GRANT STATUS	Closeout														
20	Planning		\$18,561.00	2006	PL	LMA	People (Used for	381	381	228	60	381	381	228	60
21A	General Program Administration		\$1,500.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	PIERCE CO														
PROJECT NO	06PW016														
GRANT STATUS	Closeout														
21A	General Program Administration		\$5,250.00	2006	NA			0	0	0	0	0	0	0	0
3	Public Facilities and Improvements (General) (Obsolete)		\$75,000.00	2006	PF	LMC	People (Used for	868	868	443	51	868	868	443	51
RECIPIENT	PLATTE CENTER														
PROJECT NO	06PW010														
GRANT STATUS	Closeout														
03O	Fire Stations/Equipment		\$63,561.00	2006	PF	LMA	People (Used for	660	660	370	56	660	660	370	56
21A	General Program Administration		\$4,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLATTE CENTER														
PROJECT NO	09WW010														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$256,075.00	2006	PF	LMA	People (Used for	354	354	182	51	354	354	182	51
RECIPIENT	PLATTE CO														
PROJECT NO	06ED014														
GRANT STATUS	Closeout														
17B	CI Infrastructure Development		\$136,971.00	2006	ED	LMJ	Jobs	40	40	21	53	40	40	28	70
21A	General Program Administration		\$5,000.00	2006	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	PLATTSMOUTH															
PROJECT NO	14DTR101															
GRANT STATUS	Release of Funds															
	21A	General Program Administration		\$500.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	RAVENNA															
PROJECT NO	06PP017															
GRANT STATUS	Closeout															
	20	Planning		\$12,500.00	2006	PL	LMA	People (Used for	1,341	1,341	701	52	1,341	1,341	701	52
	21A	General Program Administration		\$1,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	RAVENNA															
PROJECT NO	07HO4045															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$230,000.00	2006	HO	LMH	Housing units	13	13	13	100	12	12	12	100
	14H	Rehabilitation Administration		\$33,800.00	2006	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$15,600.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	RAVENNA															
PROJECT NO	07PP008															
GRANT STATUS	Closeout															
	20	Planning		\$19,600.00	2006	PL	LMA	People (Used for	1,341	1,341	701	52	980	980	538	55
	21A	General Program Administration		\$1,500.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	REPUBLICAN CITY															
PROJECT NO	07WW005															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$185,739.00	2006	PF	LMA		209	209	112	54	209	209	112	54
	21A	General Program Administration		\$12,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	ROCK CO															
PROJECT NO	06PW027															
GRANT STATUS	Closeout															
	03P	Health Facilities		\$235,800.00	2006	PF	LMA	People (Used for	1,756	1,756	946	54	1,756	1,756	946	54
	21A	General Program Administration		\$5,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCOTTSBLUFF															
PROJECT NO	07HO1109															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$110,032.45	2006	HO	LMH	Housing units	10	10	10	100	9	9	9	100
RECIPIENT	SCRIBNER															
PROJECT NO	06WW007															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$143,400.00	2006	PF	LMA	People (Used for	971	971	503	52	973	973	503	52
	21A	General Program Administration		\$10,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCRIBNER															
PROJECT NO	07PP001															
GRANT STATUS	Closeout															

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
		20	Planning		\$14,300.00	2006	PL	LMA	People (Used for	13	13	13	100	971	971	503	52
		21A	General Program Administration		\$1,300.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	SEWARD																
PROJECT NO	06HP604																
GRANT STATUS	Closeout																
		05R	Homeownership Assistance (not direct)		\$280,000.00	2006	HO	LMH	Households	20	20	20	100	20	20	20	100
		14H	Rehabilitation Administration		\$33,200.00	2006	HO	LMH		20	20	20	100	7	7	7	100
		21A	General Program Administration		\$13,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CITY																
PROJECT NO	07ED010																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$407,981.00	2006	ED	LMJ	Jobs	60	60	31	52	31	31	16	52
		21A	General Program Administration		\$4,500.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	SUMNER																
PROJECT NO	09PW002																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$12,112.42	2006	NA	LMA	People (Used for	209	209	115	55	209	209	115	55
RECIPIENT	TAYLOR																
PROJECT NO	07WW002																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$206,538.00	2006	PF	LMA	People (Used for	226	226	163	72	226	226	163	72
		21A	General Program Administration		\$12,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	TECUMSEH																
PROJECT NO	11DTR004																
GRANT STATUS	Closeout																
		20	Planning		\$26,499.00	2006	NA	SBA	People (Used for	1,683	1,683	673	40	1,683	1,683	673	40
		21A	General Program Administration		\$2,100.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	VALLEY CO																
PROJECT NO	06HP220																
GRANT STATUS	Closeout																
		05R	Homeownership Assistance (not direct)		\$96,721.00	2006	HO	LMH	Households	10	10	10	100	11	11	11	100
		14A	Rehab; Single-Unit Residential		\$47,445.00	2006	HO	LMH		0	0	0	0	0	0	0	0
		14H	Rehabilitation Administration		\$20,400.00	2006	HO	LMH		10	10	10	100	2	2	2	100
		21A	General Program Administration		\$12,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	VENANGO																
PROJECT NO	07PP012																
GRANT STATUS	Closeout																
		20	Planning		\$11,550.00	2006	PL	LMA	People (Used for	208	208	126	61	208	208	126	61
		21A	General Program Administration		\$1,500.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAUNETA																
PROJECT NO	09HO3044																
GRANT STATUS	Closeout																

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14A	Rehab; Single-Unit Residential		\$208,445.00	2006	HO	LMH	Housing units	10	10	10	100	11	11	11	100
RECIPIENT	WAYNE															
PROJECT NO	08DTR104															
GRANT STATUS	Closeout															
	03L	Sidewalks		\$144,800.00	2006	NA	LMC	People (Used for	1,054	1,054	538	51	1,054	1,054	538	51
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$90,200.00	2006	PL	SBA	People (Used for	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$15,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAYNE															
PROJECT NO	08ED006															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$68,901.06	2006	ED	LMJ	Jobs	9	9	5	56	10	10	6	60
RECIPIENT	WINNEBAGO															
PROJECT NO	06PW008															
GRANT STATUS	Closeout															
	03O	Fire Stations/Equipment		\$48,875.00	2006	PF	LMA	People (Used for	7,171	7,171	4,166	58	7,171	7,171	4,166	58
	21A	General Program Administration		\$2,945.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	WINSIDE															
PROJECT NO	06PW012															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities		\$115,400.00	2006	PF	LMA	People (Used for	468	468	242	52	468	468	242	52
	21A	General Program Administration		\$15,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	WISNER															
PROJECT NO	06PP013															
GRANT STATUS	Closeout															
	20	Planning		\$13,800.00	2006	PL	LMA	People (Used for	1,270	1,270	675	53	1,270	1,270	675	53
	21A	General Program Administration		\$1,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	WYMORE															
PROJECT NO	06PP011															
GRANT STATUS	Closeout															
	20	Planning		\$9,000.00	2006	PL	LMA	People (Used for	1,656	1,656	879	53	1,656	1,656	879	53
	21A	General Program Administration		\$1,000.00	2006	NA			0	0	0	0	0	0	0	0
RECIPIENT	WYMORE															
PROJECT NO	07WW006															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$86,793.00	2006	PF	LMA		1,656	1,656	906	55	1,656	1,656	906	55
RECIPIENT	WYNOT															
PROJECT NO	07PP006															
GRANT STATUS	Closeout															
	20	Planning		\$5,703.00	2006	PL	LMA	People (Used for	137	137	72	53	191	191	100	52

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
		CD Amount:			Hsg Amount:										
		CIS Amount:			PP Amount:		Admin (Use):	309,113	309,113	149,983		306,068	279,618	137,910	
		CR Amount:	\$2,478,990.00		PW Amount:		Admin (Title):	163,620	163,620	64,067		163,763	137,313	55,076	
		DTR Amount:	\$377,823.00		TD Amount:		Admin (Matrix):								
		ED Amount:	\$761,335.00		WW Amount:		Slum/Blight:								
					Total Amount:	\$11,876,204.00	LM Amtt:								

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

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

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

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

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

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

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

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

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

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

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

### **Updated Evaluation of Extent of Low and Moderate Income Benefit - 2018 APR**

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

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

There were no changes in program objectives.

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

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

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

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

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

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

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

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

**Part III: Civil Rights Summary**

**State's Review of Civil Rights**

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

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

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

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

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

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

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

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

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

**States Actions to Affirmatively Further Fair Housing**

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

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

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

### **Section 3**

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

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

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

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

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

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

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

# *Nebraska CDBG Performance Evaluation Report:*

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2019

07/01/2007 - 06/30/2008

**1. FINANCIAL STATUS**

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

**2. NATIONAL OBJECTIVE**

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

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ALBION															
PROJECT NO	08HO2022															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$172,139.00	2007	HO	LMH	Housing units	10	10	10	100	7	7	7	100
	14H	Rehabilitation Administration		\$30,000.00	2007	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$15,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	ALLEN															
PROJECT NO	07PW005															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$170,500.00	2007	PF	LMA	People (Used for	411	411	246	60	411	411	246	60
	21A	General Program Administration		\$12,800.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	ANSELMO															
PROJECT NO	09WW009															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$73,079.00	2007	PF	LMA	People (Used for	143	143	76	53	143	143	76	53
RECIPIENT	ANSLEY															
PROJECT NO	08PP017															
GRANT STATUS	Closeout															
	20	Planning		\$820.00	2007	PL	LMA	People (Used for	517	517	273	53	517	517	273	53
	21A	General Program Administration		\$1,750.00	2007	PL			0	0	0	0	0	0	0	0
RECIPIENT	ASHTON															
PROJECT NO	08PP024															
GRANT STATUS	Closeout															
	20	Planning		\$14,687.00	2007	PL	LMA	People (Used for	232	232	136	59	232	232	136	59
	21A	General Program Administration		\$1,750.00	2007	PL			0	0	0	0	0	0	0	0
RECIPIENT	ASHTON															
PROJECT NO	11WW001															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$21,386.00	2007	NA	LMA	People (Used for	232	232	136	59	232	232	136	59
RECIPIENT	AUBURN															
PROJECT NO	05HO639															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$119,538.00	2007	HO	LMH	Housing units	20	20	20	100	16	16	16	100
	14H	Rehabilitation Administration		\$38,740.00	2007	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$14,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	BASSETT															
PROJECT NO	07PP016															
GRANT STATUS	Closeout															
	20	Planning		\$22,718.00	2007	PL	LMA	People (Used for	727	727	390	54	738	738	390	53
	21A	General Program Administration		\$1,700.00	2007	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	BEATRICE															
PROJECT NO	10DTR102															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$63,688.00	2007	PF	SBA	People (Used for	12,496	12,496	4,589	37	12,061	12,061	4,589	38
RECIPIENT	BENKELMAN															
PROJECT NO	08HO3070															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$319,500.00	2007	HO	LMH	Housing units	13	13	13	100	15	15	15	100
	14H	Rehabilitation Administration		\$56,500.00	2007	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$24,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	BLAIR															
PROJECT NO	07ED015															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$400,000.00	2007	ED	LMJ	Jobs	70	70	36	51	75	75	28	37
	18A	ED Direct Financial Assistance to For-Profits		\$400,000.00	2007	ED	LMJ	Jobs	0	0	0	0	75	75	28	37
	21A	General Program Administration		\$6,981.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	BRADY															
PROJECT NO	09PP011															
GRANT STATUS	Closeout															
	20	Planning		\$4,719.00	2007	PL	LMA	People (Used for	352	352	186	53	352	352	186	53
RECIPIENT	BRIDGEPORT															
PROJECT NO	07PW007															
GRANT STATUS	Closeout															
	03O	Fire Stations/Equipment		\$84,080.58	2007	PF	LMA	People (Used for	1,594	1,594	888	56	1,594	1,594	888	56
	21A	General Program Administration		\$1,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	BRULE															
PROJECT NO	08PP007															
GRANT STATUS	Closeout															
	20	Planning		\$17,812.00	2007	NA	LMA	People (Used for	372	372	250	67	372	372	250	67
	21A	General Program Administration		\$1,500.00	2007	PL			0	0	0	0	0	0	0	0
RECIPIENT	CAIRO															
PROJECT NO	07PW009															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$53,401.00	2007	PF	LMA		316	316	165	52	0	0	0	0
	03J	Water/Sewer Improvements		\$17,128.00	2007	PF	LMA		0	0	0	0	0	0	0	0
	03K	Street Improvements		\$169,471.00	2007	PF	LMA	People (Used for	316	316	165	52	316	316	165	52
	21A	General Program Administration		\$7,416.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	CAMBRIDGE															
PROJECT NO	10HO3049															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$78,976.00	2007	HO	LMH	Housing units	10	10	10	100	9	9	9	100

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	CEDAR BLUFFS															
PROJECT NO	08WW007															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$79,259.00	2007	PF	LMA	People (Used for	636	636	342	54	636	636	342	54
	21A	General Program Administration		\$17,000.00	2007	NA			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	ED	LMJ	Jobs	25	25	13	52	0	0	0	0
	21A	General Program Administration		\$6,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	CHAMBERS															
PROJECT NO	08PP005															
GRANT STATUS	Closeout															
	20	Planning		\$24,000.00	2007	NA	LMA	People (Used for	343	343	200	58	333	333	200	60
	21A	General Program Administration		\$1,680.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	CHAMBERS															
PROJECT NO	09PP010															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$17,138.00	2007	NA	LMA	People (Used for	343	343	200	58	333	333	194	58
RECIPIENT	CHAMBERS															
PROJECT NO	10PP013															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$562.00	2007	PL	LMA	People (Used for	333	333	194	58	333	333	194	58
RECIPIENT	CHASE CO															
PROJECT NO	10HO3066															
GRANT STATUS	Closeout															
	14H	Rehabilitation Administration		\$32,861.00	2007	NA	LMH	Housing units	10	10	10	100	5	5	5	100
RECIPIENT	CLARKSON															
PROJECT NO	07PW003															
GRANT STATUS	Closeout															
	03O	Fire Stations/Equipment		\$233,400.00	2007	PF	LMA	People (Used for	1,456	1,456	771	53	1,456	1,456	771	53
	1	Acquisition of Real Property		\$1,600.00	2007	PF	LMA		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$15,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	CLARKSON															
PROJECT NO	08PP026															
GRANT STATUS	Closeout															
	20	Planning		\$1,751.00	2007	PL	LMA	People (Used for	685	685	361	53	685	685	361	53
RECIPIENT	CLARKSON															
PROJECT NO	08PW013															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$150,105.42	2007	NA	LMA	People (Used for	685	685	361	53	685	685	361	53

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	COLUMBUS															
PROJECT NO	11DTR006															
GRANT STATUS	Closeout															
	20	Planning		\$1,399.00	2007	NA	SBA	People (Used for	20,759	20,759	8,107	39	20,759	20,759	8,107	39
RECIPIENT	CREIGHTON															
PROJECT NO	08HO2011															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$205,000.00	2007	HO	LMH	Housing units	10	10	10	100	12	12	12	100
	14A	Rehab; Single-Unit Residential		\$30,000.00	2007	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$15,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	CREIGHTON															
PROJECT NO	08PP001															
GRANT STATUS	Closeout															
	20	Planning		\$9,500.00	2007	PL	LMA	People (Used for	1,274	1,274	657	52	1,270	1,270	657	52
	21A	General Program Administration		\$1,500.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	CURTIS															
PROJECT NO	08PP006															
GRANT STATUS	Closeout															
	20	Planning		\$20,349.00	2007	PL	LMA	People (Used for	759	759	389	51	759	759	389	51
	21A	General Program Administration		\$1,500.00	2007	PL			0	0	0	0	0	0	0	0
RECIPIENT	DAKOTA CITY															
PROJECT NO	08HO5067															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$14,887.00	2007	HO	LMH	Housing units	10	10	10	100	1	1	1	100
	14H	Rehabilitation Administration		\$13,210.00	2007	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$2,578.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	DECATUR															
PROJECT NO	07PW012															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities		\$185,400.00	2007	PF	LMA	People (Used for	618	618	351	57	618	618	351	57
	21A	General Program Administration		\$15,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	DILLER															
PROJECT NO	07PP018															
GRANT STATUS	Terminate															
	20	Planning		\$10,401.00	2007	PL	LMH	Housing units	106	106	106	100	106	106	106	100
	21A	General Program Administration		\$800.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	ELMWOOD															
PROJECT NO	08WW005															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$149,666.00	2007	PF	LMA	People (Used for	668	668	353	53	668	668	353	53

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ELWOOD															
PROJECT NO	11DTR102															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$57,412.00	2007	PF	LMC	People (Used for	278	278	142	51	0	0	0	0
RECIPIENT	EMERSON															
PROJECT NO	07HO5062															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$203,000.00	2007	HO	LMH		10	10	10	100	11	11	11	100
	14H	Rehabilitation Administration		\$36,000.00	2007	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$11,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	EMMET															
PROJECT NO	07WW007															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$0.00	2007	NA	LMA	People (Used for	70	70	55	79	0	0	0	0
	21A	General Program Administration		\$0.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	EWING															
PROJECT NO	08PP010															
GRANT STATUS	Closeout															
	20	Planning		\$23,686.00	2007	NA	LMA	People (Used for	313	313	211	67	313	313	211	67
	21A	General Program Administration		\$1,750.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	EWING															
PROJECT NO	10HO2048															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$28,938.00	2007	NA	LMH	Housing units	10	10	10	100	11	11	11	100
RECIPIENT	FAIRBURY															
PROJECT NO	07PP020															
GRANT STATUS	Closeout															
	20	Planning		\$12,342.00	2007	PL	LMH	Housing units	960	960	960	100	960	960	960	100
	21A	General Program Administration		\$1,100.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	FAIRBURY															
PROJECT NO	07PW019															
GRANT STATUS	Closeout															
	03O	Fire Stations/Equipment		\$155,738.00	2007	PF	LMA	People (Used for	4,271	4,271	2,414	57	4,271	4,271	2,414	57
	21A	General Program Administration		\$9,262.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	FAIRMONT															
PROJECT NO	08PP002															
GRANT STATUS	Closeout															
	20	Planning		\$18,463.00	2007	NA	LMA	People (Used for	691	691	383	55	691	691	383	55
	21A	General Program Administration		\$1,500.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	FALLS CITY															
PROJECT NO	08TD001															
GRANT STATUS	Closeout															

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
18A	ED Direct Financial Assistance to For-Profits		\$50,000.00	2007	NA	LMC	People (Used for	2,500	2,500	1,275	51	0	0	0	0
18A	ED Direct Financial Assistance to For-Profits		\$137,076.00	2007	NA	LMC	People (Used for	2,500	2,500	1,275	51	2,500	2,500	1,275	51
21A	General Program Administration		\$8,140.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	FILLMORE CO														
PROJECT NO	07PP019														
GRANT STATUS	Closeout														
20	Planning		\$15,596.00	2007	PL	LMH	Housing units	1,049	1,049	1,049	100	1,049	1,049	1,049	100
21A	General Program Administration		\$1,200.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT														
PROJECT NO	08ED002														
GRANT STATUS	Monitoring														
20	Planning		\$24,608.00	2007	ED	LMJ		2	2	2	100	0	0	0	0
21A	General Program Administration		\$2,500.00	2007	ED			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT														
PROJECT NO	14DTR104														
GRANT STATUS	Release of Funds														
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$6,738.00	2007	PF	SBA	People (Used for	25,245	25,245	10,225	41	26,450	0	0	0
RECIPIENT	FULLERTON														
PROJECT NO	08HO2052														
GRANT STATUS	Closeout														
14A	Rehab; Single-Unit Residential		\$199,607.00	2007	HO	LMH	Housing units	10	10	10	100	9	9	9	100
14H	Rehabilitation Administration		\$29,164.00	2007	HO	LMH	Housing units	10	10	10	100	0	0	0	0
21A	General Program Administration		\$15,000.00	2007	NA			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	HO	LMH	Housing units	10	10	10	100	10	10	10	100
14H	Rehabilitation Administration		\$37,000.00	2007	HO	LMH		0	0	0	0	0	0	0	0
21A	General Program Administration		\$15,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	GENOA														
PROJECT NO	10PW022														
GRANT STATUS	Closeout														
03E	Neighborhood Facilities		\$54,341.00	2007	PF	LMA	People (Used for	981	981	595	61	981	981	595	61
RECIPIENT	GOTHENBURG														
PROJECT NO	07PW014														
GRANT STATUS	Closeout														
03K	Street Improvements		\$219,109.00	2007	PF	LMA	People (Used for	428	428	244	57	428	428	244	57
21A	General Program Administration		\$13,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	GRAND ISLAND														
PROJECT NO	07PP021														
GRANT STATUS	Closeout														
20	Planning		\$22,767.00	2007	PL	LMH	Housing units	1,616	1,616	1,616	100	1,616	1,616	1,616	100

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	GRAND ISLAND															
PROJECT NO	08ED009															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$75,000.00	2007	ED	LMJ	Jobs	3	3	2	67	3	3	2	67
RECIPIENT	GRAND ISLAND															
PROJECT NO	12DTR004															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$25,392.00	2007	PL	SBA	People (Used for	42,940	42,940	17,348	40	42,940	42,940	17,348	40
RECIPIENT	GRESHAM															
PROJECT NO	08WW002															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$213,614.00	2007	NA	LMA	People (Used for	282	282	145	51	282	282	145	51
	21A	General Program Administration		\$15,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	HARTINGTON															
PROJECT NO	10DTR107															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$33,752.00	2007	NA	SBA	People (Used for	1,554	1,554	517	33	1,554	1,554	517	33
RECIPIENT	HARVARD															
PROJECT NO	07PW006															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$155,389.00	2007	PF	LMA	People (Used for	998	998	546	55	998	998	546	55
	21A	General Program Administration		\$9,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	HOWELLS															
PROJECT NO	07PP015															
GRANT STATUS	Closeout															
	20	Planning		\$12,700.00	2007	PL	LMA	People (Used for	632	632	336	53	632	632	336	53
	21A	General Program Administration		\$1,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY															
PROJECT NO	11DTR103															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$155,997.00	2007	PF	SBA	People (Used for	27,431	27,431	12,223	45	27,565	27,565	12,825	47
RECIPIENT	LA VISTA															
PROJECT NO	09ED007															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$241,124.06	2007	ED	LMJ	Jobs	15	15	8	53	14	14	11	79
RECIPIENT	LEXINGTON															
PROJECT NO	07HO3090															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$88,746.00	2007	HO	LMH	Housing units	6	6	6	100	7	7	7	100
	14H	Rehabilitation Administration		\$13,200.00	2007	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$5,400.00	2007	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	LEXINGTON															
PROJECT NO	07PW015															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$206,074.00	2007	PF	LMA	People (Used for	1,581	1,581	866	55	1,581	1,581	866	55
	21A	General Program Administration		\$13,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	LEXINGTON															
PROJECT NO	15HO33075															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$2,263.00	2007	NA	LMH	Housing units	10	10	10	100	1	1	1	100
RECIPIENT	LOUP CITY															
PROJECT NO	07PW013															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$236,200.00	2007	PF	LMA	People (Used for	980	980	538	55	980	980	538	55
	21A	General Program Administration		\$13,800.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	MANLEY															
PROJECT NO	08PP003															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$16,207.00	2007	PL	LMA	People (Used for	154	154	81	53	154	154	81	53
	21A	General Program Administration		\$1,500.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	MCCOOK															
PROJECT NO	12DTR005															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$9,652.00	2007	PL	SBA	People (Used for	7,994	7,994	3,277	41	7,994	7,994	3,277	41
RECIPIENT	MINDEN															
PROJECT NO	08ED004															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$400,000.00	2007	ED	LMJ	Jobs	25	25	13	52	60	60	33	55
	21A	General Program Administration		\$4,316.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	MINDEN															
PROJECT NO	08ED005															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$175,000.00	2007	ED	LMJ	Jobs	8	8	5	63	16	16	11	69
	21A	General Program Administration		\$1,170.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	MITCHELL															
PROJECT NO	07PP024															
GRANT STATUS	Closeout															
	20	Planning		\$12,000.00	2007	PL	LMA	People (Used for	1,831	1,831	969	53	1,831	1,831	969	53
	21A	General Program Administration		\$1,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY															
PROJECT NO	08HO6069															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$220,000.00	2007	HO	LMH	Housing units	10	10	10	100	11	11	11	100

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14H	Rehabilitation Administration		\$37,000.00	2007	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$15,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	NELIGH															
PROJECT NO	08HO2075															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$248,000.00	2007	HO	LMH	Housing units	11	11	11	100	12	12	12	100
	14H	Rehabilitation Administration		\$34,000.00	2007	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$18,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEWMAN GROVE															
PROJECT NO	10HO5053															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$8,229.00	2007	NA	LMH	Housing units	5	5	5	100	5	5	5	100
RECIPIENT	NORTH LOUP															
PROJECT NO	07PP017															
GRANT STATUS	Closeout															
	20	Planning		\$17,500.00	2007	PL	LMA	People (Used for	340	340	230	68	340	340	230	68
	21A	General Program Administration		\$1,500.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH LOUP															
PROJECT NO	08PP009															
GRANT STATUS	Closeout															
	20	Planning		\$20,175.00	2007	PL	LMA	People (Used for	340	340	230	68	340	340	230	68
	21A	General Program Administration		\$1,500.00	2007	PL			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE															
PROJECT NO	09PP007															
GRANT STATUS	Closeout															
	20	Planning		\$1,150.00	2007	PL	LMC	People (Used for	6,159	6,159	3,141	51	6,159	6,159	3,141	51
RECIPIENT	OGALLALA															
PROJECT NO	08HO3073															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$175,348.55	2007	HO	LMH	Housing units	15	15	15	100	15	15	15	100
RECIPIENT	ORD															
PROJECT NO	08HO2076															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$175,510.00	2007	HO	LMH	Housing units	8	8	8	100	7	7	7	100
	14H	Rehabilitation Administration		\$30,860.00	2007	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$15,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	PAWNEE CITY															
PROJECT NO	09HO6048															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$83,864.00	2007	HO	LMH	Housing units	10	10	10	100	8	8	8	100

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	PLATTE CENTER															
PROJECT NO	09WW010															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$0.00	2007	PF	LMA	People (Used for	354	354	182	51	354	354	182	51
	21A	General Program Administration		\$20,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLATTSMOUTH															
PROJECT NO	08HO6009															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$15,832.45	2007	NA	LMH	Housing units	11	11	11	100	9	9	9	100
RECIPIENT	RAVENNA															
PROJECT NO	07PW010															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$236,200.00	2007	PF	LMA	People (Used for	1,341	1,341	701	52	1,341	1,341	701	52
	21A	General Program Administration		\$13,800.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	REPUBLICAN CITY															
PROJECT NO	08PP011															
GRANT STATUS	Closeout															
	20	Planning		\$4,899.00	2007	PL	LMA	People (Used for	209	209	112	54	209	209	112	54
RECIPIENT	SARGENT															
PROJECT NO	08HO2077															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$175,701.00	2007	HO	LMH	Housing units	8	8	8	100	9	9	9	100
	14H	Rehabilitation Administration		\$30,242.00	2007	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$15,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCHUYLER															
PROJECT NO	07HO5060															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$44,989.00	2007	HO	LMH	Housing units	10	10	10	100	4	4	4	100
	14H	Rehabilitation Administration		\$21,250.00	2007	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$13,169.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCOTTSBLUFF															
PROJECT NO	10DTR103															
GRANT STATUS	Release of Funds															
	03E	Neighborhood Facilities		\$57,048.00	2007	NA	SBA	People (Used for	0	0	0	0	0	0	0	0
	03L	Sidewalks		\$8,612.00	2007	NA	LMC	People (Used for	0	0	0	0	0	0	0	0
	17A	Cl Land Acquisition/Disposition		\$134,841.00	2007	NA	SBA	People (Used for	14,502	14,502	7,397	51	14,502	14,502	7,397	51
	21A	General Program Administration		\$20,000.00	2007	NA			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	HO	LMH	Housing units	8	8	8	100	6	6	6	100

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	07ED010															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$87,316.00	2007	ED	LMJ	Jobs	60	60	31	52	31	31	16	52
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	07PW001															
GRANT STATUS	Closeout															
	03I	Flood Drain Improvements		\$54,500.00	2007	PF	LMA		0	0	0	0	0	0	0	0
	03J	Water/Sewer Improvements		\$22,500.00	2007	PF	LMA		0	0	0	0	0	0	0	0
	03K	Street Improvements		\$165,500.00	2007	PF	LMA	People (Used for	1,735	1,735	955	55	1,735	1,735	955	55
	21A	General Program Administration		\$7,500.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	SPALDING															
PROJECT NO	08PP008															
GRANT STATUS	Closeout															
	20	Planning		\$15,099.00	2007	PL	LMA	People (Used for	537	537	308	57	537	537	308	57
	21A	General Program Administration		\$1,200.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	ST. EDWARD															
PROJECT NO	07PP014															
GRANT STATUS	Closeout															
	20	Planning		\$22,601.00	2007	PL	LMA	People (Used for	748	748	401	54	748	748	401	54
	21A	General Program Administration		\$1,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	SUMNER															
PROJECT NO	09PW002															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$64,397.00	2007	NA	LMA	People (Used for	209	209	115	55	209	209	115	55
RECIPIENT	SUTHERLAND															
PROJECT NO	07PP023															
GRANT STATUS	Closeout															
	20	Planning		\$16,813.00	2007	PL	LMC	People (Used for	322	322	322	100	322	322	322	100
	21A	General Program Administration		\$1,500.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	SUTHERLAND															
PROJECT NO	07WW008															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$238,000.00	2007	NA	LMA	People (Used for	1,129	1,129	606	54	1,129	1,129	606	54
	21A	General Program Administration		\$12,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	TALMAGE															
PROJECT NO	07PW004															
GRANT STATUS	Closeout															
	21A	General Program Administration		\$17,000.00	2007	NA			0	0	0	0	0	0	0	0
	3	Public Facilities and Improvements (General) (Obsolete)		\$138,462.00	2007	PF	LMA	People (Used for	268	268	174	65	268	268	174	65

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	TECUMSEH															
PROJECT NO	08PP004															
GRANT STATUS	Closeout															
	20	Planning		\$14,412.00	2007	PL	LMH		334	334	334	100	334	334	334	100
	21A	General Program Administration		\$1,200.00	2007	PL			0	0	0	0	0	0	0	0
RECIPIENT	THURSTON CO															
PROJECT NO	07PW016															
GRANT STATUS	Closeout															
	21A	General Program Administration		\$10,060.00	2007	NA			0	0	0	0	0	0	0	0
	3	Public Facilities and Improvements (General) (Obsolete)		\$152,800.00	2007	PF	LMA	People (Used for	7,171	7,171	4,166	58	7,171	7,171	4,166	58
RECIPIENT	UNION															
PROJECT NO	07PP022															
GRANT STATUS	Closeout															
	20	Planning		\$12,870.00	2007	PL	LMA	People (Used for	272	272	143	53	272	272	143	53
	21A	General Program Administration		\$1,100.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	VERDIGRE															
PROJECT NO	07WW009															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$235,000.00	2007	PF	LMA	People (Used for	519	519	306	59	519	519	306	59
	21A	General Program Administration		\$15,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAKEFIELD															
PROJECT NO	07HP5007															
GRANT STATUS	Terminate															
	14H	Rehabilitation Administration		\$0.00	2007	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$3,956.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAUNETA															
PROJECT NO	09HO3044															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$1,170.00	2007	HO	LMH	Housing units	10	10	10	100	11	11	11	100
	14A	Rehab; Single-Unit Residential		\$58,300.00	2007	HO	LMH	Housing units	8	8	8	100	0	0	0	0
	21A	General Program Administration		\$22,000.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAYNE															
PROJECT NO	08ED006															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$131,098.94	2007	ED	LMJ	Jobs	9	9	5	56	10	10	6	60
	21A	General Program Administration		\$5,000.00	2007	ED			0	0	0	0	0	0	0	0
RECIPIENT	WEEPING WATER															
PROJECT NO	07PW020															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities		\$161,745.00	2007	PF	LMA	People (Used for	1,103	1,103	643	58	1,103	1,103	643	58
	21A	General Program Administration		\$17,000.00	2007	NA			0	0	0	0	0	0	0	0

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	WYMORE															
PROJECT NO	07WW006															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$137,838.00	2007	PF	LMA		1,656	1,656	906	55	1,656	1,656	906	55
	21A	General Program Administration		\$12,051.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	WYMORE															
PROJECT NO	08WW001															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$165,248.00	2007	NA	LMA		2,161	2,161	1,141	53	2,161	2,161	1,141	53
	21A	General Program Administration		\$11,673.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	WYNOT															
PROJECT NO	07PP006															
GRANT STATUS	Closeout															
	20	Planning		\$2,497.00	2007	PL	LMA	People (Used for	137	137	72	53	191	191	100	52
	21A	General Program Administration		\$800.00	2007	NA			0	0	0	0	0	0	0	0
RECIPIENT	YORK															
PROJECT NO	08ED008															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$329,000.00	2007	ED	LMJ	Jobs	40	40	21	53	52	52	41	79
	21A	General Program Administration		\$5,000.00	2007	NA			0	0	0	0	0	0	0	0

CD Amount:		Hsg Amount:	\$3,647,910.00	Admin (Use):		215,718	215,718	100,166	213,526	187,076	88,916
CIS Amount:		PP Amount:	\$437,264.00	Admin (Title):	\$586,602.00	152,921	152,921	63,683	153,825	127,375	54,060
CR Amount:		PW Amount:	\$3,262,679.00	Admin (Matrix):	\$586,602.00						
DTR Amount:	\$574,531.00	TD Amount:	\$195,216.00	Slum/Blight:	\$488,507.00						
ED Amount:	\$2,694,114.00	WW Amount:	\$1,415,814.00	LM Amt:	\$11,152,419.00						
		Total Amount:	\$12,227,528.00								

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

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

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

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

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

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

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

**Summary of Citizens' Comments**

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

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

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

### **Updated Evaluation of Extent of Low and Moderate Income Benefit – 2018 APR**

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$12,227,528 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2007 allocation, 91.22% of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

### **Section 3**

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

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

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK-WHITE	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	WHITE-HISP	NATIVE-HISP	MULTI-RACIAL-HISP
ALLEN	07PW005	02300000	0	407	0	0	0	0	0	0	0	0	4	4	0	0	0	0	0	0	0	0	0	0	0	0	
BASSETT	07PP016	06300000	0	730	0	2	5	0	0	0	0	0	1	5	0	0	0	0	0	0	0	0	0	0	0	0	
BEAVER CROSSING	07PP003	06300000	0	435	7	1	9	0	4	0	1	0	0	1	0	0	2	0	0	0	0	0	0	0	0	0	
BELLEVUE	07CR005	03700000	0	1,824	110	5	10	0	0	0	0	0	125	90	0	0	0	0	0	0	0	0	0	0	0	0	
BELLEVUE	07CR005	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
BENKELMAN	07ED011	07000000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
BLAIR	07ED015	07000000	0	83	2	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	
BLAIR	07ED015	06000000	0	72	2	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	
BRADY	07PP011	06300000	0	348	0	1	1	0	0	0	0	0	2	1	0	0	0	0	0	0	0	0	0	0	0	0	
BRIDGEPORT	07PW007	00930000	0	1,446	2	5	25	0	0	0	0	0	116	127	0	0	3	0	0	0	0	0	0	0	0	16	
CAIRO	07PW009	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAIRO	07PW009	02300000	0	312	2	0	0	0	0	2	0	2	7	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAIRO	07PW009	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CLARKSON	07PW003	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CLARKSON	07PW003	00930000	0	1,454	0	0	0	0	0	0	0	0	2	19	0	0	0	0	0	0	0	0	0	0	0	0	
COLUMBUS	07CR006	05200000	0	4	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	
COLUMBUS	07CR006	05220000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
COLUMBUS	07CR006	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
DECATUR	07PW012	00900000	0	542	4	2	49	0	0	0	0	0	21	5	0	0	0	0	0	0	0	0	0	0	0	0	
DILLER	07PP018	06300000	0	106	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
EMERSON	07HO5062	05300000	0	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
EMMET	07WW007	03000000	0	67	1	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	
FAIRBURY	07PP020	06300000	0	953	0	0	5	0	0	2	0	0	0	30	0	2	0	0	0	0	0	0	0	0	0	0	
FAIRBURY	07PW019	00930000	0	4,254	0	0	17	0	0	0	0	0	0	55	0	0	0	0	0	0	0	0	0	0	0	0	
FALLS CITY	07HO6004	05300000	7	9	0	0	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
FALLS CITY	07HP6003	05200000	2	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
FALLS CITY	07HP6003	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
FILLMORE CO	07PP019	06300000	0	1,020	7	0	20	0	0	2	0	0	0	25	0	2	0	0	0	0	0	0	0	0	0	0	
FREMONT	07CR003	05200000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
FREMONT	07CR003	05220000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
FREMONT	07CR003	05300000	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
FULLERTON	07PP002	06300000	0	1,781	0	0	1	1	4	0	0	0	10	7	0	0	0	1	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	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
GERING	07ED001	07800000	0	128	0	0	1	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0
GOTHENBURG	07PW014	02300000	0	426	1	0	1	0	0	0	0	0	15	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	07CR002	05200000	0	7	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	07CR002	05300000	0	3	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	07PP021	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HARVARD	07PW006	02300000	0	870	3	2	5	0	0	0	0	118	0	0	0	0	0	0	0	0	0	0	97
HOWELLS	07PP015	06300000	0	626	0	1	0	0	0	0	0	5	8	0	0	0	0	0	0	0	0	0	0
KEARNEY	07CR004	02300000	0	1,154	15	7	2	0	4	0	6	36	68	0	0	0	0	0	0	0	0	0	35
LEXINGTON	07HO3090	05300000	6	6	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
LEXINGTON	07PW015	02300000	0	1,533	25	6	6	0	0	0	0	17	806	0	0	0	0	0	0	0	0	0	0
LOUP CITY	07PW013	02300000	0	959	0	6	6	1	0	0	0	8	10	0	0	0	0	0	0	0	0	0	0
MELBETA	07WW001	03000000	0	138	0	0	0	0	0	0	0	0	11	0	0	0	0	0	0	0	0	0	0
MITCHELL	07PP024	06300000	0	3,158	4	24	14	4	0	0	0	458	404	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	07HO6001	05300000	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	07HP6002	05200000	4	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	07CR007	05200000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	07CR007	05220000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	07CR007	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH LOUP	07PP017	06300000	0	662	0	0	0	0	0	0	0	18	16	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	07CR001	02300000	0	6,487	89	24	59	0	0	0	0	579	0	2	0	1	0	0	0	0	0	0	4
O'NEILL	07ED003	07800000	0	478	2	2	2	0	2	0	0	0	240	0	0	0	0	0	0	0	0	0	0
PALISADE	07PP010	06300000	0	373	4	2	0	0	0	0	0	2	3	0	0	0	0	0	0	0	0	0	0
RAVENNA	07HO4045	05300000	2	5	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
RAVENNA	07PP008	06300000	0	980	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RAVENNA	07PW010	02300000	0	1,327	0	2	0	0	0	0	0	12	11	0	0	0	0	0	0	0	0	0	0
REPUBLICAN CITY	07WW005	03000000	0	208	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	0
SCHUYLER	07HO5060	05300000	0	3	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	1
SCOTTSBLUFF	07HO1109	05300000	3	4	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0
SCRIBNER	07PP001	06300000	0	958	4	0	4	0	0	0	0	5	9	0	0	0	0	0	0	0	0	0	0
SEWARD	07ED002	07800000	0	24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	07ED004	07000000	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	07ED010	07500000	0	31	0	0	0	0	0	0	0	0	11	0	0	0	0	0	0	0	0	0	0

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

# *Nebraska CDBG Performance Evaluation Report:*

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2019

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	\$12,348,493.74
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	\$8,755,873.11
2. Prevent/Eliminate Slums/Blight	\$2,482,134.89
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$640,164.00

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AINSWORTH															
PROJECT NO	09PW020															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$340,000.00	2008	NA	LMA	People (Used for	1,861	1,861	1,274	68	1,862	1,862	1,274	68
	21A	General Program Administration		\$10,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	ALMA															
PROJECT NO	09PP012															
GRANT STATUS	Closeout															
	20	Planning		\$17,968.00	2008	PL	LMA	People (Used for	1,129	1,129	584	52	1,129	1,129	584	52
	21A	General Program Administration		\$1,950.00	2008	PL			0	0	0	0	0	0	0	0
RECIPIENT	ALVO															
PROJECT NO	09PP001															
GRANT STATUS	Closeout															
	20	Planning		\$8,951.00	2008	PL	LMA	People (Used for	125	125	66	53	125	125	66	53
	21A	General Program Administration		\$1,007.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	ANSLEY															
PROJECT NO	08PP017															
GRANT STATUS	Closeout															
	20	Planning		\$17,930.00	2008	PL	LMA	People (Used for	517	517	273	53	517	517	273	53
RECIPIENT	ANSLEY															
PROJECT NO	08PW018															
GRANT STATUS	Closeout															
	03O	Fire Stations/Equipment		\$235,000.00	2008	PF	LMA	People (Used for	1,221	1,221	626	51	1,221	1,221	626	51
	21A	General Program Administration		\$15,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	AUBURN															
PROJECT NO	05HO639															
GRANT STATUS	Closeout															
	14H	Rehabilitation Administration		\$0.00	2008	HO	LMH		0	0	0	0	0	0	0	0
RECIPIENT	AUBURN															
PROJECT NO	09HO6047															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$190,000.00	2008	NA	LMH	Housing units	10	10	10	100	10	10	10	100
	14H	Rehabilitation Administration		\$44,576.00	2008	NA	LMH	Housing units	10	10	10	100	0	0	0	0
	21A	General Program Administration		\$14,702.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	AVOCA															
PROJECT NO	08PP014															
GRANT STATUS	Closeout															
	20	Planning		\$12,724.00	2008	PL	LMA	People (Used for	315	315	171	54	315	315	171	54
	21A	General Program Administration		\$1,500.00	2008	PL			0	0	0	0	0	0	0	0
RECIPIENT	BASSETT															
PROJECT NO	09PP005															
GRANT STATUS	Closeout															

HUD MATRIX		HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20	Planning		\$21,000.00	2008	PL	LMA	People (Used for	743	743	398	54	743	743	398	54
	21A	General Program Administration		\$1,500.00	2008	PL			0	0	0	0	0	0	0	0
RECIPIENT	BEATRICE															
PROJECT NO	10DTR102															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$131,968.00	2008	PF	SBA	People (Used for	12,496	12,496	4,589	37	12,061	12,061	4,589	38
RECIPIENT	BEE															
PROJECT NO	08PP015															
GRANT STATUS	Closeout															
	20	Planning		\$15,000.00	2008	PL	LMA		201	201	139	69	201	201	139	69
	21A	General Program Administration		\$1,500.00	2008	PL			0	0	0	0	0	0	0	0
RECIPIENT	BENKELMAN															
PROJECT NO	09PP006															
GRANT STATUS	Closeout															
	20	Planning		\$28,441.00	2008	PL	LMA	People (Used for	1,006	1,006	543	54	1,006	1,006	543	54
	21A	General Program Administration		\$1,500.00	2008	PL			0	0	0	0	0	0	0	0
RECIPIENT	BENKELMAN															
PROJECT NO	09WW005															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$168,123.42	2008	PF	LMA	People (Used for	1,006	1,006	543	54	1,006	1,006	543	54
	21A	General Program Administration		\$15,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	BRADY															
PROJECT NO	09PP011															
GRANT STATUS	Closeout															
	20	Planning		\$4,206.00	2008	PL	LMA	People (Used for	352	352	186	53	352	352	186	53
RECIPIENT	BRIDGEPORT															
PROJECT NO	09WW003															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$344,908.00	2008	NA	LMA	People (Used for	1,594	1,594	888	56	1,545	1,545	861	56
	21A	General Program Administration		\$5,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	BRULE															
PROJECT NO	09HO3038															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$69,981.00	2008	HO	LMH	Housing units	5	5	5	100	4	4	4	100
	14H	Rehabilitation Administration		\$9,704.00	2008	HO	LMH	Housing units	5	5	5	100	0	0	0	0
	21A	General Program Administration		\$5,462.00	2008	HO			0	0	0	0	0	0	0	0
RECIPIENT	CAMBRIDGE															
PROJECT NO	10HO3049															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$73,264.00	2008	HO	LMH	Housing units	10	10	10	100	9	9	9	100
	14H	Rehabilitation Administration		\$39,500.00	2008	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$23,200.00	2008	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	CEDAR BLUFFS															
PROJECT NO	08HO6027															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$151,474.00	2008	NA	LMH	Housing units	10	10	10	100	7	7	7	100
	14H	Rehabilitation Administration		\$32,000.00	2008	NA	LMH	Housing units	10	10	10	100	0	0	0	0
	21A	General Program Administration		\$16,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	CHADRON															
PROJECT NO	09HO1041															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$138,770.00	2008	HO	LMH	Housing units	10	10	10	100	9	9	9	100
	14H	Rehabilitation Administration		\$15,000.00	2008	HO	LMH	Housing units	10	10	10	100	0	0	0	0
	21A	General Program Administration		\$6,910.00	2008	HO			0	0	0	0	0	0	0	0
RECIPIENT	CHADRON															
PROJECT NO	13DTR103															
GRANT STATUS	Release of Funds															
	17D	Other Commercial/Industrial Improvements		\$110,624.31	2008	NA	SBA	Businesses	16	16	16	100	17	17	10	59
RECIPIENT	CHAMBERS															
PROJECT NO	09PP010															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$0.00	2008	NA	LMA	People (Used for	343	343	200	58	333	333	194	58
	21A	General Program Administration		\$1,500.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	CHAMBERS															
PROJECT NO	10PP013															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$5,806.00	2008	PL	LMA	People (Used for	333	333	194	58	333	333	194	58
RECIPIENT	CLARKSON															
PROJECT NO	08PP026															
GRANT STATUS	Closeout															
	20	Planning		\$14,749.00	2008	PL	LMA	People (Used for	685	685	361	53	685	685	361	53
	21A	General Program Administration		\$1,500.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	CLARKSON															
PROJECT NO	08PW013															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$9,400.00	2008	NA	LMA	People (Used for	685	685	361	53	685	685	361	53
	21A	General Program Administration		\$15,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS															
PROJECT NO	11DTR006															
GRANT STATUS	Closeout															
	20	Planning		\$1,780.00	2008	NA	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	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	COOK																
PROJECT NO	09PW019																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$45,000.00	2008	PF	SBA	People (Used for	322	322	141	44	0	0	0	0
		03K	Street Improvements		\$148,378.58	2008	PF	SBA	People (Used for	337	337	148	44	337	337	148	44
RECIPIENT	COZAD																
PROJECT NO	08DTR002																
GRANT STATUS	Closeout																
		20	Planning		\$22,124.00	2008	NA	SBA	People (Used for	4,163	4,163	1,586	38	4,163	4,163	1,586	38
		21A	General Program Administration		\$1,500.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	COZAD																
PROJECT NO	08DTR102																
GRANT STATUS	Closeout																
		03L	Sidewalks		\$0.00	2008	NA	SBA		0	0	0	0	0	0	0	0
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$229,991.00	2008	NA	SBA	Businesses	4,163	4,163	1,559	37	4,163	4,163	1,559	37
		21A	General Program Administration		\$12,000.00	2008	NA			0	0	0	0	0	0	0	0
		5	Public Services (General)		\$7,312.00	2008	NA	SBA		0	0	0	0	0	0	0	0
RECIPIENT	CUSTER CO																
PROJECT NO	09HO2040																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$193,692.00	2008	HO	LMH	Housing units	8	8	8	100	8	8	8	100
		14H	Rehabilitation Administration		\$38,500.00	2008	HO	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$15,500.00	2008	HO			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	PF	SBA	People (Used for	2,597	2,597	1,007	39	0	0	0	0
		03K	Street Improvements		\$170,199.00	2008	NA	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	PF			0	0	0	0	0	0	0	0
RECIPIENT	DECATUR																
PROJECT NO	08PW010																
GRANT STATUS	Closeout																
		03A	Senior Centers		\$235,000.00	2008	NA	LMA	People (Used for	618	618	351	57	618	618	351	57
		21A	General Program Administration		\$15,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	DILLER																
PROJECT NO	09HO6049																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$217,716.00	2008	NA	LMH	Housing units	10	10	10	100	10	10	10	100
		14H	Rehabilitation Administration		\$37,000.00	2008	NA	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$16,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	DIXON																
PROJECT NO	08PW005																
GRANT STATUS	Closeout																

2008 Per Report Based on Funding Year

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
21A	General Program Administration		\$12,500.00	2008	NA			0	0	0	0	0	0	0	0
3	Public Facilities and Improvements (General) (Obsolete)		\$178,600.00	2008	NA	LMA	People (Used for	108	108	82	76	108	108	82	76
RECIPIENT	ELMWOOD														
PROJECT NO	08WW005														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$83,334.00	2008	PF	LMA	People (Used for	668	668	353	53	668	668	353	53
21A	General Program Administration		\$16,593.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	ELWOOD														
PROJECT NO	11DTR102														
GRANT STATUS	Closeout														
03K	Street Improvements		\$14,711.00	2008	PF	LMC	People (Used for	278	278	142	51	0	0	0	0
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$72,702.00	2008	PF	LMC		0	0	0	0	0	0	0	0
RECIPIENT	EWING														
PROJECT NO	10HO2048														
GRANT STATUS	Closeout														
14A	Rehab; Single-Unit Residential		\$43,678.45	2008	NA	LMH	Housing units	10	10	10	100	11	11	11	100
RECIPIENT	FAIRBURY														
PROJECT NO	09HO6046														
GRANT STATUS	Closeout														
14A	Rehab; Single-Unit Residential		\$219,065.00	2008	NA	LMH	Housing units	10	10	10	100	9	9	9	100
14H	Rehabilitation Administration		\$37,000.00	2008	NA	LMH		0	0	0	0	0	0	0	0
21A	General Program Administration		\$14,938.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	FAIRMONT														
PROJECT NO	09HO6045														
GRANT STATUS	Closeout														
14A	Rehab; Single-Unit Residential		\$219,485.00	2008	NA	LMH	Housing units	10	10	10	100	10	10	10	100
14H	Rehabilitation Administration		\$37,000.00	2008	NA	LMH		0	0	0	0	0	0	0	0
21A	General Program Administration		\$13,989.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT														
PROJECT NO	09ED010														
GRANT STATUS	Closeout														
18A	ED Direct Financial Assistance to For-Profits		\$306,758.06	2008	ED	LMJ	Jobs	15	15	8	53	41	41	32	78
RECIPIENT	FREMONT														
PROJECT NO	11DTR105														
GRANT STATUS	Closeout														
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$37,328.00	2008	NA	SBA	People (Used for	26,318	26,318	10,316	39	26,318	26,318	10,316	39
RECIPIENT	FREMONT														
PROJECT NO	14DTR104														
GRANT STATUS	Release of Funds														
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$3,000.00	2008	PF	SBA	People (Used for	25,245	25,245	10,225	41	26,450	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	GENEVA																
PROJECT NO	09DTR003																
GRANT STATUS	Closeout																
		20	Planning		\$18,000.00	2008	PL	SBA	People (Used for	2,226	2,226	2,226	100	2,226	2,226	2,226	100
		21A	General Program Administration		\$1,500.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	GENEVA																
PROJECT NO	09DTR103																
GRANT STATUS	Release of Funds																
		3	Public Facilities and Improvements (General) (Obsolete)		\$30,430.00	2008	NA	SBA	People (Used for	2,119	2,119	712	34	504	504	504	100
RECIPIENT	GENEVA																
PROJECT NO	09PP021																
GRANT STATUS	Closeout																
		20	Planning		\$15,778.00	2008	PL	LMC	People (Used for	504	504	504	100	504	504	504	100
RECIPIENT	GENOA																
PROJECT NO	10PW022																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities		\$10,326.00	2008	PF	LMA	People (Used for	981	981	595	61	981	981	595	61
RECIPIENT	GERING																
PROJECT NO	08PP019																
GRANT STATUS	Closeout																
		20	Planning		\$25,000.00	2008	PL	LMC		300	300	300	100	300	300	300	100
		21A	General Program Administration		\$1,000.00	2008	PL			0	0	0	0	0	0	0	0
RECIPIENT	GOTHENBURG																
PROJECT NO	08DTR006																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$22,125.00	2008	NA	SBA	People (Used for	3,619	3,619	1,328	37	7,238	3,619	1,328	37
		21A	General Program Administration		\$1,500.00	2008	NA			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	NA	LMC	People (Used for	0	0	0	0	0	0	0	0
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$229,994.00	2008	PL	SBA	People (Used for	1,076	1,076	549	51	1,076	1,076	549	51
		21A	General Program Administration		\$10,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	GOTHENBURG																
PROJECT NO	08HO3074																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$173,462.00	2008	HO	LMH	Housing units	10	10	10	100	10	10	10	100
		14H	Rehabilitation Administration		\$28,800.00	2008	HO	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$14,160.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	GRAND ISLAND																
PROJECT NO	12DTR004																
GRANT STATUS	Closeout																

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
20A	Planning Only (States)		\$87.00	2008	PL	SBA	People (Used for	42,940	42,940	17,348	40	42,940	42,940	17,348	40
RECIPIENT	GRAND ISLAND														
PROJECT NO	12DTR104														
GRANT STATUS	Closeout														
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$90,686.64	2008	ED	SBA	People (Used for	42,940	42,940	17,348	40	42,940	42,940	17,348	40
RECIPIENT	HARTINGTON														
PROJECT NO	10DTR107														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$112,000.00	2008	NA	SBA	People (Used for	1,572	1,572	524	33	0	0	0	0
03K	Street Improvements		\$8,789.00	2008	NA	SBA	People (Used for	1,554	1,554	517	33	1,554	1,554	517	33
21A	General Program Administration		\$15,918.74	2008	NA			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	HO	LMH	Housing units	10	10	10	100	10	10	10	100
14H	Rehabilitation Administration		\$49,000.00	2008	HO	LMH		0	0	0	0	0	0	0	0
21A	General Program Administration		\$28,558.00	2008	HO			0	0	0	0	0	0	0	0
RECIPIENT	HOSKINS														
PROJECT NO	08PP023														
GRANT STATUS	Closeout														
20	Planning		\$19,291.00	2008	PL	LMA	People (Used for	283	283	147	52	283	283	147	52
21A	General Program Administration		\$1,500.00	2008	PL			0	0	0	0	0	0	0	0
RECIPIENT	HOWELLS														
PROJECT NO	08PW002														
GRANT STATUS	Closeout														
03K	Street Improvements		\$221,403.00	2008	PF	LMA	People (Used for	632	632	336	53	632	632	336	53
21A	General Program Administration		\$10,750.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY														
PROJECT NO	11DTR103														
GRANT STATUS	Closeout														
03K	Street Improvements		\$26,001.00	2008	PF	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	NA			0	0	0	0	0	0	0	0
3	Public Facilities and Improvements (General) (Obsolete)		\$97,234.58	2008	PF	SBA		0	0	0	0	0	0	0	0
RECIPIENT	LA VISTA														
PROJECT NO	09ED007														
GRANT STATUS	Closeout														
18A	ED Direct Financial Assistance to For-Profits		\$26,139.94	2008	ED	LMJ	Jobs	15	15	8	53	14	14	11	79
21A	General Program Administration		\$5,000.00	2008	ED			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	NA	SBA	People (Used for	986	986	410	42	964	964	420	44

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
		21A	General Program Administration		\$20,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	LEXINGTON																
PROJECT NO	09DTR004																
GRANT STATUS	Closeout																
		20	Planning		\$27,000.00	2008	PL	SBA		10,011	10,011	4,034	40	10,011	10,011	4,034	40
		21A	General Program Administration		\$1,500.00	2008	PL			0	0	0	0	0	0	0	0
RECIPIENT	LINDSAY																
PROJECT NO	09PP030																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$700.00	2008	PL	LMA	People (Used for	237	237	128	54	237	237	128	54
RECIPIENT	LOUP CITY																
PROJECT NO	08PW019																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$201,203.00	2008	NA	LMA	People (Used for	980	980	538	55	980	980	538	55
		21A	General Program Administration		\$13,800.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	MCCOOK																
PROJECT NO	09ED012																
GRANT STATUS	Terminate																
		18A	ED Direct Financial Assistance to For-Profits		\$0.00	2008	ED	LMJ	Jobs	21	21	11	52	0	0	0	0
		21A	General Program Administration		\$1,500.00	2008	ED			0	0	0	0	0	0	0	0
RECIPIENT	MCCOOK																
PROJECT NO	12DTR005																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$7,755.00	2008	PL	SBA	People (Used for	7,994	7,994	3,277	41	7,994	7,994	3,277	41
RECIPIENT	MINATARE																
PROJECT NO	09WW002																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$191,843.00	2008	PF	LMA	People (Used for	805	805	441	55	816	816	420	51
		21A	General Program Administration		\$5,000.00	2008	PF			0	0	0	0	0	0	0	0
RECIPIENT	MITCHELL																
PROJECT NO	08PW021																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$244,073.00	2008	NA	LMA	People (Used for	1,831	1,831	969	53	1,831	1,831	969	53
		21A	General Program Administration		\$5,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY																
PROJECT NO	08DTR008																
GRANT STATUS	Closeout																
		20	Planning		\$15,000.00	2008	NA	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEWMAN GROVE																
PROJECT NO	10HO5053																
GRANT STATUS	Closeout																

HUD MATRIX		HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
		14A	Rehab; Single-Unit Residential	\$70,201.00	2008	NA	LMH	Housing units	5	5	5	100	5	5	5	100
RECIPIENT	NORFOLK															
PROJECT NO	09ED011															
GRANT STATUS	Closeout															
		18A	ED Direct Financial Assistance to For-Profits	\$500,000.00	2008	ED	LMJ	Jobs	15	15	8	53	59	59	44	75
		21A	General Program Administration	\$5,000.00	2008	ED			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE															
PROJECT NO	09PP007															
GRANT STATUS	Closeout															
		20	Planning	\$48,850.00	2008	PL	LMC	People (Used for	6,159	6,159	3,141	51	6,159	6,159	3,141	51
RECIPIENT	OGALLALA															
PROJECT NO	08HO3073															
GRANT STATUS	Closeout															
		14A	Rehab; Single-Unit Residential	\$80,532.45	2008	HO	LMH	Housing units	15	15	15	100	15	15	15	100
		14H	Rehabilitation Administration	\$42,044.00	2008	HO	LMH	Housing units	15	15	15	100	0	0	0	0
		21A	General Program Administration	\$20,400.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	OGALLALA															
PROJECT NO	10DTR108															
GRANT STATUS	Closeout															
		03F	Parks, Recreational Facilities	\$173,053.00	2008	NA	SBA	People (Used for	1,533	1,533	783	51	1,533	1,533	783	51
RECIPIENT	PAWNEE CITY															
PROJECT NO	09HO6048															
GRANT STATUS	Closeout															
		14A	Rehab; Single-Unit Residential	\$98,437.00	2008	HO	LMH	Housing units	10	10	10	100	8	8	8	100
		14H	Rehabilitation Administration	\$44,944.00	2008	HO	LMH	Housing units	10	10	10	100	8	8	8	100
		21A	General Program Administration	\$15,000.00	2008	HO			0	0	0	0	0	0	0	0
RECIPIENT	PAWNEE CITY															
PROJECT NO	09PP032															
GRANT STATUS	Closeout															
		20	Planning	\$114.00	2008	PL	LMA	People (Used for	981	981	513	52	981	981	513	52
RECIPIENT	PAXTON															
PROJECT NO	09HO3037															
GRANT STATUS	Closeout															
		14A	Rehab; Single-Unit Residential	\$58,071.00	2008	HO	LMH	Housing units	5	5	5	100	3	3	3	100
		14H	Rehabilitation Administration	\$9,302.00	2008	NA	LMH	Housing units	5	5	5	100	0	0	0	0
		21A	General Program Administration	\$5,575.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	PERU															
PROJECT NO	09PP009															
GRANT STATUS	Closeout															
		20	Planning	\$15,000.00	2008	NA	LMA	People (Used for	571	571	301	53	571	571	301	53
		21A	General Program Administration	\$1,500.00	2008	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	PIERCE															
PROJECT NO	18DTR102															
GRANT STATUS	Release of Funds															
	21A	General Program Administration	N	\$1,081.26	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLATTSMOUTH															
PROJECT NO	08HO6009															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$133,012.24	2008	NA	LMH	Housing units	11	11	11	100	9	9	9	100
	14H	Rehabilitation Administration		\$32,599.00	2008	NA	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$11,658.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLATTSMOUTH															
PROJECT NO	09DTR001															
GRANT STATUS	Closeout															
	20	Planning		\$17,985.00	2008	PL	SBA	People (Used for	6,887	6,887	6,887	100	6,887	6,887	6,887	100
	21A	General Program Administration		\$1,500.00	2008	PL			0	0	0	0	0	0	0	0
RECIPIENT	PLATTSMOUTH															
PROJECT NO	09DTR101															
GRANT STATUS	Release of Funds															
	17C	CI Building Acquisttion, Construction, Rehabilitation		\$703.00	2008	NA	SBA	People (Used for	6,610	6,610	3,311	50	6,610	6,610	3,311	50
RECIPIENT	PRIMROSE															
PROJECT NO	08PW011															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$89,143.00	2008	NA	LMA	People (Used for	53	53	37	70	53	53	37	70
	21A	General Program Administration		\$8,400.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	RAVENNA															
PROJECT NO	08PW017															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$132,400.00	2008	NA	LMA	People (Used for	1,341	1,341	701	52	1,341	1,341	701	52
	03K	Street Improvements		\$103,800.00	2008	NA	LMA	People (Used for	1,341	1,341	701	52	0	0	0	0
	21A	General Program Administration		\$13,800.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	REPUBLICAN CITY															
PROJECT NO	08PP011															
GRANT STATUS	Closeout															
	20	Planning		\$9,351.00	2008	PL	LMA	People (Used for	209	209	112	54	209	209	112	54
	21A	General Program Administration		\$1,500.00	2008	PL			0	0	0	0	0	0	0	0
RECIPIENT	SANTEE															
PROJECT NO	08PW016															
GRANT STATUS	Closeout															
	03O	Fire Stations/Equipment		\$187,600.00	2008	PF	LMA	People (Used for	708	708	501	71	708	708	501	71
	21A	General Program Administration		\$13,100.00	2008	PF			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SCHUYLER															
PROJECT NO	08PP022															
GRANT STATUS	Closeout															
	20	Planning		\$26,953.00	2008	PL	LMA	People (Used for	5,371	5,371	3,233	60	5,371	5,371	3,233	60
	21A	General Program Administration		\$2,000.00	2008	PL			0	0	0	0	0	0	0	0
RECIPIENT	SCHUYLER															
PROJECT NO	08WW004															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$181,062.00	2008	NA	LMA	People (Used for	5,371	5,371	3,925	73	5,371	5,371	3,925	73
	21A	General Program Administration		\$9,947.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCOTIA															
PROJECT NO	08PP018															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$17,062.00	2008	PL	LMA	People (Used for	329	329	222	67	352	352	186	53
	21A	General Program Administration		\$1,750.00	2008	PL			0	0	0	0	0	0	0	0
RECIPIENT	SCOTTSBLUFF															
PROJECT NO	07HO1109															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$23,554.55	2008	HO	LMH	Housing units	10	10	10	100	9	9	9	100
	14H	Rehabilitation Administration		\$17,440.00	2008	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$8,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCOTTSBLUFF															
PROJECT NO	10DTR003															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$1,875.00	2008	NA	SBA	People (Used for	14,503	14,503	6,882	47	15,039	15,039	7,143	47
RECIPIENT	SCOTTSBLUFF															
PROJECT NO	10DTR103															
GRANT STATUS	Release of Funds															
	17A	CI Land Acquisition/Disposition		\$75,032.00	2008	NA	SBA	People (Used for	14,502	14,502	7,397	51	14,502	14,502	7,397	51
RECIPIENT	SCRIBNER															
PROJECT NO	09DTR005															
GRANT STATUS	Closeout															
	20	Planning		\$22,125.00	2008	PL	SBA	People (Used for	971	971	381	39	971	971	381	39
	21A	General Program Administration		\$1,500.00	2008	PL			0	0	0	0	0	0	0	0
RECIPIENT	SCRIBNER															
PROJECT NO	09DTR105															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$15.00	2008	NA	LMA	People (Used for	580	580	312	54	580	580	312	54
RECIPIENT	SCRIBNER															
PROJECT NO	09PP008															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$26,200.00	2008	NA	LMA	People (Used for	971	971	503	52	971	971	503	52

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration		\$1,500.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	SHERMAN CO															
PROJECT NO	10HO2054															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$0.00	2008	HO	LMH	Housing units	8	8	8	100	6	6	6	100
	14H	Rehabilitation Administration		\$28,500.00	2008	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$17,115.00	2008	HO			0	0	0	0	0	0	0	0
RECIPIENT	SIDNEY															
PROJECT NO	08DTR005															
GRANT STATUS	Closeout															
	20	Planning		\$17,480.00	2008	NA	SBA	People (Used for	6,282	6,282	2,425	39	1,832	1,832	935	51
	21A	General Program Administration		\$1,500.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	SIDNEY															
PROJECT NO	08DTR105															
GRANT STATUS	Closeout															
	03L	Sidewalks		\$221,400.00	2008	NA	SBA	People (Used for	1,832	1,832	935	51	3,664	1,832	935	51
	03L	Sidewalks		\$23,600.00	2008	NA	LMC	People (Used for	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$2,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	08PP012															
GRANT STATUS	Closeout															
	20	Planning		\$23,062.00	2008	NA	SBA	People (Used for	12,137	12,137	0	0	12,137	12,137	0	0
	21A	General Program Administration		\$2,100.00	2008	NA			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	NA	LMA	People (Used for	1,824	1,824	1,078	59	1,898	1,898	1,127	59
	21A	General Program Administration		\$4,500.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	09DTR002															
GRANT STATUS	Closeout															
	20	Planning		\$3,450.00	2008	PL	SBA	People (Used for	11,925	11,925	5,429	46	11,925	11,925	11,925	100
	21A	General Program Administration		\$300.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	09ED009															
GRANT STATUS	Closeout															
	20	Planning		\$64,500.00	2008	ED	LMJ	Jobs	2	2	2	100	2	2	2	100
	21A	General Program Administration		\$2,500.00	2008	ED			0	0	0	0	0	0	0	0
RECIPIENT	TECUMSEH															
PROJECT NO	09HO6050															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$219,499.00	2008	HO	LMH	Housing units	10	10	10	100	10	10	10	100

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
14H	Rehabilitation Administration		\$37,000.00	2008	HO	LMH	Housing units	10	10	10	100	0	0	0	0
21A	General Program Administration		\$16,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	VALENTINE														
PROJECT NO	09HO2039														
GRANT STATUS	Closeout														
14A	Rehab; Single-Unit Residential		\$201,499.00	2008	HO	LMH	Housing units	8	8	8	100	9	9	9	100
14H	Rehabilitation Administration		\$35,999.00	2008	HO	LMH	Housing units	8	8	8	100	0	0	0	0
21A	General Program Administration		\$15,500.00	2008	HO			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	NA			0	0	0	0	0	0	0	0
3	Public Facilities and Improvements (General) (Obsolete)		\$175,021.00	2008	NA	LMC	People (Used for	1,487	1,487	759	51	1,487	1,487	759	51
RECIPIENT	VENANGO														
PROJECT NO	08PW009														
GRANT STATUS	Closeout														
03K	Street Improvements		\$240,000.00	2008	NA	LMA	People (Used for	175	175	106	61	175	175	106	61
21A	General Program Administration		\$10,000.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAHOO														
PROJECT NO	08PP021														
GRANT STATUS	Closeout														
20	Planning		\$23,100.00	2008	PL	LMC	People (Used for	1,430	1,430	730	51	1,430	1,430	730	51
21A	General Program Administration		\$1,500.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAYNE														
PROJECT NO	08DTR004														
GRANT STATUS	Closeout														
20	Planning		\$27,571.00	2008	NA	SBA	People (Used for	5,583	5,583	2,624	47	5,583	5,583	2,045	37
21A	General Program Administration		\$2,100.00	2008	NA			0	0	0	0	0	0	0	0
RECIPIENT	WOLBACH														
PROJECT NO	08PW001														
GRANT STATUS	Closeout														
03K	Street Improvements		\$116,790.00	2008	PF	LMA	People (Used for	287	287	155	54	287	287	155	54
21A	General Program Administration		\$12,000.00	2008	NA			0	0	0	0	0	0	0	0

CD Amount:		Hsg Amount:	\$3,707,410.69	Admin (Use):		383,288	383,288	168,387	378,053	346,152	160,679
CIS Amount:		PP Amount:	\$423,543.00	Admin (Title):	\$640,164.00	333,413	333,413	139,349	329,788	297,887	132,562
CR Amount:		PW Amount:	\$3,572,464.58	Admin (Matrix):	\$640,164.00						
DTR Amount:	\$2,242,545.31	TD Amount:		Slum/Blight:	\$2,482,134.89						
ED Amount:	\$911,398.00	WW Amount:	\$1,020,810.42	LM Amtt:	\$8,755,873.11						
		Total Amount:	\$11,878,172.00								

**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 - 2018 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, 73.71% 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	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
ALBION	08HO2022	05300000	1	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ANSLEY	08PP017	06300000	0	515	0	0	2	0	0	0	0	0	3	5	0	0	0	0	0	0	0	0	0	3
ANSLEY	08PW018	00930000	0	1,215	0	1	2	0	0	0	0	0	3	11	0	0	0	0	0	0	0	0	0	0
AVOCA	08PP014	06300000	0	195	0	0	0	0	0	0	0	0	0	7	0	0	0	0	0	0	0	0	0	0
BEE	08PP015	01810000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEE	08PP015	06300000	0	200	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BELLEVUE	08CR005	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BELLEVUE	08CR005	03700000	0	3,648	220	10	20	0	0	0	0	0	250	180	0	0	0	0	0	0	0	0	0	0
BENKELMAN	08HO3070	05300000	12	16	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
BRULE	08PP007	06300000	0	348	0	0	4	0	0	0	0	0	20	27	0	0	0	0	0	0	0	0	0	0
CEDAR BLUFFS	08HO6027	05300000	0	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CEDAR BLUFFS	08WW007	03000000	0	1,258	4	0	6	0	0	2	2	0	0	2	0	2	0	0	0	0	0	0	0	0
CENTRAL CITY	08ED012	07000000	0	9	1	0	0	0	3	0	0	1	10	0	1	0	0	0	2	0	0	1	10	0
CHAMBERS	08PP005	06300000	0	332	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	0
CLARKSON	08PP026	06300000	0	679	0	0	0	0	0	0	0	0	6	9	0	0	0	0	0	0	0	0	0	0
CLARKSON	08PW013	03000000	0	679	0	0	0	0	0	0	0	0	6	9	0	0	0	0	0	0	0	0	0	0
COZAD	08DTR002	06300000	0	3,888	7	18	18	0	54	8	11	0	159	456	0	8	0	0	0	0	0	0	0	0
COZAD	08DTR102	05900000	0	3,888	7	18	18	0	54	8	11	0	159	456	0	8	0	0	0	0	0	0	0	0
COZAD	08DTR102	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COZAD	08DTR102	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CREIGHTON	08HO2011	05300000	0	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CREIGHTON	08PP001	06300000	0	1,246	5	1	14	0	0	0	0	0	4	2	0	0	0	0	0	0	0	0	0	0
CURTIS	08PP006	06300000	0	735	2	0	2	0	0	0	0	0	20	12	0	0	0	0	0	0	0	0	0	0
DAKOTA CITY	08HO5067	05300000	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DECATUR	08PW010	00910000	0	650	4	2	49	0	0	0	0	0	21	10	0	0	0	0	0	0	0	0	0	0
DIXON	08PW005	00900000	0	91	0	0	0	0	0	0	0	0	7	10	0	0	0	0	0	0	0	0	0	0
ELMWOOD	08WW005	03000000	0	1,324	2	4	0	0	2	4	0	0	0	4	0	4	0	0	0	0	0	0	0	0
EWING	08PP010	06300000	0	626	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRMONT	08PP002	06300000	0	687	0	0	4	0	0	0	0	0	0	7	0	0	0	0	0	0	0	0	0	0
FALLS CITY	08TD001	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	08TD001	07500000	0	2,500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	08CR003	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	NATIVE-BLACK	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-HISP	MULTI-RACIAL-HISP
PAXTON	08PP016	06300000	0	600	3	1	3	0	1	2	1	0	3	7	0	2	0	0	0	0	0	0	3
PLATTSMOUTH	08HO6009	05300000	4	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PRIMROSE	08PW011	02300000	0	52	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0
RAVENNA	08PW017	02500000	0	1,327	0	2	0	0	0	0	0	0	12	11	0	0	0	0	0	0	0	0	0
RAVENNA	08PW017	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
REPUBLICAN CITY	08PP011	06300000	0	416	0	0	0	0	0	0	0	0	2	4	0	0	0	0	0	0	0	0	0
SARGENT	08HO2077	05300000	9	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCHUYLER	08PP022	06300000	0	3,722	6	15	14	13	2	8	8	0	1,583	829	2	8	3	12	0	1	5	0	1,566
SCHUYLER	08WW004	03000000	0	1,082	1	15	4	13	0	0	0	0	42	141	0	0	0	0	0	0	0	0	0
SCOTIA	08PP018	06300000	0	290	12	0	1	0	0	0	3	0	2	0	0	0	0	0	0	1	0	0	1
SOUTH SIOUX CITY	08PP012	06300000	0	10,075	242	1,335	485	0	0	0	0	0	0	4,612	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	08PW004	02500000	0	2,428	38	108	80	6	16	18	12	2	1,088	444	2	18	4	6	2	0	2	2	1,060
SPALDING	08PP008	06300000	0	531	1	0	1	0	0	0	0	0	4	4	0	0	0	0	0	0	0	0	0
TECUMSEH	08PP004	06300000	0	304	0	0	0	0	0	30	0	0	0	14	0	30	0	0	0	0	0	0	0
VALLEY CO	08PW007	04900000	0	4,561	7	5	15	3	0	0	0	0	56	75	0	0	0	0	0	0	0	0	0
VENANGO	08PW009	02300000	0	166	0	0	0	0	0	0	0	0	9	18	0	0	0	0	0	0	0	0	0
WAHOO	08PP021	06300000	0	3,879	6	14	12	0	4	7	5	0	15	19	1	7	0	0	0	0	0	0	13
WAYNE	08DTR104	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	08DTR104	02300000	0	2,018	29	25	8	0	2	2	2	1	22	29	0	2	0	0	0	0	0	0	0
WOLBACH	08PW001	02300000	0	284	0	0	0	0	0	0	0	0	3	6	0	0	0	0	0	0	0	0	0
WYMORE	08WW001	03000000	0	2,087	2	7	38	3	14	0	3	0	7	19	0	0	0	2	0	0	0	0	4
YORK	08ED008	07000000	0	117	0	0	0	0	0	0	0	2	28	0	0	0	0	0	0	0	0	0	16
<b>Total for the Year:</b>			70	121,340	755	1,703	971	81	211	106	69	6	5,672	8,387	14	106	17	17	6	2	7	3	3,026

# *Nebraska CDBG Performance Evaluation Report:*

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2019

07/01/2009 - 06/30/2010

**1. FINANCIAL STATUS**

A. Total Funds	\$14,329,115.28
<i>Allocation</i>	\$12,527,752.00
<i>Program Income</i>	\$1,801,363.28
B. Amount Obligated To Recipients (Total)	\$12,051,920.00
C. Amount Drawn Down	\$12,524,736.44
D. Amount For State Administration	\$350,555.00
E. Amount For Technical Assistance	\$125,277.00

**2. NATIONAL OBJECTIVE**

A. Period Specified For Benefit	2007 - 2009
B. Amounts Used To:	
1. Benefit To Low/Moderate Income Persons	\$8,923,042.89
2. Prevent/Eliminate Slums/Blight	\$2,595,513.11
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$533,364.00

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AINSWORTH															
PROJECT NO	09PP026															
GRANT STATUS	Closeout															
	20	Planning		\$29,000.00	2009	PL	LMA	People (Used for	1,862	1,862	1,274	68	1,862	1,862	1,274	68
	21A	General Program Administration		\$1,000.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT	ALEXANDRIA															
PROJECT NO	10PP005															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$16,500.00	2009	PL	LMA	People (Used for	216	216	121	56	216	216	121	56
	21A	General Program Administration		\$1,500.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT	ALMA															
PROJECT NO	09PW011															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$239,500.00	2009	PF	LMA	People (Used for	1,129	1,129	584	52	1,129	1,129	584	52
	21A	General Program Administration		\$13,800.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	ANSELMO															
PROJECT NO	09WW009															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$179,781.00	2009	PF	LMA	People (Used for	143	143	76	53	143	143	76	53
	21A	General Program Administration		\$15,000.00	2009	PF			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	ED	LMJ	Jobs	22	22	12	55	7	7	4	57
	21A	General Program Administration		\$1,602.00	2009	ED			0	0	0	0	0	0	0	0
RECIPIENT	AUBURN															
PROJECT NO	10DTR005															
GRANT STATUS	Closeout															
	20	Planning		\$26,409.00	2009	NA	SBA	People (Used for	689	689	338	49	3,348	3,348	1,324	40
	21A	General Program Administration		\$2,100.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	AVOCA															
PROJECT NO	10PP008															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$28,500.00	2009	PL	LMA	People (Used for	315	315	171	54	315	315	171	54
	21A	General Program Administration		\$1,500.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT	BEATRICE															
PROJECT NO	10DTR102															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$140,344.00	2009	PF	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	NA			0	0	0	0	0	0	0	0

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	BELLEVUE															
PROJECT NO	09CR205															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$153,000.00	2009	PF	LMA	People (Used for	1,795	1,795	954	53	1,795	1,795	954	53
	21A	General Program Administration		\$11,933.00	2009	PF			0	0	0	0	0	0	0	0
	3	Public Facilities and Improvements (General) (Obsolete)		\$50,000.00	2009	NA	LMA	People (Used for	1,795	1,795	955	53	1,795	1,795	954	53
RECIPIENT	BENKELMAN															
PROJECT NO	09WW005															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$155,623.50	2009	PF	LMA	People (Used for	1,006	1,006	543	54	1,006	1,006	543	54
RECIPIENT	BENKELMAN															
PROJECT NO	11HO3032															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$94,501.90	2009	NA	LMH	Housing units	8	8	8	100	9	9	9	100
RECIPIENT	BRIDGEPORT															
PROJECT NO	09PP024															
GRANT STATUS	Closeout															
	20	Planning		\$11,500.00	2009	PL	LMA	People (Used for	1,594	1,594	888	56	1,594	1,594	888	56
	21A	General Program Administration		\$1,500.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT	BRUNSWICK															
PROJECT NO	09PW012															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$91,900.00	2009	PF	LMA	People (Used for	185	185	104	56	185	185	104	56
	21A	General Program Administration		\$10,000.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	CAMPBELL															
PROJECT NO	10PP006															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$20,500.00	2009	PL	LMA	People (Used for	338	338	182	54	338	338	182	54
	21A	General Program Administration		\$1,500.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT	CASS CO															
PROJECT NO	09TD001															
GRANT STATUS	Closeout															
	17C	CI Building Acquisition, Construction, Rehabilitation		\$0.00	2009	NA	LMJ	Jobs	6	6	4	67	0	0	0	0
	21A	General Program Administration		\$3,783.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	CHADRON															
PROJECT NO	13DTR103															
GRANT STATUS	Release of Funds															
	17D	Other Commercial/Industrial Improvements		\$78,698.69	2009	NA	SBA	Businesses	16	16	16	100	17	17	10	59
RECIPIENT	CHAMBERS															
PROJECT NO	09PP031															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$16,500.00	2009	PL	LMA	People (Used for	333	333	194	58	333	333	194	58

HUD MATRIX		HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration		\$1,100.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT	CHAPPELL															
PROJECT NO	09PP015															
GRANT STATUS	Closeout															
	20	Planning		\$28,000.00	2009	PL	SBA	People (Used for	1,034	1,034	1,034	100	1,034	1,034	1,034	100
	21A	General Program Administration		\$1,900.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT	CHASE CO															
PROJECT NO	10HO3066															
GRANT STATUS	Closeout															
	14H	Rehabilitation Administration		\$67,445.00	2009	NA	LMH	Housing units	10	10	10	100	5	5	5	100
	14H	Rehabilitation Administration		\$28,530.00	2009	NA	LMH	Housing units	5	5	5	100	0	0	0	0
	21A	General Program Administration		\$15,500.00	2009	NA			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	ED	LMJ	Jobs	25	25	13	52	25	25	19	76
RECIPIENT	CLARKS															
PROJECT NO	10WW006															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$331,968.42	2009	NA	LMA	People (Used for	355	355	182	51	355	355	182	51
	21A	General Program Administration		\$15,000.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	CLARKSON															
PROJECT NO	09PW004															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$266,300.00	2009	PF	LMA	People (Used for	685	685	361	53	685	685	361	53
	21A	General Program Administration		\$16,030.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS															
PROJECT NO	09CR106															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$79,260.00	2009	NA	LMH	Housing units	3	3	3	100	5	5	5	100
	14H	Rehabilitation Administration		\$19,500.00	2009	NA	LMH	Housing units	5	5	5	100	0	0	0	0
	21A	General Program Administration		\$10,500.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS															
PROJECT NO	09CR206															
GRANT STATUS	Closeout															
	14G	Acquisition for Rehabilitation		\$91,714.00	2009	NA	LMH	Housing units	3	3	3	100	3	3	3	100
	14H	Rehabilitation Administration		\$16,000.00	2009	HO	LMH	Housing units	3	3	3	100	0	0	0	0
	21A	General Program Administration		\$8,100.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS															
PROJECT NO	12CR006															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$71.00	2009	PL	LMA	People (Used for	7,045	7,045	3,868	55	7,045	7,045	3,871	55

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	COOK																
PROJECT NO	09PW019																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$139,621.42	2009	PF	SBA	People (Used for	337	337	148	44	337	337	148	44
		21A	General Program Administration		\$17,000.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	EWING																
PROJECT NO	10HO2048																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$97,653.55	2009	NA	LMH	Housing units	10	10	10	100	11	11	11	100
		14H	Rehabilitation Administration		\$38,100.00	2009	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$23,200.00	2009	HO			0	0	0	0	0	0	0	0
RECIPIENT	EWING																
PROJECT NO	16PW004																
GRANT STATUS	Release of Funds																
		03J	Water/Sewer Improvements		\$8,588.00	2009	PF	LMA	People (Used for	454	454	244	54	0	0	0	0
RECIPIENT	FALLS CITY																
PROJECT NO	10DTR004																
GRANT STATUS	Closeout																
		20	Planning		\$27,060.00	2009	NA	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	NA			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	NA	LMH	Housing units	8	8	8	100	9	9	9	100
		21A	General Program Administration		\$16,461.00	2009	HO			0	0	0	0	0	0	0	0
RECIPIENT	FRANKLIN																
PROJECT NO	09PW021																
GRANT STATUS	Closeout																
		03A	Senior Centers		\$64,100.00	2009	PF	LMC	People (Used for	855	855	437	51	855	855	437	51
		21A	General Program Administration		\$6,000.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT																
PROJECT NO	09CR103																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$70,044.00	2009	NA	LMH	Housing units	3	3	3	100	8	8	8	100
RECIPIENT	FREMONT																
PROJECT NO	09CR203																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$102,300.00	2009	NA	LMA	People (Used for	583	583	328	56	583	583	328	56
		20	Planning		\$21,000.00	2009	PF	LMA	Housing units	583	583	328	56	0	0	0	0
		21A	General Program Administration		\$8,521.00	2009	PF			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	FREMONT																
PROJECT NO	09ED010																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$119,647.94	2009	ED	LMJ	Jobs	15	15	8	53	41	41	32	78
		21A	General Program Administration		\$5,000.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT																
PROJECT NO	11DTR105																
GRANT STATUS	Closeout																
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$149,994.00	2009	NA	SBA	People (Used for	26,318	26,318	10,316	39	26,318	26,318	10,316	39
RECIPIENT	FREMONT																
PROJECT NO	14DTR104																
GRANT STATUS	Release of Funds																
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$1,700.00	2009	PF	SBA	People (Used for	25,245	25,245	10,225	41	26,450	0	0	0
RECIPIENT	GENEVA																
PROJECT NO	09DTR103																
GRANT STATUS	Release of Funds																
		17A	CI Land Acquisition/Disposition		\$37,500.00	2009	NA	SBA	People (Used for	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$15,000.00	2009	NA			0	0	0	0	0	0	0	0
		3	Public Facilities and Improvements (General) (Obsolete)		\$267,070.00	2009	NA	SBA	People (Used for	2,119	2,119	712	34	504	504	504	100
RECIPIENT	GENEVA																
PROJECT NO	09PP021																
GRANT STATUS	Closeout																
		20	Planning		\$7,622.00	2009	PL	LMC	People (Used for	504	504	504	100	504	504	504	100
		21A	General Program Administration		\$1,500.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT	GENOA																
PROJECT NO	09PP027																
GRANT STATUS	Closeout																
		20	Planning		\$12,500.00	2009	PL	LMA	People (Used for	981	981	595	61	981	981	595	61
		21A	General Program Administration		\$1,500.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT	GILEAD																
PROJECT NO	13WW005																
GRANT STATUS	Release of Funds																
		03J	Water/Sewer Improvements		\$7,954.75	2009	PF	LMA	People (Used for	45	45	30	67	45	45	30	67
RECIPIENT	GRAND ISLAND																
PROJECT NO	09CR202																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$213,343.00	2009	PF	LMA	People (Used for	2,009	2,009	1,289	64	2,009	2,009	1,282	64
		21A	General Program Administration		\$16,058.00	2009	PF			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		\$10,089.00	2009	ED	SBA	People (Used for	42,940	42,940	17,348	40	42,940	42,940	17,348	40

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	HAIGLER															
PROJECT NO	12WW002															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$144,018.00	2009	PF	LMA	People (Used for	183	183	111	61	183	183	111	61
RECIPIENT	HARRISON															
PROJECT NO	13WW004															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$2,991.00	2009	PF	LMA	People (Used for	279	279	151	54	279	279	151	54
RECIPIENT	HASTINGS															
PROJECT NO	12DTR007															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$27,900.00	2009	PL	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	NA		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	PF	SBA	Public Facilities	0	0	0	0	0	0	0	0
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$288,500.00	2009	PF	SBA	Businesses	3	3	3	100	3	3	3	100
	21A	General Program Administration		\$15,000.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	HAYES CO															
PROJECT NO	10PP001															
GRANT STATUS	Closeout															
	20	Planning		\$15,556.00	2009	PL	LMA	People (Used for	1,068	1,068	560	52	1,068	1,068	560	52
	21A	General Program Administration		\$1,500.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT	HERMAN															
PROJECT NO	09PW007															
GRANT STATUS	Closeout															
	03O	Fire Stations/Equipment		\$340,000.00	2009	PF	LMA	People (Used for	889	889	490	55	889	889	490	55
	21A	General Program Administration		\$10,000.00	2009	PF			0	0	0	0	0	0	0	0
RECIPIENT	HOLDREGE															
PROJECT NO	12DTR101															
GRANT STATUS	Release of Funds															
	03L	Sidewalks		\$88,946.00	2009	PF	LMC	People (Used for	0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY															
PROJECT NO	09CR204															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$131,427.00	2009	PF	LMA	People (Used for	706	706	414	59	3,564	3,564	2,214	62
	21A	General Program Administration		\$10,000.00	2009	PF			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY															
PROJECT NO	10CR004															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$153,922.00	2009	NA	LMA	People (Used for	3,564	3,564	2,249	63	3,564	3,564	2,249	63

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
		21A	General Program Administration		\$11,000.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY																
PROJECT NO	10ED001																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	2009	ED	LMJ	Jobs	27	27	16	59	30	30	19	63
		21A	General Program Administration		\$5,000.00	2009	ED			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY																
PROJECT NO	10TD001																
GRANT STATUS	Closeout																
		14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$196,217.00	2009	PF	SBA	People (Used for	1,225	1,225	1,225	100	0	0	0	0
RECIPIENT	LA VISTA																
PROJECT NO	10ED002																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$219,828.00	2009	ED	LMJ	Jobs	14	14	8	57	10	10	8	80
		21A	General Program Administration		\$5,000.00	2009	ED			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	ED	LMJ	Jobs	20	20	11	55	0	0	0	0
		21A	General Program Administration		\$5,000.00	2009	ED			0	0	0	0	0	0	0	0
RECIPIENT	LAUREL																
PROJECT NO	09ED001																
GRANT STATUS	Release of Funds																
		17B	CI Infrastructure Development		\$342,212.00	2009	ED	LMJ	Jobs	20	20	11	55	9	9	4	44
		17C	CI Building Acquisition, Construction, Rehabilitation		\$150,000.00	2009	ED	LMJ		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$7,200.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	LEXINGTON																
PROJECT NO	09DTR104																
GRANT STATUS	Closeout																
		03E	Neighborhood Facilities		\$32,833.00	2009	NA	SBA	People (Used for	0	0	0	0	0	0	0	0
		03K	Street Improvements		\$109,848.00	2009	NA	SBA	People (Used for	0	0	0	0	0	0	0	0
		03L	Sidewalks		\$1,000.00	2009	NA	SBA	People (Used for	0	0	0	0	0	0	0	0
		17C	CI Building Acquisition, Construction, Rehabilitation		\$138,334.00	2009	NA	SBA	People (Used for	10,022	10,022	4,039	40	10,022	10,022	4,045	40
		21A	General Program Administration		\$18,000.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	LINDSAY																
PROJECT NO	09PP030																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$16,500.00	2009	PL	LMA	People (Used for	237	237	128	54	237	237	128	54
		21A	General Program Administration		\$1,500.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT	LODGEPOLE																
PROJECT NO	09WW007																
GRANT STATUS	Closeout																

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03J	Water/Sewer Improvements		\$345,000.00	2009	NA	LMA	People (Used for	348	348	183	53	318	318	167	53
	21A	General Program Administration		\$5,000.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	LOUP CITY															
PROJECT NO	09PW013															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$329,014.00	2009	PF	LMA	People (Used for	980	980	538	55	980	980	538	55
	21A	General Program Administration		\$13,250.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	MADISON															
PROJECT NO	13DTR007															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$3,939.00	2009	PL	LMA	People (Used for	2,438	2,438	1,596	65	2,438	2,438	1,596	65
RECIPIENT	MANLEY															
PROJECT NO	09PW005															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$160,176.00	2009	PF	LMA	People (Used for	154	154	81	53	154	154	81	53
	21A	General Program Administration		\$15,000.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	MCCOOK															
PROJECT NO	12DTR005															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$1,064.00	2009	PL	SBA	People (Used for	7,994	7,994	3,277	41	7,994	7,994	3,277	41
	21A	General Program Administration		\$2,100.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	MEAD															
PROJECT NO	09PP025															
GRANT STATUS	Closeout															
	20	Planning		\$16,500.00	2009	PL	LMA	People (Used for	564	564	312	55	564	564	312	55
	21A	General Program Administration		\$1,500.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT	MEAD															
PROJECT NO	10PP009															
GRANT STATUS	Closeout															
	20	Planning		\$3,435.00	2009	PL	LMA	People (Used for	564	564	312	55	564	564	312	55
RECIPIENT	MERRIMAN															
PROJECT NO	14WW001															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$3,298.33	2009	PF	LMA	People (Used for	150	150	120	80	0	0	0	0
RECIPIENT	MORRILL															
PROJECT NO	09WW006															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$209,340.00	2009	PF	LMA	People (Used for	957	957	555	58	957	957	555	58
	21A	General Program Administration		\$5,000.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	MORRILL															
PROJECT NO	10PP007															
GRANT STATUS	Closeout															

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20A	Planning Only (States)	\$12,000.00	2009	PL	LMA	People (Used for	957	957	555	58	957	957	555	58
	21A	General Program Administration	\$1,500.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT	NEWMAN GROVE														
PROJECT NO	10HO5053														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$11,978.00	2009	NA	LMH	Housing units	5	5	5	100	5	5	5	100
	14H	Rehabilitation Administration	\$23,500.00	2009	NA	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration	\$17,900.00	2009	HO			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK														
PROJECT NO	09CR107														
GRANT STATUS	Closeout														
	13	Direct Homeownership Assistance (Obsolete)	\$107,880.31	2009	NA	LMH	Housing units	4	4	4	100	3	3	3	100
	14A	Rehab; Single-Unit Residential	\$23,047.00	2009	NA	LMH	Housing units	4	4	4	100	0	0	0	0
	17C	CI Building Acquisition, Construction, Rehabilitation	\$30,000.00	2009	NA	SBA	Businesses	2	2	2	100	4	4	2	50
	21A	General Program Administration	\$10,500.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK														
PROJECT NO	09CR207														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$57,000.00	2009	PF	SBA	People (Used for	1,589	1,589	929	58	1,589	1,589	929	58
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$21,292.00	2009	PF	LMA	People (Used for	1,589	1,589	929	58	0	0	0	0
	20	Planning	\$50,000.00	2009	PL	SBA	People (Used for	1,589	1,589	929	58	0	0	0	0
	21A	General Program Administration	\$7,500.00	2009	PF			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE														
PROJECT NO	09CR201														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$26,500.00	2009	PF	LMA	People (Used for	553	553	330	60	0	0	0	0
	03J	Water/Sewer Improvements	\$28,500.00	2009	PF	LMA	People (Used for	553	553	330	60	0	0	0	0
	03K	Street Improvements	\$78,919.00	2009	PF	LMA	People (Used for	553	553	330	60	553	553	330	60
RECIPIENT	NORTH PLATTE														
PROJECT NO	10CR001														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$167,143.00	2009	NA	LMA	People (Used for	838	838	471	56	838	838	471	56
RECIPIENT	OGALLALA														
PROJECT NO	10DTR108														
GRANT STATUS	Closeout														
	03L	Sidewalks	\$61,058.00	2009	NA	LMC	People (Used for	0	0	0	0	0	0	0	0
	03L	Sidewalks	\$87,500.00	2009	NA	LMC	People (Used for	0	0	0	0	0	0	0	0
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$13,389.00	2009	NA	SBA	Businesses	0	0	0	0	8	8	0	0
	21A	General Program Administration	\$15,000.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	OXFORD														
PROJECT NO	09PW016														
GRANT STATUS	Closeout														
	03A	Senior Centers	\$83,751.00	2009	NA	LMC	People (Used for	53	53	28	53	53	53	28	53

HUD MATRIX		HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration		\$5,000.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	PAWNEE CITY															
PROJECT NO	09PP032															
GRANT STATUS	Closeout															
	20	Planning		\$14,508.00	2009	PL	LMA	People (Used for	981	981	513	52	981	981	513	52
	21A	General Program Administration		\$1,100.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT	PAWNEE CITY															
PROJECT NO	09PW018															
GRANT STATUS	Closeout															
	03E	Neighborhood Facilities		\$333,000.00	2009	PF	LMA	People (Used for	1,033	1,033	540	52	1,033	1,033	540	52
	21A	General Program Administration		\$17,000.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLATTE CENTER															
PROJECT NO	09WW010															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$0.00	2009	PF	LMA	People (Used for	354	354	182	51	354	354	182	51
RECIPIENT	PLATTE CO															
PROJECT NO	10PP004															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$37,000.00	2009	PL	LMC	People (Used for	10,104	10,104	9,708	96	10,104	10,104	9,708	96
	21A	General Program Administration		\$2,700.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT	PLATTSMOUTH															
PROJECT NO	09DTR101															
GRANT STATUS	Release of Funds															
	17C	CI Building Acquisition, Construction, Rehabilitation		\$241,145.00	2009	NA	SBA	People (Used for	6,610	6,610	3,311	50	6,610	6,610	3,311	50
RECIPIENT	PLATTSMOUTH															
PROJECT NO	14DTR101															
GRANT STATUS	Release of Funds															
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$3,015.56	2009	PF	SBA	Businesses	6	6	0	0	0	6	0	0
RECIPIENT	SCHUYLER															
PROJECT NO	09PP023															
GRANT STATUS	Closeout															
	20	Planning		\$12,500.00	2009	PL	LMA	People (Used for	5,371	5,371	3,925	73	5,371	5,371	3,925	73
	21A	General Program Administration		\$1,500.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT	SCOTTSBLUFF															
PROJECT NO	10DTR003															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$20,625.00	2009	NA	SBA	People (Used for	14,503	14,503	6,882	47	15,039	15,039	7,143	47
	21A	General Program Administration		\$0.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCOTTSBLUFF															
PROJECT NO	10DTR103															
GRANT STATUS	Release of Funds															
	17A	CI Land Acquisition/Disposition		\$7,736.00	2009	NA	SBA	People (Used for	14,502	14,502	7,397	51	14,502	14,502	7,397	51

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SCRIBNER																
PROJECT NO	09DTR105																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$18,032.00	2009	NA	LMA	People (Used for	0	0	0	0	0	0	0	0
		03J	Water/Sewer Improvements		\$43,492.00	2009	NA	LMA	People (Used for	0	0	0	0	0	0	0	0
		03K	Street Improvements		\$129,926.00	2009	NA	LMA	People (Used for	580	580	312	54	580	580	312	54
		17C	CI Building Acquistion, Construction, Rehabilitation		\$136,035.00	2009	NA	SBA	People (Used for	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$22,500.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CITY																
PROJECT NO	09DTR102																
GRANT STATUS	Closeout																
		17C	CI Building Acquistion, Construction, Rehabilitation		\$127,540.00	2009	NA	SBA	People (Used for	11,758	11,758	5,249	45	13,353	13,353	4,404	33
		17C	CI Building Acquistion, Construction, Rehabilitation		\$117,971.00	2009	NA	SBA	People (Used for	0	0	0	0	0	0	0	0
		17C	CI Building Acquistion, Construction, Rehabilitation		\$23,105.00	2009	NA	SBA	People (Used for	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$3,685.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CITY																
PROJECT NO	09PW003																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$87,007.00	2009	PF	LMA	People (Used for	1,824	1,824	1,078	59	0	0	0	0
		03K	Street Improvements		\$250,730.00	2009	PF	LMA	People (Used for	1,824	1,824	1,078	59	1,824	1,824	1,078	59
		21A	General Program Administration		\$3,630.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CITY																
PROJECT NO	10ED005																
GRANT STATUS	Release of Funds																
		17A	CI Land Acquisition/Disposition		\$554,869.06	2009	ED	LMJ	Jobs	22	22	12	55	0	0	0	0
RECIPIENT	STANTON																
PROJECT NO	09PP029																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$22,285.00	2009	PL	SBA	People (Used for	1,627	1,627	648	40	1,627	1,627	648	40
		21A	General Program Administration		\$1,600.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT	STEELE CITY																
PROJECT NO	09PP013																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$11,600.00	2009	PL	LMA	People (Used for	84	84	51	61	84	84	51	61
		21A	General Program Administration		\$1,500.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT	SUMNER																
PROJECT NO	09PW002																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$120,152.58	2009	NA	LMA	People (Used for	209	209	115	55	209	209	115	55
		21A	General Program Administration		\$12,000.00	2009	NA			0	0	0	0	0	0	0	0
RECIPIENT	SUTHERLAND																
PROJECT NO	09PP022																
GRANT STATUS	Closeout																

2009 Per Report Based on Funding Year

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
20	Planning		\$19,245.00	2009	PL	LMA	People (Used for	1,129	1,129	606	54	1,129	1,129	606	54
21A	General Program Administration		\$1,500.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT	TAYLOR														
PROJECT NO	12PW002														
GRANT STATUS	Closeout														
03K	Street Improvements		\$24,678.00	2009	PF	LMA	People (Used for	207	207	149	72	207	207	149	72
RECIPIENT	WAKEFIELD														
PROJECT NO	10PP002														
GRANT STATUS	Closeout														
20A	Planning Only (States)		\$16,500.00	2009	PL	LMA	People (Used for	1,411	1,411	765	54	1,411	1,411	765	54
21A	General Program Administration		\$1,500.00	2009	PL			0	0	0	0	0	0	0	0
RECIPIENT	WOLBACH														
PROJECT NO	10WW003														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$146,245.00	2009	NA	LMA	People (Used for	287	287	154	54	287	287	154	54
21A	General Program Administration		\$17,000.00	2009	NA			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	NA	LMH	Housing units	8	8	8	100	9	9	9	100
14H	Rehabilitation Administration		\$29,741.00	2009	NA	LMH	Housing units	0	0	0	0	0	0	0	0

CD Amount:		Hsg Amount:	\$664,949.00	Admin (Use):		278,611	278,611	134,148	276,679	250,235	120,353
CIS Amount:		PP Amount:	\$398,651.00	Admin (Title):	\$533,364.00	209,976	209,976	89,813	210,983	184,539	77,619
CR Amount:	\$1,785,974.31	PW Amount:	\$2,677,228.00	Admin (Matrix):	\$533,364.00						
DTR Amount:	\$2,612,778.69	TD Amount:	\$200,000.00	Slum/Blight:	\$2,595,513.11						
ED Amount:	\$2,129,119.00	WW Amount:	\$1,583,220.00	LM Amtt:	\$8,923,042.89						
		Total Amount:	\$12,051,920.00								

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

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

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

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

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

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

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

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

**Summary of Citizens' Comments**

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

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

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

### **Updated Evaluation of Extent of Low and Moderate Income Benefit - 2018 APR**

Evaluation of benefit to low and moderate income persons is contained in the summary information on grantees as a part of this report. A total of \$12,051,920 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2009 allocation, 74.04% of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

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

There were no changes as a result of experience.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

### **Section 3**

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

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

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

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

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

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

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

# *Nebraska CDBG Performance Evaluation Report:*

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2019

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	\$13,576,578.89
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	\$11,154,290.50
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	\$535,341.90

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ALMA															
PROJECT NO	10PW015															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$80,288.00	2010	PF	LMA	People (Used for	1,214	1,214	628	52	0	0	0	0
	03K	Street Improvements		\$257,912.00	2010	PF	LMA	People (Used for	1,129	1,129	584	52	1,129	1,129	584	52
	21A	General Program Administration		\$11,800.00	2010	PF			0	0	0	0	0	0	0	0
RECIPIENT	ALVO															
PROJECT NO	11PP004															
GRANT STATUS	Closeout															
	20	Planning		\$14,600.00	2010	PL	LMA	People (Used for	125	125	66	53	125	125	66	53
	21A	General Program Administration		\$1,500.00	2010	PL			0	0	0	0	0	0	0	0
RECIPIENT	ANSLEY															
PROJECT NO	10WW008															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$291,000.00	2010	NA	LMA	People (Used for	517	517	273	53	520	520	275	53
	1	Acquisition of Real Property		\$44,000.00	2010	NA	LMA	People (Used for	520	520	275	53	0	0	0	0
	21A	General Program Administration		\$15,000.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT	AUBURN															
PROJECT NO	10DTR105															
GRANT STATUS	Monitoring															
	17A	Cl Land Acquisition/Disposition		\$332,403.42	2010	NA	SBA	People (Used for	3,350	3,350	1,324	40	3,350	3,350	1,324	40
	21A	General Program Administration		\$17,000.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT	BEATRICE															
PROJECT NO	10DTR002															
GRANT STATUS	Closeout															
	20	Planning		\$27,900.00	2010	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	BRUNSWICK															
PROJECT NO	11PW005															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$172,800.00	2010	PF	LMA	People (Used for	179	179	101	56	179	179	101	56
	21A	General Program Administration		\$14,700.00	2010	PF			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	ED	LMJ	Jobs	11	11	8	73	14	14	10	71
	21A	General Program Administration		\$5,000.00	2010	ED			0	0	0	0	0	0	0	0
RECIPIENT	BUTTE															
PROJECT NO	11PP005															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$12,000.00	2010	PL	LMA	People (Used for	366	366	197	54	366	366	197	54
	21A	General Program Administration		\$1,500.00	2010	PL			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	CHADRON															
PROJECT NO	13DTR103															
GRANT STATUS	Release of Funds															
	17D	Other Commercial/Industrial Improvements		\$1,256.58	2010	NA	SBA	Businesses	16	16	16	100	17	17	10	59
RECIPIENT	CHAMBERS															
PROJECT NO	10PP013															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$12,332.00	2010	PL	LMA	People (Used for	333	333	194	58	333	333	194	58
	21A	General Program Administration		\$1,500.00	2010	PL			0	0	0	0	0	0	0	0
RECIPIENT	CHAMBERS															
PROJECT NO	10WW002															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$333,000.00	2010	NA	LMA	People (Used for	333	333	194	58	333	333	194	58
	21A	General Program Administration		\$17,000.00	2010	NA		People (Used for	0	0	0	0	0	0	0	0
RECIPIENT	CLARKS															
PROJECT NO	10WW006															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$3,031.58	2010	NA	LMA	People (Used for	355	355	182	51	355	355	182	51
RECIPIENT	CLEARWATER															
PROJECT NO	11PP013															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$27,900.00	2010	NA	LMA	People (Used for	419	419	229	55	419	419	229	55
	21A	General Program Administration		\$2,100.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS															
PROJECT NO	10CR006															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$138,000.00	2010	NA	LMH	Housing units	5	5	5	100	5	5	5	100
	14H	Rehabilitation Administration		\$17,500.00	2010	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	14I	Lead-Based/Lead Hazard Test/Abate		\$7,500.00	2010	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$11,400.00	2010	NA			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	HO	LMH	Households	5	5	5	100	5	5	5	100
	14H	Rehabilitation Administration		\$17,500.00	2010	HO	LMH		0	0	0	0	0	0	0	0
	14I	Lead-Based/Lead Hazard Test/Abate		\$7,500.00	2010	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$6,912.00	2010	NA			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	ED	SBA	People (Used for	20,988	20,988	8,107	39	20,988	20,988	8,107	39

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	COLUMBUS															
PROJECT NO	11ED002															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$296,007.06	2010	ED	LMJ	Jobs	100	100	51	51	269	269	209	78
RECIPIENT	COMSTOCK															
PROJECT NO	11PW007															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$247,704.00	2010	NA	LMA	People (Used for	110	110	79	72	110	110	79	72
	21A	General Program Administration		\$14,700.00	2010	PF			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	ED	LMJ	Jobs	7	7	4	57	7	7	4	57
	21A	General Program Administration		\$5,000.00	2010	ED			0	0	0	0	0	0	0	0
RECIPIENT	DUBOIS															
PROJECT NO	10PP011															
GRANT STATUS	Closeout															
	20	Planning		\$13,676.00	2010	PL	LMA	People (Used for	166	166	87	52	166	166	87	52
	21A	General Program Administration		\$1,500.00	2010	PL			0	0	0	0	0	0	0	0
RECIPIENT	DUNCAN															
PROJECT NO	10PP015															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$7,200.00	2010	PL	LMA	People (Used for	333	333	181	54	333	333	181	54
	21A	General Program Administration		\$1,500.00	2010	PL			0	0	0	0	0	0	0	0
RECIPIENT	ELWOOD															
PROJECT NO	10PW003															
GRANT STATUS	Closeout															
	21A	General Program Administration		\$17,000.00	2010	PF			0	0	0	0	0	0	0	0
	3	Public Facilities and Improvements (General) (Obsolete)		\$333,000.00	2010	PF	LMA	People (Used for	761	761	407	53	761	761	407	53
RECIPIENT	ELWOOD															
PROJECT NO	11DTR102															
GRANT STATUS	Closeout															
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$300.00	2010	PF	LMC		0	0	0	0	0	0	0	0
RECIPIENT	EUSTIS															
PROJECT NO	10ED019															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2010	ED	LMJ	Jobs	11	11	6	55	9	9	7	78
	21A	General Program Administration		\$5,000.00	2010	ED			0	0	0	0	0	0	0	0
RECIPIENT	FAIRBURY															
PROJECT NO	11PP006															
GRANT STATUS	Closeout															
	20	Planning		\$21,312.00	2010	PL	LMA	People (Used for	3,806	3,806	2,208	58	3,806	3,806	2,208	58

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
21A	General Program Administration		\$1,700.00	2010	PL			0	0	0	0	0	0	0	0
RECIPIENT	FALLS CITY														
PROJECT NO	10DTR104														
GRANT STATUS	Release of Funds														
03K	Street Improvements		\$71,734.00	2010	NA	SBA	People (Used for	0	0	0	0	0	0	0	0
03L	Sidewalks		\$261,266.00	2010	NA	LMC	People (Used for	1,632	1,632	833	51	1,632	1,632	833	51
21A	General Program Administration		\$17,000.00	2010	NA			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	NA	LMH	Housing units	4	4	0	0	0	0	0	0
1	Acquisition of Real Property		\$7,702.00	2010	NA	LMH		0	0	0	0	0	0	0	0
14A	Rehab; Single-Unit Residential		\$129,488.00	2010	NA	LMH	Housing units	2	2	2	100	5	5	5	100
14A	Rehab; Single-Unit Residential		\$12,399.00	2010	NA	LMH	Housing units	0	0	0	0	0	0	0	0
14H	Rehabilitation Administration		\$3,000.00	2010	NA	LMH	Housing units	0	0	0	0	0	0	0	0
21A	General Program Administration		\$14,000.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT														
PROJECT NO	10ED009														
GRANT STATUS	Monitoring														
17A	Cl Land Acquisition/Disposition		\$975,392.00	2010	NA	LMJ	Jobs	31	31	16	52	0	0	0	0
21A	General Program Administration		\$7,500.00	2010	ED			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	HO	LMH	Households	3	3	3	100	3	3	3	100
21A	General Program Administration		\$7,000.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT														
PROJECT NO	11DTR105														
GRANT STATUS	Closeout														
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$138,178.00	2010	NA	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT														
PROJECT NO	14CR103														
GRANT STATUS	Release of Funds														
03K	Street Improvements		\$12,778.50	2010	PF	LMA	People (Used for	610	610	320	52	610	610	320	52
RECIPIENT	FREMONT														
PROJECT NO	14DTR104														
GRANT STATUS	Release of Funds														
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$8,168.94	2010	PF	SBA	People (Used for	25,245	25,245	10,225	41	26,450	0	0	0
RECIPIENT	FULLERTON														
PROJECT NO	11PP011														
GRANT STATUS	Closeout														

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20A	Planning Only (States)		\$7,121.00	2010	NA	LMA	People (Used for	1,378	1,378	749	54	1,378	1,378	749	54
RECIPIENT	GILEAD															
PROJECT NO	10PP020															
GRANT STATUS	Closeout															
	20	Planning		\$12,375.00	2010	NA	LMA	People (Used for	42	42	23	55	42	42	23	55
	21A	General Program Administration		\$1,500.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT	GRAFTON															
PROJECT NO	10PP021															
GRANT STATUS	Closeout															
	20	Planning		\$18,700.00	2010	PL	LMA	People (Used for	152	152	82	54	152	152	82	54
	21A	General Program Administration		\$1,500.00	2010	PL			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	PF	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	NA			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	NA	LMJ	Jobs	20	20	11	55	30	30	25	83
	21A	General Program Administration		\$5,000.00	2010	NA			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	NA	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	NA	SBA	Businesses	1	1	1	100	0	0	0	0
	21A	General Program Administration		\$7,815.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT	GUIDE ROCK															
PROJECT NO	10PP018															
GRANT STATUS	Closeout															
	20	Planning		\$21,700.00	2010	PL	LMA	People (Used for	245	245	174	71	245	245	174	71
	21A	General Program Administration		\$1,500.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT	HARRISON															
PROJECT NO	11PW001															
GRANT STATUS	Closeout															
	03O	Fire Stations/Equipment		\$300,000.00	2010	PF	LMA	People (Used for	279	279	145	52	279	279	145	52
	21A	General Program Administration		\$10,000.00	2010	PF			0	0	0	0	0	0	0	0
RECIPIENT	HARTINGTON															
PROJECT NO	10DTR007															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$27,701.00	2010	NA	SBA	People (Used for	1,572	1,572	524	33	1,554	1,554	517	33
	21A	General Program Administration		\$1,900.00	2010	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	HASTINGS															
PROJECT NO	10ED020															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$700,000.00	2010	ED	LMJ	Jobs	40	40	21	53	48	48	16	33
	21A	General Program Administration		\$5,000.00	2010	ED			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	NA	LMA	People (Used for	240	240	146	61	240	240	146	61
	1	Acquisition of Real Property		\$1,190.00	2010	NA	LMA	People (Used for	240	240	146	61	0	0	0	0
	21A	General Program Administration		\$15,000.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT	HOLDREGE															
PROJECT NO	12DTR001															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$26,400.00	2010	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	HOLDREGE															
PROJECT NO	12DTR101															
GRANT STATUS	Release of Funds															
	03L	Sidewalks		\$190,394.00	2010	PF	LMC	People (Used for	0	0	0	0	0	0	0	0
	18A	ED Direct Financial Assistance to For-Profits		\$54,952.57	2010	ED	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	JANSEN															
PROJECT NO	10PP014															
GRANT STATUS	Closeout															
	20	Planning		\$15,703.00	2010	PL	LMA	People (Used for	161	161	103	64	161	161	103	64
	21A	General Program Administration		\$1,500.00	2010	PL			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY															
PROJECT NO	10TD001															
GRANT STATUS	Closeout															
	03L	Sidewalks		\$51,800.00	2010	PF	LMC	Elderly	1,225	1,225	625	51	625	625	625	100
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$46,983.00	2010	PF	SBA	People (Used for	1,225	1,225	1,225	100	0	0	0	0
	21A	General Program Administration		\$5,000.00	2010	PF			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY															
PROJECT NO	11CR004															
GRANT STATUS	Closeout															
	03L	Sidewalks		\$163,000.00	2010	PF	LMA	People (Used for	1,782	1,782	1,194	67	1,782	1,782	1,194	67
	21A	General Program Administration		\$12,000.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT	LAUREL															
PROJECT NO	10DTR006															
GRANT STATUS	Closeout															
	20	Planning		\$28,000.00	2010	NA	SBA	People (Used for	986	986	410	42	986	986	410	42
	21A	General Program Administration		\$1,900.00	2010	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	LEXINGTON																
PROJECT NO	09DTR104																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$49,985.00	2010	NA	SBA	People (Used for	0	0	0	0	0	0	0	0
RECIPIENT	LOUP CITY																
PROJECT NO	10PW016																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$338,800.00	2010	PF	LMA	People (Used for	996	996	538	54	996	996	538	54
		21A	General Program Administration		\$11,200.00	2010	PF			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	ED	LMJ	Jobs	8	8	5	63	17	17	16	94
		21A	General Program Administration		\$5,000.00	2010	ED			0	0	0	0	0	0	0	0
RECIPIENT	MADISON																
PROJECT NO	11PP012																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$12,000.00	2010	NA	LMA	People (Used for	2,438	2,438	1,596	65	2,438	2,438	1,596	65
		21A	General Program Administration		\$1,500.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT	MADISON																
PROJECT NO	13DTR007																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$12,123.00	2010	PL	LMA	People (Used for	2,438	2,438	1,596	65	2,438	2,438	1,596	65
RECIPIENT	MCCOOK																
PROJECT NO	10TD006																
GRANT STATUS	Closeout																
		17C	CI Building Acquisition, Construction, Rehabilitation		\$242,300.00	2010	ED	LMC	People (Used for	3,600	3,600	1,850	51	3,600	3,600	1,850	51
		21A	General Program Administration		\$12,000.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT	MEAD																
PROJECT NO	10PP009																
GRANT STATUS	Closeout																
		20	Planning		\$17,365.00	2010	PL	LMA	People (Used for	564	564	312	55	564	564	312	55
		21A	General Program Administration		\$1,500.00	2010	PL			0	0	0	0	0	0	0	0
RECIPIENT	MEAD																
PROJECT NO	10PP017																
GRANT STATUS	Closeout																
		20	Planning		\$18,609.00	2010	PL	LMA	People (Used for	564	564	312	55	564	564	312	55
		21A	General Program Administration		\$1,500.00	2010	PL			0	0	0	0	0	0	0	0
RECIPIENT	MERRIMAN																
PROJECT NO	11PP001																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$22,500.00	2010	PL	LMA	People (Used for	123	123	85	69	123	123	85	69

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration		\$1,500.00	2010	PL			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY															
PROJECT NO	10TD002															
GRANT STATUS	Closeout															
	17B	CI Infrastructure Development		\$283,700.00	2010	ED	LMJ	Jobs	6	6	4	67	10	10	8	80
	21A	General Program Administration		\$15,000.00	2010	ED			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY															
PROJECT NO	14TD002															
GRANT STATUS	Closeout															
	3	Public Facilities and Improvements (General) (Obsolete)		\$129,695.00	2010	ED	LMC	People (Used for	7,949	7,949	4,065	51	7,949	7,949	4,065	51
RECIPIENT	NELSON															
PROJECT NO	11WW002															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$233,429.42	2010	NA	LMA	People (Used for	488	488	255	52	488	488	255	52
RECIPIENT	NORFOLK															
PROJECT NO	10CR007															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$163,000.00	2010	NA	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	NA	SBA	Businesses	1	1	1	100	0	0	0	0
	21A	General Program Administration		\$8,419.95	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK															
PROJECT NO	11CR007															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$131,000.00	2010	PF	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	ED	SBA	Businesses	4	4	0	0	6	6	0	0
	21A	General Program Administration		\$5,401.95	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK															
PROJECT NO	15CR007															
GRANT STATUS	Release of Funds															
	21A	General Program Administration		\$5,088.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK															
PROJECT NO	16DTR005															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$47.43	2010	PL	SBA	Businesses	142	142	142	100	142	142	142	100
RECIPIENT	NORTH LOUP															
PROJECT NO	11PW006															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$183,293.00	2010	PF	LMA	People (Used for	339	339	229	68	339	339	229	68
	21A	General Program Administration		\$14,700.00	2010	PF			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE															
PROJECT NO	10CR001															
GRANT STATUS	Closeout															

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03K	Street Improvements		\$7,857.00	2010	NA	LMA	People (Used for	838	838	471	56	838	838	471	56
RECIPIENT	OAKDALE															
PROJECT NO	11PP014															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$16,500.00	2010	NA	LMA	People (Used for	342	342	180	53	342	342	180	53
	21A	General Program Administration		\$1,500.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT	OGALLALA															
PROJECT NO	10DTR008															
GRANT STATUS	Closeout															
	20	Planning		\$26,398.00	2010	NA	SBA	People (Used for	4,847	4,847	2,048	42	4,930	4,930	2,085	42
	21A	General Program Administration		\$1,500.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT	OHIOWA															
PROJECT NO	10WW004															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$227,351.00	2010	PF	LMA	People (Used for	139	139	88	63	139	139	88	63
	21A	General Program Administration		\$15,000.00	2010	PF			0	0	0	0	0	0	0	0
RECIPIENT	ORD															
PROJECT NO	10TD005															
GRANT STATUS	Closeout															
	17C	CI Building Acquistion, Construction, Rehabilitation		\$37,400.00	2010	NA	LMC	People (Used for	104	104	54	52	104	104	54	52
	17C	CI Building Acquistion, Construction, Rehabilitation		\$62,350.00	2010	NA	SBA	People (Used for	104	104	54	52	0	0	0	0
	21A	General Program Administration		\$6,500.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT	ORLEANS															
PROJECT NO	11PW012															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$229,572.00	2010	PF	LMA	People (Used for	425	425	258	61	425	425	258	61
	21A	General Program Administration		\$15,000.00	2010	PF			0	0	0	0	0	0	0	0
RECIPIENT	PLATTSMOUTH															
PROJECT NO	09DTR101															
GRANT STATUS	Release of Funds															
	17C	CI Building Acquistion, Construction, Rehabilitation		\$93,152.00	2010	NA	SBA	People (Used for	6,610	6,610	3,311	50	6,610	6,610	3,311	50
	21A	General Program Administration		\$15,000.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLEASANTON															
PROJECT NO	10PW014															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$202,149.00	2010	PF	LMA	People (Used for	360	360	190	53	360	360	190	53
	21A	General Program Administration		\$11,200.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT	RIVERTON															
PROJECT NO	11PP002															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$22,500.00	2010	PL	LMA	People (Used for	134	134	89	66	134	134	89	66
	21A	General Program Administration		\$1,500.00	2010	PL			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SCOTTS BLUFF CO															
PROJECT NO	11ED003															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	2010	ED	LMJ	Jobs	20	20	11	55	21	21	18	86
	21A	General Program Administration		\$5,000.00	2010	ED			0	0	0	0	0	0	0	0
RECIPIENT	SCOTTSBLUFF															
PROJECT NO	10DTR103															
GRANT STATUS	Release of Funds															
	17A	CI Land Acquisition/Disposition		\$46,731.00	2010	NA	SBA	People (Used for	14,502	14,502	7,397	51	14,502	14,502	7,397	51
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	10ED005															
GRANT STATUS	Release of Funds															
	17A	CI Land Acquisition/Disposition		\$130,630.94	2010	ED	LMJ	Jobs	22	22	12	55	0	0	0	0
	21A	General Program Administration		\$5,000.00	2010	ED			0	0	0	0	0	0	0	0
RECIPIENT	ST. EDWARD															
PROJECT NO	10PP010															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$9,375.00	2010	PL	LMA	People (Used for	748	748	401	54	748	748	401	54
	21A	General Program Administration		\$1,500.00	2010	PL			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	PL	LMA	People (Used for	748	748	401	54	748	748	401	54
	21A	General Program Administration		\$1,500.00	2010	PL			0	0	0	0	0	0	0	0
RECIPIENT	SUPERIOR															
PROJECT NO	11PP007															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$28,497.00	2010	PL	LMA	People (Used for	2,055	2,055	1,066	52	2,055	2,055	1,066	52
	21A	General Program Administration		\$1,500.00	2010	PL			0	0	0	0	0	0	0	0
RECIPIENT	SUPERIOR															
PROJECT NO	14PP007															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$3.00	2010	PL	LMA	People (Used for	1,820	1,820	1,085	60	1,820	1,820	1,085	60
RECIPIENT	VENANGO															
PROJECT NO	10PP019															
GRANT STATUS	Closeout															
	20	Planning		\$16,610.00	2010	PL	LMA	People (Used for	164	164	99	60	175	175	106	61
	21A	General Program Administration		\$1,500.00	2010	PL			0	0	0	0	0	0	0	0
RECIPIENT	WILCOX															
PROJECT NO	11PW008															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$96,437.00	2010	PF	LMA	People (Used for	360	360	185	51	360	360	185	51

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
21A	General Program Administration		\$14,700.00	2010	PF			0	0	0	0	0	0	0	0
RECIPIENT	WINNEBAGO														
PROJECT NO	10PP016														
GRANT STATUS	Closeout														
20	Planning		\$27,997.00	2010	PL	LMA	People (Used for	856	856	670	78	856	856	670	78
21A	General Program Administration		\$1,900.00	2010	PL			0	0	0	0	0	0	0	0
RECIPIENT	WINNEBAGO														
PROJECT NO	10TD003														
GRANT STATUS	Terminate														
17B	CI Infrastructure Development		\$0.00	2010	ED	LMA	People (Used for	4,000	4,000	2,040	51	0	0	0	0
21A	General Program Administration		\$5,105.00	2010	NA			0	0	0	0	0	0	0	0
RECIPIENT	WOLBACH														
PROJECT NO	10PW011														
GRANT STATUS	Closeout														
21A	General Program Administration		\$17,000.00	2010	PF			0	0	0	0	0	0	0	0
3	Public Facilities and Improvements (General) (Obsolete)		\$261,400.00	2010	PF	LMA	People (Used for	287	287	154	54	287	287	154	54

CD Amount:		Hsg Amount:		Admin (Use):		207,698	207,698	97,968	194,695	168,245	78,928
CIS Amount:		PP Amount:	\$421,975.00	Admin (Title):	\$535,341.90	129,536	129,536	53,834	129,478	103,028	42,352
CR Amount:	\$1,353,960.00	PW Amount:	\$2,855,355.00	Admin (Matrix):	\$535,341.90						
DTR Amount:	\$1,789,200.00	TD Amount:	\$992,755.00	Slum/Blight:	\$1,383,954.60						
ED Amount:	\$4,131,530.00	WW Amount:	\$1,528,812.00	LM Amt:	\$11,154,290.50						
		Total Amount:	\$13,073,587.00								

**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 - 2018 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, 85.32% of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

## **Changes as Results of Experience**

There were no changes as a result of experience.

## **Summary of Technical Assistance Funding**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

### **Section 3**

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-HISP	MULTI-RACIAL-HISP
ALEXANDRIA	10PP005	06300000	0	428	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0
ALMA	10PW015	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ALMA	10PW015	02300000	0	2,253	0	2	0	0	0	0	0	0	3	12	0	0	0	0	0	0	0	0	0	0
ANSLEY	10WW008	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ANSLEY	10WW008	03000000	0	1,549	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATKINSON	10ED008	07000000	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUBURN	10DTR005	06300000	0	3,254	12	35	9	1	0	0	0	0	37	0	0	0	0	0	0	0	0	0	0	27
AUBURN	10DTR105	05900000	0	9,766	36	105	27	3	12	6	1	0	92	62	0	6	3	0	0	0	0	0	0	0
AVOCA	10PP008	06300000	0	315	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEATRICE	10DTR002	06300000	0	36,429	84	82	112	8	122	12	44	4	156	132	4	12	2	6	6	0	0	0	0	90
BEATRICE	10DTR102	02300000	0	12,061	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BURT CO	10ED018	07500000	0	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BUTTE	10WW009	03000000	0	1,065	0	27	0	0	0	0	0	0	6	9	0	0	0	0	0	0	0	0	0	0
CAMBRIDGE	10HO3049	05300000	6	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAMPBELL	10PP006	06300000	0	667	0	0	1	0	5	1	0	0	2	2	0	1	0	0	0	0	0	0	0	0
CHAMBERS	10PP013	06300000	0	675	0	0	0	0	0	0	0	0	1	3	0	0	0	0	0	0	0	0	0	0
CHAMBERS	10WW002	03000000	0	998	0	0	0	0	0	0	0	0	1	3	0	0	0	0	0	0	0	0	0	0
CHASE CO	10HO3066	05300000	3	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CLARKS	10WW006	03000000	9	693	0	3	1	0	0	6	0	1	6	14	0	6	0	0	0	0	0	0	0	0
COLUMBUS	10CR006	05310000	2	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRETE	10ED011	07300000	0	18	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DUBOIS	10PP011	06300000	0	326	0	0	0	0	2	1	0	0	3	0	0	1	0	0	0	0	0	0	0	0
DUNCAN	10PP015	06300000	0	326	0	1	1	0	0	0	0	0	5	1	0	0	0	0	0	0	0	0	0	0
ELWOOD	10PW003	00920000	0	2,238	0	0	3	0	0	0	0	14	28	63	0	0	0	0	0	0	0	0	0	0
EUSTIS	10ED019	07000000	0	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EWING	10HO2048	05300000	3	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	10DTR004	06300000	0	4,318	6	10	109	0	49	7	12	0	31	20	0	7	5	0	0	0	0	0	0	16
FALLS CITY	10DTR104	00700000	0	1,632	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	10DTR104	02300000	0	7,711	6	10	109	0	0	0	0	0	99	41	0	0	0	0	0	0	0	0	0	0
FREMONT	10CR003	00100000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	10CR003	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	10CR003	05300000	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
WOLBACH	10WW003	03000000	0	842	6	2	0	0	9	0	0	2	0	12	0	0	0	0	0	0	0	0
<b>Total for the Year:</b>			35	215,299	388	511	1,907	31	241	41	169	1,888	?	6,705	4	41	18	18	7	0	0	414

# *Nebraska CDBG Performance Evaluation Report:*

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2019

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	\$11,071,270.05
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

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ASHTON																
PROJECT NO	11WW001																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$289,901.08	2011	NA	LMA	People (Used for	232	232	136	59	232	232	136	59
		21A	General Program Administration		\$15,000.00	2011	NA			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	HO	LMH	Housing units	7	7	7	100	7	7	7	100
		14H	Rehabilitation Administration		\$32,597.00	2011	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$18,042.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	BEATRICE																
PROJECT NO	12PP001																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$27,224.00	2011	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	BEE																
PROJECT NO	11WW004																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$187,504.70	2011	NA	LMA	People (Used for	184	184	99	54	184	184	99	54
		21A	General Program Administration		\$17,000.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	BENKELMAN																
PROJECT NO	11HO3032																
GRANT STATUS	Release of Funds																
		14A	Rehab; Single-Unit Residential		\$80,942.10	2011	NA	LMH	Housing units	8	8	8	100	9	9	9	100
		14H	Rehabilitation Administration		\$42,600.00	2011	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$25,000.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	BUTTE																
PROJECT NO	10WW009																
GRANT STATUS	Closeout																
		03J	Water/Sewer Improvements		\$219,429.00	2011	NA	LMA	People (Used for	366	366	197	54	366	366	197	54
		21A	General Program Administration		\$14,000.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	CEDAR CO																
PROJECT NO	11TD001																
GRANT STATUS	Closeout																
		18A	ED Direct Financial Assistance to For-Profits		\$175,000.00	2011	ED	LMJ	Jobs	5	5	3	60	5	5	4	80
		21A	General Program Administration		\$15,853.79	2011	NA			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	NA	LMH	Housing units	6	6	6	100	5	5	5	100
		14H	Rehabilitation Administration		\$26,500.00	2011	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$15,494.00	2011	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	CHADRON															
PROJECT NO	13DTR003															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$18,630.00	2011	PL	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	Release of Funds															
	17D	Other Commercial/Industrial Improvements		\$59,420.42	2011	NA	SBA	Businesses	16	16	16	100	17	17	10	59
	21A	General Program Administration		\$2,069.96	2011	NA			0	0	0	0	0	0	0	0
	3	Public Facilities and Improvements (General) (Obsolete)		\$87,231.81	2011	NA	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		\$125,282.00	2011	ED	LMJ	Jobs	25	25	13	52	25	25	19	76
RECIPIENT	COLUMBUS															
PROJECT NO	11DTR106															
GRANT STATUS	Closeout															
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$0.00	2011	ED	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS															
PROJECT NO	11ED002															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$203,992.94	2011	ED	LMJ	Jobs	100	100	51	51	269	269	209	78
	21A	General Program Administration		\$5,000.00	2011	ED			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS															
PROJECT NO	12CR006															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$0.00	2011	PL	LMA	People (Used for	7,045	7,045	3,868	55	7,045	7,045	3,871	55
	21A	General Program Administration		\$1,500.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	COZAD															
PROJECT NO	13DTR002															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$9,750.00	2011	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	CREIGHTON															
PROJECT NO	11PP009															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$21,990.97	2011	NA	LMA	People (Used for	1,270	1,270	657	52	1,270	1,270	657	52
	21A	General Program Administration		\$1,500.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	DAWSON CO															
PROJECT NO	11TD003															
GRANT STATUS	Closeout															

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
10	Removal of Architectural Barriers (Obsolete)		\$109,109.00	2011	PF	LMC	People (Used for	3,893	3,893	1,986	51	3,893	3,893	1,986	51
21A	General Program Administration		\$13,596.00	2011				0	0	0	0	0	0	0	0
RECIPIENT	DORCHESTER														
PROJECT NO	12PP002														
GRANT STATUS	Closeout														
20	Planning		\$8,700.00	2011	PL	LMA	People (Used for	615	615	328	53	615	615	328	53
21A	General Program Administration		\$1,500.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	DUNCAN														
PROJECT NO	13PP009														
GRANT STATUS	Closeout														
20	Planning		\$24,000.00	2011	PL	LMA	People (Used for	333	333	181	54	333	333	181	54
21A	General Program Administration		\$1,680.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	ELWOOD														
PROJECT NO	11DTR102														
GRANT STATUS	Closeout														
03K	Street Improvements		\$3,217.00	2011	PF	LMC	People (Used for	278	278	142	51	0	0	0	0
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$61,832.00	2011	PF	LMC		0	0	0	0	0	0	0	0
21A	General Program Administration		\$18,000.00	2011	NA			0	0	0	0	0	0	0	0
3	Public Facilities and Improvements (General) (Obsolete)		\$113,868.00	2011	PF	LMC	People (Used for	278	278	142	51	278	278	142	51
RECIPIENT	FALLS CITY														
PROJECT NO	11HO6036														
GRANT STATUS	Closeout														
14A	Rehab; Single-Unit Residential		\$134,317.90	2011	NA	LMH	Housing units	8	8	8	100	9	9	9	100
14H	Rehabilitation Administration		\$36,995.00	2011	NA	LMH	Housing units	0	0	0	0	0	0	0	0
RECIPIENT	FREMONT														
PROJECT NO	11CR003														
GRANT STATUS	Closeout														
14A	Rehab; Single-Unit Residential		\$52,916.00	2011	HO	LMH	Households	3	3	3	100	3	3	3	100
14A	Rehab; Single-Unit Residential		\$75,000.00	2011	HO	LMH	Households	3	3	3	100	3	3	3	100
14H	Rehabilitation Administration		\$5,000.00	2011	HO	LMH		0	0	0	0	0	0	0	0
14I	Lead-Based/Lead Hazard Test/Abate		\$16,000.00	2011	HO	LMH		0	0	0	0	0	0	0	0
RECIPIENT	FREMONT														
PROJECT NO	12CR003														
GRANT STATUS	Closeout														
20A	Planning Only (States)		\$6,675.00	2011	PL	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	NA			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	NA	LMH	Households	3	3	3	100	2	2	2	100
14A	Rehab; Single-Unit Residential		\$33,249.00	2011	NA	LMH	Households	2	2	2	100	1	1	1	100

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	FREMONT															
PROJECT NO	14CR103															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$48,570.00	2011	PF	LMA	People (Used for	610	610	320	52	610	610	320	52
RECIPIENT	FREMONT															
PROJECT NO	14DTR104															
GRANT STATUS	Release of Funds															
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$245,543.85	2011	PF	SBA	People (Used for	25,245	25,245	10,225	41	26,450	0	0	0
RECIPIENT	FULLERTON															
PROJECT NO	11PP011															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$6,339.00	2011	NA	LMA	People (Used for	1,378	1,378	749	54	1,378	1,378	749	54
	21A	General Program Administration		\$1,500.00	2011	NA			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	NA	LMH	Housing units	9	9	9	100	9	9	9	100
	14H	Rehabilitation Administration		\$33,300.00	2011	NA	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$16,300.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	GERING															
PROJECT NO	13DTR005															
GRANT STATUS	Terminate															
	20A	Planning Only (States)		\$0.00	2011	PL	SBA	People (Used for	7,609	7,609	2,811	37	0	0	0	0
	21A	General Program Administration		\$0.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	GOTHENBURG															
PROJECT NO	13DTR001															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$9,750.00	2011	PL	SBA	People (Used for	3,519	3,519	1,290	37	3,567	3,567	1,309	37
	21A	General Program Administration		\$1,500.00	2011				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	PF	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	NA			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	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	GRAND ISLAND															
PROJECT NO	12DTR104															
GRANT STATUS	Closeout															

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$58,424.36	2011	ED	SBA	People (Used for	42,940	42,940	17,348	40	42,940	42,940	17,348	40
21A	General Program Administration		\$10,000.00	2011	NA			0	0	0	0	0	0	0	0
3	Public Facilities and Improvements (General) (Obsolete)		\$112,200.00	2011	PF	SBA		0	0	0	0	0	0	0	0
3	Public Facilities and Improvements (General) (Obsolete)		\$67,800.00	2011	PF	SBA		0	0	0	0	0	0	0	0
RECIPIENT	GRAND ISLAND														
PROJECT NO	13CR002														
GRANT STATUS	Closeout														
03K	Street Improvements		\$117,283.00	2011	NA	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	NA			0	0	0	0	0	0	0	0
3	Public Facilities and Improvements (General) (Obsolete)		\$117,717.00	2011	NA	LMA	People (Used for	9,470	9,470	5,420	57	11,252	11,252	5,942	53
RECIPIENT	HAIGLER														
PROJECT NO	12WW002														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$159,581.12	2011	PF	LMA	People (Used for	183	183	111	61	183	183	111	61
21A	General Program Administration		\$15,000.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	HARTINGTON														
PROJECT NO	11ED005														
GRANT STATUS	Release of Funds														
18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	2011	ED	LMJ	Jobs	20	20	11	55	8	8	8	100
21A	General Program Administration		\$7,000.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	HARVARD														
PROJECT NO	12PP005														
GRANT STATUS	Closeout														
20A	Planning Only (States)		\$10,226.11	2011	PL	LMA	People (Used for	998	998	546	55	998	998	546	55
21A	General Program Administration		\$1,500.00	2011	NA		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	PL	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	NA			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	NA	LMC	People (Used for	835	835	426	51	0	0	0	0
17C	CI Building Acquisition, Construction, Rehabilitation		\$193,330.00	2011	NA	SBA	People (Used for	835	835	426	51	835	835	426	51
21A	General Program Administration		\$15,000.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	HOLBROOK														
PROJECT NO	11PP017														
GRANT STATUS	Closeout														
20A	Planning Only (States)		\$22,087.00	2011	NA	LMA	People (Used for	207	207	112	54	207	207	112	54
21A	General Program Administration		\$2,100.00	2011	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	HOLDREGE															
PROJECT NO	12DTR101															
GRANT STATUS	Release of Funds															
	03L	Sidewalks		\$660.00	2011	PF	LMC	People (Used for	0	0	0	0	0	0	0	0
RECIPIENT	LEXINGTON															
PROJECT NO	15HO33075															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$102,063.63	2011	NA	LMH	Housing units	10	10	10	100	1	1	1	100
RECIPIENT	LINCOLN CO															
PROJECT NO	10ED003															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2011	ED	LMJ	Jobs	23	23	12	52	29	29	26	90
	21A	General Program Administration		\$5,000.00	2011	NA			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	NA	LMH	Housing units	6	6	6	100	4	4	4	100
	14H	Rehabilitation Administration		\$17,114.08	2011	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$10,730.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	LYONS															
PROJECT NO	13ED002															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$250,000.00	2011	ED	LMJ	Jobs	10	10	6	60	15	15	13	87
	21A	General Program Administration		\$5,000.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	MADISON															
PROJECT NO	13DTR007															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$11,338.00	2011	PL	LMA	People (Used for	2,438	2,438	1,596	65	2,438	2,438	1,596	65
	21A	General Program Administration		\$2,100.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	MADISON															
PROJECT NO	13DTR107															
GRANT STATUS	Release of Funds															
	17B	CI Infrastructure Development		\$96,673.42	2011	ED	LMA	People (Used for	2,438	2,438	1,596	65	2,438	2,438	1,596	65
RECIPIENT	MCCOOK															
PROJECT NO	12DTR105															
GRANT STATUS	Closeout															
	21A	General Program Administration		\$4,798.89	2011	NA			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	NA	LMH	Housing units	8	8	8	100	8	8	8	100
	14H	Rehabilitation Administration		\$31,400.00	2011	NA	LMH	Housing units	0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration		\$14,902.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY															
PROJECT NO	14TD002															
GRANT STATUS	Closeout															
	3	Public Facilities and Improvements (General) (Obsolete)		\$1,646.21	2011	ED	LMC	People (Used for	7,949	7,949	4,065	51	7,949	7,949	4,065	51
RECIPIENT	NELSON															
PROJECT NO	11WW002															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$27,894.58	2011	NA	LMA	People (Used for	488	488	255	52	488	488	255	52
	21A	General Program Administration		\$15,000.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK															
PROJECT NO	11ED001															
GRANT STATUS	Closeout															
	18A	ED Direct Financial Assistance to For-Profits		\$500,000.00	2011	ED	LMJ	Jobs	10	10	10	100	59	59	34	58
	21A	General Program Administration		\$5,000.00	2011	ED			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	NA	LMH	Housing units	14	14	14	100	17	17	17	100
	14H	Rehabilitation Administration		\$55,700.00	2011	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$30,000.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK															
PROJECT NO	12CR007															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$6,839.00	2011	PL	LMA	People (Used for	6,184	6,184	3,397	55	6,184	6,184	3,397	55
	21A	General Program Administration		\$1,500.00	2011	NA			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	PF	LMA	People (Used for	340	340	230	68	390	390	255	65
	21A	General Program Administration		\$14,000.00	2011	PF			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	PF	LMA		0	0	0	0	0	0	0	0
	03K	Street Improvements		\$100,000.00	2011	PF	LMA	People (Used for	2,525	2,525	1,348	53	2,525	2,525	1,348	53
RECIPIENT	NORTH PLATTE															
PROJECT NO	11TD002															
GRANT STATUS	Closeout															
	3	Public Facilities and Improvements (General) (Obsolete)		\$300,000.00	2011	PF	LMC	People (Used for	9,458	9,458	4,824	51	9,458	9,458	4,824	51

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	NORTH PLATTE															
PROJECT NO	12CR001															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$3,107.00	2011	PL	LMA	People (Used for	2,853	2,853	1,679	59	2,853	2,853	1,679	59
	21A	General Program Administration		\$0.00	2011	NA			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	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
	03K	Street Improvements		\$155,000.00	2011	PF	LMA	People (Used for	723	723	488	67	723	723	488	67
RECIPIENT	OAKDALE															
PROJECT NO	14PP004															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$5,813.00	2011	PL	LMA	People (Used for	342	342	180	53	342	342	180	53
RECIPIENT	OCONTO															
PROJECT NO	12PP004															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$26,500.00	2011	PL	LMA	People (Used for	137	137	77	56	141	141	77	55
	21A	General Program Administration		\$1,800.00	2011	NA		People (Used for	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	PF	LMA	People (Used for	865	865	480	55	865	865	480	55
RECIPIENT	PERKINS CO															
PROJECT NO	12HO3040															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$59,564.00	2011	NA	LMH	Housing units	8	8	8	100	8	8	8	100
RECIPIENT	PIERCE															
PROJECT NO	18DTR102															
GRANT STATUS	Release of Funds															
	21A	General Program Administration	N	\$2,768.19	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	ROSALIE															
PROJECT NO	13WW002															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$111,053.92	2011	PF	LMA	People (Used for	188	188	118	63	188	188	118	63
RECIPIENT	SEWARD															
PROJECT NO	11ED006															
GRANT STATUS	Closeout															
	18C	Micro-Enterprise Assistance		\$150,000.00	2011	ED	LMC	People (Used for	120	120	120	100	157	157	70	45
	21A	General Program Administration		\$2,500.00	2011	ED			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SIDNEY															
PROJECT NO	12PW009															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$277,907.00	2011	PF	LMA	People (Used for	840	840	569	68	840	840	569	68
	21A	General Program Administration		\$10,000.00	2011	NA			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	PF	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	PF			0	0	0	0	0	0	0	0
RECIPIENT	STRATTON															
PROJECT NO	13HO3066															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$117,843.00	2011	NA	LMH	Housing units	6	6	6	100	5	5	5	100
	14H	Rehabilitation Administration		\$22,635.00	2011	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$12,000.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	SUPERIOR															
PROJECT NO	11PW010															
GRANT STATUS	Closeout															
	03I	Flood Drain Improvements		\$202,500.00	2011	PF	LMA	People (Used for	2,055	2,055	1,066	52	2,055	2,055	1,066	52
	21A	General Program Administration		\$15,000.00	2011	PF			0	0	0	0	0	0	0	0
RECIPIENT	SUPERIOR															
PROJECT NO	14PP007															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$4,558.92	2011	PL	LMA	People (Used for	1,820	1,820	1,085	60	1,820	1,820	1,085	60
RECIPIENT	TAYLOR															
PROJECT NO	12PW002															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$260,029.03	2011	PF	LMA	People (Used for	207	207	149	72	207	207	149	72
	21A	General Program Administration		\$14,000.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	TECUMSEH															
PROJECT NO	11DTR104															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$311,943.00	2011	NA	SBA		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$17,000.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	TECUMSEH															
PROJECT NO	14HO3S057															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$11,956.00	2011	NA	LMH	Housing units	10	10	10	100	10	10	10	100
RECIPIENT	THAYER CO															
PROJECT NO	11PP016															
GRANT STATUS	Closeout															

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
20A	Planning Only (States)		\$15,000.00	2011	NA	LMH	Housing units	1,190	1,190	1,190	100	2,396	2,396	2,396	100
21A	General Program Administration		\$1,500.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	UPLAND														
PROJECT NO	13PP010														
GRANT STATUS	Closeout														
20	Planning		\$4,320.00	2011	PL	LMA	People (Used for	165	165	104	63	165	165	104	63
RECIPIENT	WALTHILL														
PROJECT NO	11WW003														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$240,999.00	2011	NA	LMA	People (Used for	896	896	524	58	896	896	524	58
21A	General Program Administration		\$21,660.00	2011	NA			0	0	0	0	0	0	0	0
RECIPIENT	WALTHILL														
PROJECT NO	12PW011														
GRANT STATUS	Closeout														
03O	Fire Stations/Equipment		\$36,999.87	2011	NA	LMA	People (Used for	2,659	2,659	1,731	65	2,659	2,659	1,731	65
RECIPIENT	WAUNETA														
PROJECT NO	13HO3067														
GRANT STATUS	Release of Funds														
14A	Rehab; Single-Unit Residential		\$97,535.00	2011	NA	LMH	Housing units	6	6	6	100	6	6	6	100
RECIPIENT	WILCOX														
PROJECT NO	11PW008														
GRANT STATUS	Closeout														
03K	Street Improvements		\$173,563.00	2011	PF	LMA	People (Used for	360	360	185	51	360	360	185	51
RECIPIENT	YORK														
PROJECT NO	11HO6037														
GRANT STATUS	Closeout														
14A	Rehab; Single-Unit Residential		\$30,921.55	2011	NA	LMH	Housing units	8	8	8	100	9	9	9	100
21A	General Program Administration		\$14,902.00	2011	HO			0	0	0	0	0	0	0	0

CD Amount:		Hsg Amount:	\$2,123,834.77	Admin (Use):		238,655	238,655	113,973	232,101	205,651	100,540
CIS Amount:		PP Amount:	\$191,339.00	Admin (Title):	\$516,796.83	122,536	122,536	48,644	116,063	89,613	35,577
CR Amount:	\$1,117,313.65	PW Amount:	\$1,310,849.90	Admin (Matrix):	\$516,796.83						
DTR Amount:	\$1,358,518.90	TD Amount:	\$915,205.00	Slum/Blight:	\$1,201,247.44						
ED Amount:	\$2,008,774.94	WW Amount:	\$1,721,904.70	LM Amtt:	\$9,029,696.59						
		Total Amount:	\$10,747,740.86								

**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 -2018 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-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
GRAND ISLAND	11CR002	02500000	0	1,349	6	27	20	22	8	1	2	0	570	207	0	1	6	22	1	0	0	0	569
HARRISON	11PW001	00930000	0	558	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0
HARTINGTON	11ED005	07300000	0	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOLBROOK	11PP017	06300000	0	606	0	0	4	2	0	0	0	0	9	42	0	0	0	0	0	0	0	0	0
KEARNEY	11CR004	02300000	0	3,389	42	21	4	0	9	5	12	0	82	56	1	5	3	0	5	0	0	0	77
KEARNEY	11DTR003	06300000	0	52,218	344	506	210	24	114	118	116	2	1,210	1,168	4	118	20	10	6	12	6	0	1,008
KEARNEY	11DTR103	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	11DTR103	02300000	0	81,105	172	253	105	12	57	59	58	1	605	584	2	59	10	5	3	6	3	0	504
MADISON	11PP012	06300000	0	3,186	48	16	50	0	10	8	20	0	1,538	798	22	8	14	0	0	0	0	0	1,538
MERRIMAN	11PP001	06300000	0	246	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MERRIMAN	11PP001	TST72111	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MERRIMAN	11PP001	TST09011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	11HO6038	05300000	5	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NELSON	11WW002	03000000	0	483	0	1	1	0	0	0	0	0	3	5	0	0	0	0	0	0	0	0	0
NORFOLK	11CR007	05900000	0	1,589	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	11CR007	02300000	0	3,178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	11ED001	07000000	0	57	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	11HO5033	05300000	6	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH LOUP	11PW006	02300000	0	332	1	0	1	0	0	1	0	1	3	5	0	1	0	0	0	0	0	0	0
NORTH PLATTE	11CR001	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	11CR001	02300000	0	2,372	20	13	13	5	0	0	65	0	37	227	0	0	0	0	0	0	0	0	0
NORTH PLATTE	11TD002	04900000	0	8,795	91	0	53	1	53	0	0	0	465	851	0	0	0	0	0	0	0	0	0
OAKDALE	11PP014	06300000	0	342	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ORLEANS	11PW012	02300000	0	1,260	0	3	3	0	0	0	0	0	9	15	0	0	0	0	0	0	0	0	0
RIVERTON	11PP002	06300000	0	133	0	1	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0
SARPY CO	11ED004	07000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SARPY CO	11ED004	07500000	0	100	11	2	0	0	0	2	0	0	17	1	0	2	0	0	0	0	0	0	0
SCOTTS BLUFF CO	11ED003	07000000	0	37	4	0	0	0	0	0	0	0	0	26	0	0	0	0	0	0	0	0	0
SEWARD	11ED006	07990000	0	148	0	0	0	0	0	0	0	0	44	85	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	11PW015	02300000	0	2,952	162	49	91	7	0	0	0	0	535	521	1	0	26	0	0	0	0	0	0
ST. EDWARD	11PP008	06300000	0	741	3	0	1	0	0	0	0	0	3	7	0	0	0	0	0	0	0	0	0
SUPERIOR	11PP007	06300000	0	6,093	3	15	0	0	0	0	0	0	54	63	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE	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	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	0	90
TECUMSEH	11DTR104	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TECUMSEH	11DTR104	02300000	0	6,864	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TECUMSEH	11DTR104	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
THAYER CO	11PP016	06300000	0	3,586	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WALTHILL	11WW003	03000000	0	1,792	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WILCOX	11PW008	02300000	0	710	1	0	1	0	2	1	1	2	2	0	0	1	0	0	0	0	0	0	0	0
YORK	11HO6037	05300000	3	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total for the Year:</b>			20	390,894	1,838	1,997	1,528	191	472	353	535	16	?	21,632	75	353	167	167	31	18	15	0	5,303	

# *Nebraska CDBG Performance Evaluation Report:*

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2019

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	\$9,807,251.59
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	\$7,568,231.93
2. Prevent/Eliminate Slums/Blight	\$1,393,477.47
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$577,667.60

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ASHLAND															
PROJECT NO	12HO6045															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$162,108.00	2012	NA	LMH	Housing units	8	8	8	100	7	7	7	100
	14H	Rehabilitation Administration		\$26,094.00	2012	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$16,805.00	2012	NA			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	NA	LMH	Housing units	7	7	7	100	9	9	9	100
	14H	Rehabilitation Administration		\$29,282.59	2012	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$13,328.25	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	AUBURN															
PROJECT NO	14DTR007															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$3,238.55	2012	PL	SBA	People (Used for	3,348	3,348	1,324	40	3,348	3,348	1,324	40
	21A	General Program Administration		\$664.16	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	AUBURN															
PROJECT NO	14DTR107															
GRANT STATUS	Release of Funds															
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$135,809.33	2012	PF	SBA	Businesses	20	20	0	0	17	17	0	0
RECIPIENT	BROWNVILLE															
PROJECT NO	15DTR007															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)		\$26,800.00	2012	PL	SBA	People (Used for	110	110	45	41	110	110	45	41
	21A	General Program Administration		\$1,890.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	BURWELL															
PROJECT NO	16PW003															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$5,297.28	2012	PF	LMA	People (Used for	1,225	1,225	645	53	1,225	1,225	645	53
	21A	General Program Administration		\$13,600.00	2012	PF			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	NA	LMA	People (Used for	61	61	38	62	61	61	38	62
	21A	General Program Administration		\$11,160.00	2012	NA			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	PL	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	NA			0	0	0	0	0	0	0	0

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	CHESTER															
PROJECT NO	12PP008															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$18,000.00	2012	PL	LMA	People (Used for	262	262	150	57	262	262	150	57
	21A	General Program Administration		\$1,500.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS															
PROJECT NO	13CR006															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$135,000.00	2012	HO	LMH	Households	4	4	4	100	4	4	4	100
	14H	Rehabilitation Administration		\$9,600.00	2012	NA	LMH	Households	0	0	0	0	0	0	0	0
	14I	Lead-Based/Lead Hazard Test/Abate		\$6,000.00	2012	NA	LMH	Households	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$4,991.14	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS															
PROJECT NO	16CD101															
GRANT STATUS	Release of Funds															
	14I	Lead-Based/Lead Hazard Test/Abate		\$4,500.00	2012	HO	LMH	Housing units	0	0	0	0	0	0	0	0
RECIPIENT	COZAD															
PROJECT NO	13DTR102															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$55,799.17	2012	ED	SBA		0	0	0	0	0	0	0	0
	17D	Other Commercial/Industrial Improvements		\$15,701.11	2012	ED	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	NA			0	0	0	0	0	0	0	0
	3	Public Facilities and Improvements (General) (Obsolete)		\$8,295.00	2012	NA	SBA	People (Used for	0	0	0	0	0	0	0	0
	3	Public Facilities and Improvements (General) (Obsolete)		\$2,150.00	2012	PF	SBA		0	0	0	0	0	0	0	0
	4	Clearance and Demolition		\$139,465.00	2012	ED	SBA	People (Used for	0	0	0	0	0	0	0	0
RECIPIENT	CRAWFORD															
PROJECT NO	12WW003															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$286,642.00	2012	PF	LMA	People (Used for	997	997	601	60	997	997	601	60
	21A	General Program Administration		\$10,000.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	CURTIS															
PROJECT NO	12PP003															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$19,500.00	2012	PL	LMA	People (Used for	832	832	427	51	832	832	427	51
	21A	General Program Administration		\$2,100.00	2012	NA		People (Used for	0	0	0	0	0	0	0	0
RECIPIENT	DORCHESTER															
PROJECT NO	13PP006															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$21,257.32	2012	PL	LMA	People (Used for	615	615	328	53	615	615	328	53
	21A	General Program Administration		\$1,500.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	DORCHESTER															
PROJECT NO	13PW003															
GRANT STATUS	Monitoring															

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
		03I	Flood Drain Improvements		\$224,076.01	2012	NA	LMA	People (Used for	615	615	328	53	615	615	328	53
		21A	General Program Administration		\$14,848.75	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	DUNCAN																
PROJECT NO	13PW005																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$79,296.86	2012	PF	LMA	People (Used for	333	333	181	54	333	333	181	54
		21A	General Program Administration		\$10,000.00	2012				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	NA	LMH	Housing units	8	8	8	100	8	8	8	100
		14H	Rehabilitation Administration		\$36,976.00	2012	NA	LMH	Housing units	8	8	8	100	8	8	8	100
		21A	General Program Administration		\$19,819.87	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	FAIRBURY																
PROJECT NO	13PP003																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$21,614.93	2012	PL	LMA	People (Used for	3,806	3,806	2,208	58	3,806	3,806	2,208	58
		21A	General Program Administration		\$2,100.00	2012	PL			0	0	0	0	0	0	0	0
RECIPIENT	FALLS CITY																
PROJECT NO	14DTR006																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$4,809.10	2012	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT																
PROJECT NO	13CR003																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$16,751.00	2012	NA	LMH	Households	2	2	2	100	1	1	1	100
		14H	Rehabilitation Administration		\$12,700.00	2012	NA	LMH		0	0	0	0	0	0	0	0
		14I	Lead-Based/Lead Hazard Test/Abate		\$16,500.00	2012	NA	LMH		0	0	0	0	0	0	0	0
		21A	General Program Administration		\$6,000.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT																
PROJECT NO	13CR103																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$241,453.04	2012	PF	LMA	People (Used for	3,227	3,227	1,885	58	3,227	3,227	1,885	58
RECIPIENT	FREMONT																
PROJECT NO	14DTR004																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$5,250.00	2012	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT																
PROJECT NO	14DTR104																
GRANT STATUS	Release of Funds																

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$59,845.21	2012	PF	SBA	People (Used for	25,245	25,245	10,225	41	26,450	0	0	0
	21A	General Program Administration	\$25,000.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	GENEVA														
PROJECT NO	14DTR005														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$5,000.00	2012	PL	SBA	People (Used for	2,119	2,119	712	34	2,193	2,193	712	32
	21A	General Program Administration	\$350.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	GERING														
PROJECT NO	13DTR105														
GRANT STATUS	Release of Funds														
	21A	General Program Administration	\$17,711.01	2012	NA			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	PF	LMC	People (Used for	0	0	0	0	0	0	0	0
	17D	Other Commercial/Industrial Improvements	\$205,000.00	2012	ED	SBA	Businesses	32	32	0	0	32	32	0	0
	21A	General Program Administration	\$20,000.00	2012	NA			0	0	0	0	0	0	0	0
	3	Public Facilities and Improvements (General) (Obsolete)	\$93,215.00	2012	ED	SBA	People (Used for	3,519	3,519	1,290	37	3,519	3,519	1,290	37
RECIPIENT	GRAND ISLAND														
PROJECT NO	12DTR004														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$450.00	2012	PL	SBA	People (Used for	42,940	42,940	17,348	40	42,940	42,940	17,348	40
RECIPIENT	GRAND ISLAND														
PROJECT NO	13CR102														
GRANT STATUS	Closeout														
	21A	General Program Administration	\$5,000.00	2012	NA			0	0	0	0	0	0	0	0
	3	Public Facilities and Improvements (General) (Obsolete)	\$295,000.00	2012	PF	LMA	People (Used for	9,470	9,470	5,420	57	0	0	0	0
RECIPIENT	HARRISON														
PROJECT NO	13WW004														
GRANT STATUS	Release of Funds														
	03J	Water/Sewer Improvements	\$43,358.00	2012	PF	LMA	People (Used for	279	279	151	54	279	279	151	54
	21A	General Program Administration	\$10,000.00	2012	PF			0	0	0	0	0	0	0	0
RECIPIENT	HASTINGS														
PROJECT NO	13CR008														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$150,000.00	2012	PF	LMA	People (Used for	1,724	1,724	986	57	1,724	1,724	986	57
	21A	General Program Administration	\$15,000.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	HASTINGS														
PROJECT NO	13CR108														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$336,800.00	2012	PF	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	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	HOLDREGE															
PROJECT NO	13CIS001															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$9,000.00	2012	PL	LMA	People (Used for	449	449	292	65	449	449	292	65
	21A	General Program Administration		\$1,000.00	2012	NA			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	NA	LMA	People (Used for	143	143	92	64	143	143	92	64
	21A	General Program Administration		\$17,000.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY															
PROJECT NO	13CR004															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$21,444.00	2012	PF	LMA		0	0	0	0	0	0	0	0
	03K	Street Improvements		\$131,556.00	2012	PF	LMA	People (Used for	780	780	446	57	780	780	446	57
	21A	General Program Administration		\$12,000.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY															
PROJECT NO	13CR104															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$82,300.00	2012	PF	LMA	People (Used for	4,288	4,288	2,313	54	0	0	0	0
	03K	Street Improvements		\$242,000.00	2012	PF	LMA	People (Used for	4,288	4,288	2,313	54	4,288	4,288	2,313	54
	21A	General Program Administration		\$25,000.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY															
PROJECT NO	16CD103															
GRANT STATUS	Release of Funds															
	21A	General Program Administration		\$1,360.59	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY															
PROJECT NO	16CD203															
GRANT STATUS	Release of Funds															
	03L	Sidewalks	N	\$5,908.98	2012	PF	LMA	People (Used for	797	797	560	70	0	0	0	0
RECIPIENT	KENNARD															
PROJECT NO	13PP004															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$12,500.00	2012	PL	LMA	People (Used for	387	387	203	52	387	387	203	52
	21A	General Program Administration		\$1,000.00	2012	NA			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	ED	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	ED	SBS	Businesses	2,835	2,835	1,450	51	2,835	2,835	1,450	51
	21A	General Program Administration		\$15,000.00	2012	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	LEXINGTON															
PROJECT NO	13CIS002															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$8,827.00	2012	NA	LMA	People (Used for	1,581	1,581	866	55	1,581	1,581	866	55
	21A	General Program Administration		\$1,000.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	LEXINGTON															
PROJECT NO	15HO33075															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$75,686.00	2012	NA	LMH	Housing units	10	10	10	100	1	1	1	100
RECIPIENT	LINDSAY															
PROJECT NO	13WW001															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$235,000.00	2012	PF	LMA	People (Used for	236	236	128	54	236	236	128	54
	21A	General Program Administration		\$15,000.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	LOUP CITY															
PROJECT NO	12PW001															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$336,500.00	2012	NA	LMA	People (Used for	996	996	547	55	996	996	547	55
	21A	General Program Administration		\$13,500.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	MADISON															
PROJECT NO	12PP009															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$27,900.00	2012	NA	LMA	People (Used for	2,438	2,438	1,596	65	2,438	2,438	1,596	65
	21A	General Program Administration		\$2,100.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	MCCOOK															
PROJECT NO	12DTR105															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$330,500.00	2012	PF	SBA	Public Facilities	7,405	7,405	3,145	42	7,405	7,405	3,145	42
	21A	General Program Administration		\$14,701.11	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	MERRIMAN															
PROJECT NO	14WW001															
GRANT STATUS	Release of Funds															
	21A	General Program Administration		\$7,777.76	2012	NA			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	NA	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY															
PROJECT NO	16CD104															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$8,000.00	2012	PF	LMA	People (Used for	0	0	0	0	0	0	0	0

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	NEBRASKA CITY														
PROJECT NO	18TD002														
GRANT STATUS	Release of Funds														
	17C	CI Building Acquisttion, Construction, Rehabilitation													
			\$11,399.88	2012	NA	LMC		0	0	0	0	0	0	0	0
RECIPIENT	NEWMAN GROVE														
PROJECT NO	14PW002														
GRANT STATUS	Release of Funds														
	21A	General Program Administration													
			\$4,080.02	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK														
PROJECT NO	13CR007														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$55,500.00	2012	PF	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	HO	LMH	Households	2	2	2	100	0	0	0	0
	14A	Rehab; Single-Unit Residential	\$14,520.43	2012	HO	LMH	Households	2	2	2	100	1	1	1	100
	14I	Lead-Based/Lead Hazard Test/Abate	\$7,000.00	2012	HO	LMH		0	0	0	0	0	0	0	0
	17C	CI Building Acquisttion, Construction, Rehabilitation	\$37,500.00	2012	ED	SBA	Businesses	5	5	3	60	0	0	0	0
	21A	General Program Administration	\$15,000.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK														
PROJECT NO	13CR107														
GRANT STATUS	Closeout														
	03K	Street Improvements	\$408,200.00	2012	PF	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE														
PROJECT NO	13CR101														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$322,200.00	2012	PF	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	PL	LMA	People (Used for	884	884	572	65	884	884	572	65
RECIPIENT	OSMOND														
PROJECT NO	13PW001														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$7,000.00	2012	PF	LMA		0	0	0	0	0	0	0	0
	03K	Street Improvements	\$200,867.66	2012	PF	LMA	People (Used for	140	140	75	54	140	140	75	54
	21A	General Program Administration	\$9,039.12	2012	NA		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	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	14A	Rehab; Single-Unit Residential	\$134,929.00	2012	NA	LMH	Housing units	8	8	8	100	8	8	8	100
	21A	General Program Administration	\$20,024.00	2012	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	PERU																
PROJECT NO	12HO6042																
GRANT STATUS	Closeout																
		14A	Rehab; Single-Unit Residential		\$115,980.12	2012	NA	LMH	Housing units	7	7	7	100	6	6	6	100
		14H	Rehabilitation Administration		\$22,381.41	2012	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$12,362.07	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	PIERCE																
PROJECT NO	18DTR102																
GRANT STATUS	Release of Funds																
		21A	General Program Administration	N	\$1,500.90	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLAINVIEW																
PROJECT NO	12HO5043																
GRANT STATUS	Release of Funds																
		14A	Rehab; Single-Unit Residential		\$174,993.00	2012	NA	LMH	Housing units	8	8	8	100	7	7	7	100
		14H	Rehabilitation Administration		\$32,354.00	2012	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$17,521.00	2012	NA			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	NA	LMH	Housing units	7	7	7	100	7	7	7	100
		14H	Rehabilitation Administration		\$14,990.00	2012	NA	LMH	Housing units	0	0	0	0	0	0	0	0
		21A	General Program Administration		\$6,659.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLATTSMOUTH																
PROJECT NO	13CIS004																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$8,200.00	2012	ED	LMA	People (Used for	3,920	3,920	2,214	56	3,920	3,920	2,214	56
		21A	General Program Administration		\$1,000.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLATTSMOUTH																
PROJECT NO	14DTR001																
GRANT STATUS	Closeout																
		20A	Planning Only (States)		\$18,750.00	2012	PL	SBA	People (Used for	6,610	6,610	3,311	50	6,610	6,610	3,311	50
		21A	General Program Administration		\$1,500.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLEASANTON																
PROJECT NO	12PP010																
GRANT STATUS	Closeout																
		20	Planning		\$27,899.22	2012	PL	LMA	People (Used for	360	360	190	53	360	360	190	53
		21A	General Program Administration		\$2,100.00	2012	NA			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	PF	SBS	Businesses	1	1	0	0	1	1	0	0
		17C	CI Building Acquisition, Construction, Rehabilitation		\$225,000.00	2012	PF	LMC	People (Used for	875	875	450	51	875	875	450	51
		21A	General Program Administration		\$15,000.00	2012	NA			0	0	0	0	0	0	0	0

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SCRIBNER														
PROJECT NO	14PW006														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$24,565.54	2012	PF	LMA	People (Used for	971	971	522	54	0	0	0	0
	21A	General Program Administration	\$7,377.03	2012	NA			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	PF	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	NA			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	PS	LMA	People (Used for	1,751	1,751	1,041	59	0	0	0	0
	03K	Street Improvements	\$177,651.00	2012	NA	LMA	People (Used for	1,751	1,751	1,041	59	1,751	1,751	1,041	59
	21A	General Program Administration	\$7,000.00	2012	NA			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	NA	LMH	Housing units	4	4	4	100	2	2	2	100
	14H	Rehabilitation Administration	\$6,514.93	2012	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration	\$5,006.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	SUPERIOR														
PROJECT NO	13PP001														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$27,900.00	2012	NA	LMA	People (Used for	2,055	2,055	1,066	52	2,055	2,055	1,066	52
	21A	General Program Administration	\$2,100.00	2012	PL			0	0	0	0	0	0	0	0
RECIPIENT	SUPERIOR														
PROJECT NO	14PP007														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$8,400.00	2012	PL	LMA	People (Used for	1,820	1,820	1,085	60	1,820	1,820	1,085	60
RECIPIENT	SUTHERLAND														
PROJECT NO	12HO3038														
GRANT STATUS	Closeout														
	14A	Rehab; Single-Unit Residential	\$120,356.63	2012	NA	LMH	Housing units	5	5	5	100	5	5	5	100
	14H	Rehabilitation Administration	\$19,441.00	2012	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration	\$12,515.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	WALTHILL														
PROJECT NO	12PP011														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$18,000.00	2012	PL	LMA	People (Used for	896	896	524	58	896	896	524	58
	21A	General Program Administration	\$1,500.00	2012	NA			0	0	0	0	0	0	0	0

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	WALTHILL														
PROJECT NO	12PW011														
GRANT STATUS	Closeout														
	03O	Fire Stations/Equipment	\$296,000.13	2012	NA	LMA	People (Used for	2,659	2,659	1,731	65	2,659	2,659	1,731	65
	21A	General Program Administration	\$17,000.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	WALTHILL														
PROJECT NO	13PP002														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$9,300.00	2012	PL	LMA	People (Used for	896	896	524	58	896	896	524	58
	21A	General Program Administration	\$1,500.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	WALTHILL														
PROJECT NO	13PW006														
GRANT STATUS	Closeout														
	03J	Water/Sewer Improvements	\$5,000.00	2012	NA	LMA		0	0	0	0	0	0	0	0
	03K	Street Improvements	\$179,000.00	2012	PF	LMA	People (Used for	896	896	524	58	896	896	524	58
	21A	General Program Administration	\$8,500.00	2012	NA			0	0	0	0	0	0	0	0
RECIPIENT	WALTHILL														
PROJECT NO	16HO15069														
GRANT STATUS	Release of Funds														
	14A	Rehab; Single-Unit Residential	\$2,263.00	2012	NA	LMH	Housing units	9	9	9	100	2	2	2	100
RECIPIENT	YORK														
PROJECT NO	16CD009														
GRANT STATUS	Closeout														
	21A	General Program Administration	\$3,000.00	2012	NA			0	0	0	0	0	0	0	0

CD Amount:		Hsg Amount:	\$1,658,345.17	Admin (Use):		212,000	212,000	100,302	193,603	167,153	78,967
CIS Amount:		PP Amount:	\$268,472.25	Admin (Title):	\$577,667.60	130,953	130,953	54,070	132,106	105,656	43,798
CR Amount:	\$2,694,604.16	PW Amount:	\$2,153,375.95	Admin (Matrix):	\$577,667.60						
DTR Amount:	\$1,278,179.65	TD Amount:	\$536,399.88	Slum/Blight:	\$1,393,477.47						
ED Amount:		WW Amount:	\$949,999.94	LM Amt:	\$7,568,231.93						
		Total Amount:	\$9,539,377.00								

**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 – 2018 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, 79.34% percent of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

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

There were no changes as a result of experience.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

As well as:

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

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

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

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

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

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

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

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

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

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

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

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

<sup>2,3,4</sup> For educational activities related to Cities and Counties

<sup>5</sup> \$10,000 each, Central City, Cozad, Hastings, and Kearney

### Section 3

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL-MULTI	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
ASHLAND	12HO6045	05300000	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUBURN	12HO6044	05300000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEATRICE	12PP001	06300000	0	12,184	42	41	56	4	61	6	22	2	78	66	2	6	1	3	3	0	0	0	45
CHESTER	12PP008	06300000	0	524	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
CHEYENNE CO	12ED002	07500000	0	30	0	0	0	0	0	0	0	0	8	5	0	0	0	0	0	0	0	0	0
COLUMBUS	12CR006	06300000	0	7,045	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRAWFORD	12WW003	03000000	0	2,859	3	6	27	21	6	0	0	0	69	30	0	0	0	0	0	0	0	0	0
CURTIS	12PP003	06300000	0	2,490	0	1	0	0	0	0	0	0	5	10	0	0	0	0	0	0	0	0	0
DORCHESTER	12PP002	06300000	0	615	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EWING	12PP013	06300000	0	908	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	12HO6039	05300000	0	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	12CR003	06300000	0	6,587	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	12CR002	06300000	0	8,384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	12DTR004	06300000	0	37,237	180	562	143	71	86	56	56	2	4,547	2,277	35	56	28	55	10	1	4	0	4,424
GRAND ISLAND	12DTR104	06500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	12DTR104	05900000	0	?	540	1,686	429	213	258	168	168	6	13,641	6,831	105	168	84	165	30	3	12	0	13,272
GRAND ISLAND	12DTR104	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	12DTR104	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND ISLAND	12DTR104	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HAIGLER	12WW002	03000000	0	183	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HARVARD	12PP005	06300000	0	2,397	6	9	18	0	21	0	6	0	537	126	0	0	6	0	0	0	0	0	179
HASTINGS	12CR008	06300000	0	29,389	354	582	57	6	9	1	1	0	2,328	1,262	34	1	0	0	0	0	0	0	1,568
HASTINGS	12DTR007	06300000	0	41,004	452	770	0	0	0	0	0	0	3,136	1,814	44	0	0	0	0	0	0	0	3,136
HASTINGS	12DTR107	05900000	0	93,915	386	886	140	21	307	127	125	0	1,302	2,496	42	127	9	4	6	0	1	0	627
HASTINGS	12DTR107	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	12TD001	04900000	0	835	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	12TD001	06900000	0	21,258	234	399	0	0	0	0	0	0	1,625	940	22	0	0	0	0	0	0	0	1,568
HOLDREGE	12DTR001	06300000	0	10,906	12	20	48	0	0	0	0	0	0	522	0	0	0	0	0	0	0	0	0
HOLDREGE	12DTR101	05900000	0	22,391	8	14	19	0	10	12	4	0	86	95	1	12	0	0	0	0	0	0	0
HOLDREGE	12DTR101	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JANSEN	12WW004	03000000	0	572	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	12CR004	06300000	0	9,577	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	NATIVE-BLACK	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	0	7	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
<b>Total for the Year:</b>			12	512,382	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:*

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2019

07/01/2013 - 06/30/2014

**1. FINANCIAL STATUS**

A. Total Funds	\$12,721,532.33
<i>Allocation</i>	\$10,423,511.00
<i>Program Income</i>	\$2,298,021.00
B. Amount Obligated To Recipients (Total)	\$10,010,806.00
C. Amount Drawn Down	\$9,892,599.25
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	\$8,811,492.60
2. Prevent/Eliminate Slums/Blight	\$675,600.01
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$523,713.39

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	BLUE HILL															
PROJECT NO	13PP013															
GRANT STATUS	Closeout															
	20	Planning		\$20,700.00	2013	PL	LMA	People (Used for	936	936	483	52	936	936	483	52
	21A	General Program Administration		\$1,500.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	BRADY															
PROJECT NO	13PP015															
GRANT STATUS	Closeout															
	20	Planning		\$23,126.00	2013	PL	LMA	People (Used for	352	352	186	53	352	352	186	53
	21A	General Program Administration		\$1,645.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	BRADY															
PROJECT NO	13WW003															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$235,000.00	2013	PF	LMA	People (Used for	352	352	186	53	352	352	186	53
	21A	General Program Administration		\$15,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	CHADRON															
PROJECT NO	13DTR103															
GRANT STATUS	Release of Funds															
	21A	General Program Administration		\$7,930.04	2013	NA			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	ED	LMJ	Jobs	30	30	16	53	38	38	28	74
	21A	General Program Administration		\$5,000.00	2013	NA			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		\$672,293.00	2013	ED	LMJ	Jobs	25	25	13	52	25	25	19	76
	21A	General Program Administration		\$5,000.00	2013	NA			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	HO	LMH	Housing units	4	4	4	100	4	4	4	100
	14H	Rehabilitation Administration		\$15,600.00	2013	HO	LMH	Housing units	4	4	4	100	0	0	0	0
	21A	General Program Administration		\$8,794.25	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS															
PROJECT NO	16CD101															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$8,000.00	2013	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
RECIPIENT	COZAD															
PROJECT NO	13DTR102															
GRANT STATUS	Closeout															

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	17D	Other Commercial/Industrial Improvements		\$106,670.17	2013	ED	SBA	People (Used for	4,093	4,093	1,559	38	3,975	3,975	1,515	38
RECIPIENT	DESHLER															
PROJECT NO	13HO6058															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$185,271.00	2013	NA	LMH	Housing units	8	8	8	100	9	9	9	100
	14H	Rehabilitation Administration		\$32,177.31	2013	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$16,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	EWING															
PROJECT NO	12PP013															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$27,900.00	2013	PL	LMA	People (Used for	454	454	244	54	454	454	244	54
	21A	General Program Administration		\$2,100.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	EWING															
PROJECT NO	16PW004															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$107,114.24	2013	PF	LMA	People (Used for	454	454	244	54	0	0	0	0
RECIPIENT	FAIRBURY															
PROJECT NO	14TD001															
GRANT STATUS	Release of Funds															
	21A	General Program Administration		\$15,000.00	2013	NA			0	0	0	0	0	0	0	0
	3	Public Facilities and Improvements (General) (Obsolete)		\$210,000.00	2013	ED	LMC	People (Used for	1,036	1,036	530	51	1,036	1,036	530	51
RECIPIENT	FAIRMONT															
PROJECT NO	13HO6059															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$150,000.00	2013	NA	LMH	Housing units	6	6	6	100	7	7	7	100
	14H	Rehabilitation Administration		\$23,313.91	2013	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$12,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	FALLS CITY															
PROJECT NO	13HO6060															
GRANT STATUS	Closeout															
	14A	Rehab; Single-Unit Residential		\$220,952.26	2013	NA	LMH	Housing units	10	10	10	100	11	11	11	100
	14H	Rehabilitation Administration		\$40,000.00	2013	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$20,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT															
PROJECT NO	13CR103															
GRANT STATUS	Closeout															
	21A	General Program Administration		\$13,922.66	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT															
PROJECT NO	14CR003															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$50,000.00	2013	HO	LMH	Housing units	2	2	2	100	2	2	2	100
	14A	Rehab; Single-Unit Residential		\$49,499.40	2013	HO	LMH	Housing units	2	2	2	100	2	2	2	100

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14H	Rehabilitation Administration		\$18,000.00	2013	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$6,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT															
PROJECT NO	14CR103															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$1,647.00	2013	PF	LMA	People (Used for	610	610	320	52	610	610	320	52
	03K	Street Improvements		\$12,258.00	2013	PF	LMA	People (Used for	610	610	320	52	610	610	320	52
	03K	Street Improvements		\$74,213.21	2013	PF	LMA	People (Used for	610	610	320	52	610	610	320	52
	21A	General Program Administration		\$12,636.00	2013	NA			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	NA	LMH	Housing units	8	8	8	100	9	9	9	100
	14H	Rehabilitation Administration		\$30,568.85	2013	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$16,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	GERING															
PROJECT NO	13DTR105															
GRANT STATUS	Release of Funds															
	03E	Neighborhood Facilities		\$160,000.00	2013	PF	SBA	Public Facilities	8,120	8,120	2,980	37	0	8,120	2,980	37
	03L	Sidewalks		\$8,000.00	2013	PF	LMC	People (Used for	0	0	0	0	0	0	0	0
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$149,344.27	2013	ED	SBA	Businesses	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$2,288.99	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	HARDY															
PROJECT NO	13PP012															
GRANT STATUS	Closeout															
	20	Planning		\$14,400.00	2013	PL	LMA	People (Used for	159	159	104	65	159	159	104	65
	21A	General Program Administration		\$1,500.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	HARRISON															
PROJECT NO	13WW004															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$193,651.00	2013	PF	LMA	People (Used for	279	279	151	54	279	279	151	54
RECIPIENT	HASTINGS															
PROJECT NO	14CR008															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$135,000.00	2013	PF	LMA	People (Used for	5,103	5,103	3,119	61	5,103	5,103	3,119	61
	21A	General Program Administration		\$15,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	HASTINGS															
PROJECT NO	14CR108															
GRANT STATUS	Closeout															
	03K	Street Improvements		\$262,000.00	2013	PF	LMA	People (Used for	5,103	5,103	3,119	61	5,103	5,103	3,119	61
	21A	General Program Administration		\$25,000.00	2013	NA			0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	HOWELLS																
PROJECT NO	14PW001																
GRANT STATUS	Release of Funds																
		03K	Street Improvements		\$85,600.00	2013	PF	LMA	People (Used for	31	31	22	71	31	31	22	71
		21A	General Program Administration		\$7,171.92	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	HUBBELL																
PROJECT NO	13PP011																
GRANT STATUS	Closeout																
		20	Planning		\$15,429.41	2013	PL	LMA	People (Used for	68	68	48	71	68	68	48	71
		21A	General Program Administration		\$1,500.00	2013				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	NA	LMH	Housing units	7	7	7	100	7	7	7	100
RECIPIENT	KEARNEY																
PROJECT NO	14CR004																
GRANT STATUS	Closeout																
		03K	Street Improvements		\$118,314.08	2013	PF	LMA	People (Used for	2,589	2,589	1,368	53	4,288	4,288	2,313	54
		21A	General Program Administration		\$15,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY																
PROJECT NO	16CD103																
GRANT STATUS	Release of Funds																
		21A	General Program Administration		\$28,639.41	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY																
PROJECT NO	16CD203																
GRANT STATUS	Release of Funds																
		03L	Sidewalks	N	\$29,636.14	2013	PF	LMA	People (Used for	797	797	560	70	0	0	0	0
RECIPIENT	LEXINGTON																
PROJECT NO	13CIS102																
GRANT STATUS	Release of Funds																
		03J	Water/Sewer Improvements		\$35,740.00	2013	PF	LMA		0	0	0	0	0	0	0	0
		03K	Street Improvements		\$194,260.00	2013	PF	LMA	People (Used for	1,581	1,581	866	55	0	0	0	0
		21A	General Program Administration		\$20,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	MCCOOK																
PROJECT NO	13ED004																
GRANT STATUS	Closeout																
		17B	CI Infrastructure Development		\$99,835.95	2013	ED	LMJ	Jobs	3	3	2	67	3	3	3	100
		21A	General Program Administration		\$3,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY																
PROJECT NO	16CD104																
GRANT STATUS	Release of Funds																
		03F	Parks, Recreational Facilities		\$28,858.00	2013	PF	LMA	Public Facilities	1,037	1,037	648	62	0	0	0	0

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
03K	Street Improvements		\$223,142.00	2013	PF	LMA	Public Facilities	1,037	1,037	648	62	0	0	0	0
RECIPIENT	NEBRASKA CITY														
PROJECT NO	18TD002														
GRANT STATUS	Release of Funds														
17C	CI Building Acquistion, Construction, Rehabilitation	N	\$991.98	2013	NA	LMC		0	0	0	0	0	0	0	0
RECIPIENT	NEWMAN GROVE														
PROJECT NO	14PW002														
GRANT STATUS	Release of Funds														
03J	Water/Sewer Improvements		\$5,108.02	2013	PF	LMA	People (Used for	721	721	410	57	721	721	410	57
03K	Street Improvements		\$228,900.00	2013	PF	LMA	People (Used for	721	721	410	57	721	721	410	57
21A	General Program Administration		\$10,919.98	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK														
PROJECT NO	14CR007														
GRANT STATUS	Closeout														
03K	Street Improvements		\$81,000.00	2013	NA	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	HO	LMH		2	2	2	100	2	2	2	100
14H	Rehabilitation Administration		\$3,000.00	2013	HO	LMH		4	4	4	100	4	4	4	100
14H	Rehabilitation Administration		\$179.00	2013	HO	LMH		0	0	0	0	0	0	0	0
21A	General Program Administration		\$12,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK														
PROJECT NO	14CR107														
GRANT STATUS	Closeout														
03J	Water/Sewer Improvements		\$52,954.93	2013	PF	LMA	People (Used for	1,465	1,465	860	59	1,465	1,465	860	59
RECIPIENT	NORFOLK														
PROJECT NO	15CR007														
GRANT STATUS	Release of Funds														
21A	General Program Administration		\$7,362.00	2013	NA			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	PF	LMA	Public Facilities	5,830	5,830	3,240	56	0	0	0	0
03K	Street Improvements		\$8,000.00	2013	PF	LMA	Public Facilities	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	PF	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	PF	LMA		0	0	0	0	0	0	0	0
03K	Street Improvements		\$237,000.00	2013	PF	LMA	People (Used for	2,365	2,365	1,315	56	2,365	2,365	1,315	56

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	NORTH PLATTE															
PROJECT NO	15PP008															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)		\$4,944.59	2013	PL	SBA	People (Used for	24,145	24,145	10,855	45	24,145	24,145	10,855	45
RECIPIENT	OAKDALE															
PROJECT NO	14PP004															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$20,225.60	2013	PL	LMA	People (Used for	342	342	180	53	342	342	180	53
	21A	General Program Administration		\$2,100.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	OSHKOSH															
PROJECT NO	13PP017															
GRANT STATUS	Closeout															
	20	Planning		\$25,626.22	2013	PL	LMA	People (Used for	884	884	572	65	884	884	572	65
	21A	General Program Administration		\$1,500.00	2013	NA			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	NA	LMH	Housing units	10	10	10	100	10	10	10	100
	14H	Rehabilitation Administration		\$40,000.00	2013	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$20,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	PERU															
PROJECT NO	14PW003															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$235,000.00	2013	NA	LMA	People (Used for	569	569	299	53	569	569	299	53
	21A	General Program Administration		\$15,000.00	2013	NA			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	PF	LMA	People (Used for	307	307	185	60	307	307	185	60
	21A	General Program Administration		\$13,100.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLAINVIEW															
PROJECT NO	14PW005															
GRANT STATUS	Release of Funds															
	21A	General Program Administration		\$12,684.25	2013	NA			0	0	0	0	0	0	0	0
	3	Public Facilities and Improvements (General) (Obsolete)		\$237,315.75	2013	NA	LMA	People (Used for	1,222	1,222	648	53	1,222	1,222	648	53
RECIPIENT	PLATTSMOUTH															
PROJECT NO	13CIS004															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$300.00	2013	ED	LMA	People (Used for	3,920	3,920	2,214	56	3,920	3,920	2,214	56
RECIPIENT	PLATTSMOUTH															
PROJECT NO	13CIS104															
GRANT STATUS	Release of Funds															

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03K	Street Improvements	\$230,000.00	2013	PF	LMA	People (Used for	1,635	1,635	899	55	1,635	1,635	899	55
	21A	General Program Administration	\$16,440.61	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLATTSMOUTH														
PROJECT NO	14DTR101														
GRANT STATUS	Release of Funds														
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$228,975.98	2013	PF	SBA	Businesses	6	6	0	0	0	6	0	0
RECIPIENT	RED CLOUD														
PROJECT NO	15PP006														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$2,261.40	2013	PL	LMA	People (Used for	1,020	1,020	529	52	1,020	1,020	529	52
RECIPIENT	ROSALIE														
PROJECT NO	13WW002														
GRANT STATUS	Release of Funds														
	03J	Water/Sewer Improvements	\$117,193.38	2013	PF	LMA	People (Used for	188	188	118	63	188	188	118	63
	21A	General Program Administration	\$14,811.54	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCHUYLER														
PROJECT NO	13CIS005														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$6,193.77	2013	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCHUYLER														
PROJECT NO	13CIS105														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$225,000.00	2013	NA	LMA	People (Used for	930	930	715	77	930	930	715	77
	21A	General Program Administration	\$25,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCRIBNER														
PROJECT NO	14PW006														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$210,434.46	2013	PF	LMA	People (Used for	971	971	522	54	0	0	0	0
	21A	General Program Administration	\$7,622.97	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	13HO5068														
GRANT STATUS	Release of Funds														
	14A	Rehab; Single-Unit Residential	\$375,000.00	2013	NA	LMH	Housing units	15	15	15	100	17	17	17	100
	14H	Rehabilitation Administration	\$60,000.00	2013	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration	\$30,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	14PW007														
GRANT STATUS	Release of Funds														
	03J	Water/Sewer Improvements	\$15,197.00	2013	NA	LMA	People (Used for	0	0	0	0	0	0	0	0
	03K	Street Improvements	\$227,803.00	2013	PF	LMA	People (Used for	1,599	1,599	884	55	1,599	1,599	884	55
	21A	General Program Administration	\$7,000.00	2013	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	TECUMSEH															
PROJECT NO	14HO3S057															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$44,535.00	2013	NA	LMH	Housing units	10	10	10	100	10	10	10	100
RECIPIENT	UPLAND															
PROJECT NO	13PP010															
GRANT STATUS	Closeout															
	20	Planning		\$15,280.00	2013	PL	LMA	People (Used for	165	165	104	63	165	165	104	63
	21A	General Program Administration		\$1,500.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAKEFIELD															
PROJECT NO	14PW008															
GRANT STATUS	Monitoring															
	03K	Street Improvements		\$241,000.00	2013	NA	LMA	People (Used for	1,451	1,451	806	56	1,451	1,451	806	56
	21A	General Program Administration		\$9,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAKEFIELD															
PROJECT NO	15PW009															
GRANT STATUS	Release of Funds															
	21A	General Program Administration		\$13,368.77	2013	PF			0	0	0	0	0	0	0	0
RECIPIENT	WAUNETA															
PROJECT NO	13HO3067															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$32,707.00	2013	NA	LMH	Housing units	6	6	6	100	6	6	6	100
	14H	Rehabilitation Administration		\$31,500.00	2013	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$12,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAYNE															
PROJECT NO	13CIS006															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$5,902.31	2013	PL	LMA	People (Used for	865	865	550	64	865	865	550	64
	21A	General Program Administration		\$1,000.00	2013	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAYNE															
PROJECT NO	13CIS106															
GRANT STATUS	Closeout															
	21A	General Program Administration		\$11,175.00	2013	NA			0	0	0	0	0	0	0	0
	3	Public Facilities and Improvements (General) (Obsolete)		\$178,160.00	2013	PF	LMA	People (Used for	930	930	715	77	865	865	550	64
	4	Clearance and Demolition		\$25,665.00	2013	HO	SBS	Households	3	3	3	100	4	4	4	100
RECIPIENT	WILCOX															
PROJECT NO	13PP014															
GRANT STATUS	Closeout															
	20	Planning		\$20,700.00	2013	PL	LMA	People (Used for	360	360	187	52	360	360	187	52
	21A	General Program Administration		\$1,500.00	2013	NA			0	0	0	0	0	0	0	0

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
		CD Amount:			Hsg Amount:										
		CIS Amount: \$961,440.61			PP Amount: \$219,834.30		Admin (Use):	97,512	97,512	50,783		79,206	87,332	44,813	
		CR Amount: \$2,194,432.08			PW Amount: \$1,826,784.38		Admin (Title): \$523,713.39	36,367	36,367	15,397		28,124	36,250	15,354	
		DTR Amount: \$663,209.45			TD Amount: \$225,991.98		Admin (Matrix): \$523,713.39								
		ED Amount: \$1,385,128.95			WW Amount: \$575,655.92		Slum/Blight: \$675,600.01								
					Total Amount: \$10,010,806.00		LM Amtt: \$8,811,492.60								

**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 - 2018 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 \$10,010,806 was obligated to projects (excludes state and grantee administration and technical assistance) from the 2013 allocation, 88.02% of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

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

There were no changes as a result of experience.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

As well as:

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

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

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

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

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

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

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

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

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

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

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

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

<sup>2,3,4</sup> For educational activities related to Cities and Counties

<sup>5</sup> \$10,000 each, Central City, Cozad, Hastings, and Kearney

### Section 3

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK-WHITE	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GOTHENBURG	13DTR001	06300000	0	3,565	0	0	0	0	0	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	0	15	3	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	RACIAL	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	0
LYONS	13ED002	07000000	0	26	0	0	0	0	1	0	0	0	2	3	0	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	0
STRATTON	13HO3066	05300000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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	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	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK-WHITE	NATIVE-RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-WHITE-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
WALTHILL	13PP002	06300000	0	556	20	4	2,904	4	0	0	0	0	96	120	0	0	0	0	0	0	0	0	0	0
WALTHILL	13PW006	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WALTHILL	13PW006	02300000	0	1,174	10	2	1,452	2	0	0	0	0	48	60	0	0	0	0	0	0	0	0	0	0
WAUNETA	13HO3067	05300000	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS006	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	05800100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	05800200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	00700000	0	1,974	72	30	12	21	36	0	0	0	450	363	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAYNE	13CIS106	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WILCOX	13PP014	06300000	0	710	1	0	1	0	0	0	0	0	8	2	0	0	1	0	0	0	0	0	0	2
<b>Total for the Year:</b>			21	272,484	1,790	822	5,717	97	220	148	453	79	?	30,524	103	148	128	128	3	9	0	2	10,082	

# *Nebraska CDBG Performance Evaluation Report:*

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2019

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)	\$9,924,757.00
C. Amount Drawn Down	\$8,998,707.82
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	\$8,083,437.61
2. Prevent/Eliminate Slums/Blight	\$1,164,524.86
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$676,794.53

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AUBURN															
PROJECT NO	14DTR107															
GRANT STATUS	Release of Funds															
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$13,868.00	2014	PF	SBA	Businesses	20	20	0	0	17	17	0	0
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$183,322.67	2014	PF	SBA	Businesses	20	20	0	0	17	17	0	0
RECIPIENT	BEATRICE															
PROJECT NO	15DTR009															
GRANT STATUS	Closeout															
	20	Planning		\$27,500.00	2014	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	BEATRICE															
PROJECT NO	15PW010															
GRANT STATUS	Release of Funds															
	21A	General Program Administration		\$10,000.00	2014	PF			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	PF	LMA	People (Used for	936	936	483	52	936	936	483	52
RECIPIENT	BRUNSWICK															
PROJECT NO	16PP002															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)		\$22,500.00	2014	PL	LMA	People (Used for	140	140	75	54	140	140	75	54
RECIPIENT	CENTRAL CITY															
PROJECT NO	14DTR102															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$335,000.00	2014	PF	SBA	People (Used for	2,885	2,885	1,250	43	0	0	0	0
	21A	General Program Administration		\$15,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS															
PROJECT NO	15CR006															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$353,032.00	2014	HO	LMH	Housing units	10	10	10	100	10	10	10	100
	14H	Rehabilitation Administration		\$23,747.00	2014	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	14I	Lead-Based/Lead Hazard Test/Abate		\$10,700.00	2014	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$6,740.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS															
PROJECT NO	16CD101															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$100,000.00	2014	PF	LMA	People (Used for	6,825	6,825	3,755	55	0	0	0	0
RECIPIENT	CRAWFORD															
PROJECT NO	14PP013															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$12,000.00	2014	PL	LMA	People (Used for	997	997	601	60	997	997	601	60

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	21A	General Program Administration		\$1,500.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	CREIGHTON															
PROJECT NO	15DTR006															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)		\$27,900.00	2014	PL	SBA	People (Used for	1,270	1,270	610	48	1,270	1,270	610	48
	21A	General Program Administration		\$2,100.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	CRETE															
PROJECT NO	14HO3S067															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$212,680.00	2014	HO	LMH	Housing units	8	8	8	100	9	9	9	100
	14H	Rehabilitation Administration		\$32,000.00	2014	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$16,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	CRETE															
PROJECT NO	15DTR002															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$28,500.00	2014	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	CRETE															
PROJECT NO	16PP006															
GRANT STATUS	Release of Funds															
	21A	General Program Administration		\$3,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	DAWSON CO															
PROJECT NO	16TD002															
GRANT STATUS	Release of Funds															
	21A	General Program Administration		\$4,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	EDGAR															
PROJECT NO	14PP008															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$22,500.00	2014	PL	LMA	People (Used for	425	425	310	73	425	425	310	73
	21A	General Program Administration		\$1,690.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	EWING															
PROJECT NO	16PW004															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$62,048.21	2014	PF	LMA	People (Used for	454	454	244	54	0	0	0	0
	21A	General Program Administration		\$10,500.00	2014	PF			0	0	0	0	0	0	0	0
RECIPIENT	FAIRBURY															
PROJECT NO	14HO3S061															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$203,264.00	2014	NA	LMH	Housing units	8	8	8	100	9	9	9	100
	14H	Rehabilitation Administration		\$32,000.00	2014	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$16,000.00	2014	NA			0	0	0	0	0	0	0	0

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	FAIRBURY														
PROJECT NO	14PP012														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$26,250.01	2014	NA	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	FAIRBURY														
PROJECT NO	16HO36064														
GRANT STATUS	Release of Funds														
	14A	Rehab; Single-Unit Residential	\$250,000.00	2014	NA	LMH	Housing units	10	10	10	100	1	1	1	100
	21A	General Program Administration	\$22,085.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	FALLS CITY														
PROJECT NO	14DTR106														
GRANT STATUS	Release of Funds														
	03L	Sidewalks	\$142,473.51	2014	PF	SBA	People (Used for	4,340	4,340	2,415	56	0	0	0	0
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$92,167.38	2014	PF	SBA	Businesses	8	8	8	100	8	8	8	100
	21A	General Program Administration	\$17,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	FIRTH														
PROJECT NO	14WW002														
GRANT STATUS	Release of Funds														
	03J	Water/Sewer Improvements	\$230,000.00	2014	PF	LMA	People (Used for	560	560	315	56	560	560	315	56
	21A	General Program Administration	\$20,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	FREMONT														
PROJECT NO	15CR003														
GRANT STATUS	Release of Funds														
	14A	Rehab; Single-Unit Residential	\$45,834.42	2014	HO	LMH	Housing units	2	2	2	100	2	2	2	100
	14A	Rehab; Single-Unit Residential	\$272,153.98	2014	HO	LMH	Housing units	11	11	11	100	8	8	8	100
	14H	Rehabilitation Administration	\$18,990.00	2014	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	14I	Lead-Based/Lead Hazard Test/Abate	\$19,500.00	2014	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration	\$30,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	GERING														
PROJECT NO	13DTR105														
GRANT STATUS	Release of Funds														
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$12,655.73	2014	ED	SBA	Businesses	0	0	0	0	0	0	0	0
RECIPIENT	GREENWOOD														
PROJECT NO	14PP018														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$26,624.98	2014	PL	LMA	People (Used for	495	495	280	57	495	495	280	57
	21A	General Program Administration	\$2,100.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	HASTINGS														
PROJECT NO	15CR008														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$168,676.00	2014	PF	LMA	People (Used for	1,015	1,015	545	54	1,015	1,015	545	54

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	HAY SPRINGS														
PROJECT NO	14PP016														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$12,000.00	2014	NA	LMA	People (Used for	465	465	275	59	465	465	275	59
	21A	General Program Administration	\$1,500.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	HEBRON														
PROJECT NO	14HO3S059														
GRANT STATUS	Release of Funds														
	14A	Rehab; Single-Unit Residential	\$212,757.25	2014	NA	LMH	Housing units	8	8	8	100	10	10	10	100
	14H	Rehabilitation Administration	\$32,000.00	2014	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration	\$16,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	HOLBROOK														
PROJECT NO	14HO3C062														
GRANT STATUS	Release of Funds														
	14A	Rehab; Single-Unit Residential	\$124,934.25	2014	NA	LMH	Housing units	5	5	5	100	5	5	5	100
	14H	Rehabilitation Administration	\$20,000.00	2014	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration	\$10,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	HOLDREGE														
PROJECT NO	13CIS101														
GRANT STATUS	Release of Funds														
	12	Construction of Housing	\$56,810.42	2014	HO	LMH	Households	3	3	3	100	3	3	3	100
	21A	General Program Administration	\$10,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	HOLDREGE														
PROJECT NO	14CIS001														
GRANT STATUS	Release of Funds														
	1	Acquisition of Real Property	\$84,000.00	2014	PF	LMA	People (Used for	283	283	184	65	0	0	0	0
	21A	General Program Administration	\$13,000.00	2014	NA			0	0	0	0	0	0	0	0
	4	Clearance and Demolition	\$33,000.00	2014	HO	LMA		340	340	221	65	0	0	0	0
RECIPIENT	HUBBELL														
PROJECT NO	16WW002														
GRANT STATUS	Release of Funds														
	03J	Water/Sewer Improvements	\$8,000.00	2014	PF	LMA		0	0	0	0	0	0	0	0
	21A	General Program Administration	\$13,600.00	2014	PF			0	0	0	0	0	0	0	0
RECIPIENT	HUMBOLDT														
PROJECT NO	14HO3S056														
GRANT STATUS	Release of Funds														
	14A	Rehab; Single-Unit Residential	\$1,892.00	2014	NA	LMH	Housing units	7	7	7	100	7	7	7	100
	14H	Rehabilitation Administration	\$28,000.00	2014	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration	\$14,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY														
PROJECT NO	14CR104														
GRANT STATUS	Closeout														
	03L	Sidewalks	\$135,000.00	2014	PF	LMA	People (Used for	620	620	375	60	620	620	375	60

HUD MATRIX		HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
		21A	General Program Administration	\$15,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY															
PROJECT NO	15CR004															
GRANT STATUS	Closeout															
		03K	Street Improvements	\$204,192.00	2014	NA	LMA		1,075	1,075	850	79	1,075	1,075	850	79
		21A	General Program Administration	\$17,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY															
PROJECT NO	15DTR004															
GRANT STATUS	Closeout															
		20	Planning	\$13,000.00	2014	PL	SBA	People (Used for	27,565	27,565	12,825	47	0	0	0	0
		21A	General Program Administration	\$1,500.00	2014	NA			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	PF	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	NA			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	PF	LMA	People (Used for	2,438	2,438	1,596	65	0	0	0	0
		17B	CI Infrastructure Development	\$153,226.58	2014	ED	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	MADISON															
PROJECT NO	14PP014															
GRANT STATUS	Release of Funds															
		20A	Planning Only (States)	\$24,000.00	2014	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	MERRIMAN															
PROJECT NO	14WW001															
GRANT STATUS	Release of Funds															
		03J	Water/Sewer Improvements	\$231,701.67	2014	PF	LMA	People (Used for	150	150	120	80	0	0	0	0
		21A	General Program Administration	\$7,222.24	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	MINDEN															
PROJECT NO	15DTR005															
GRANT STATUS	Closeout															
		20	Planning	\$21,450.00	2014	PL	SBA	People (Used for	2,505	2,505	1,070	43	2,505	2,505	1,070	43
		21A	General Program Administration	\$1,500.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	MINDEN															
PROJECT NO	15DTR105															
GRANT STATUS	Release of Funds															
		3	Public Facilities and Improvements (General) (Obsolete)	\$175,000.00	2014	PF	SBA	Public Facilities	0	0	0	0	0	0	0	0
		3	Public Facilities and Improvements (General) (Obsolete)	\$45,000.00	2014	PF	LMC	People (Used for	2,505	2,505	1,278	51	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	NEBRASKA CITY															
PROJECT NO	13CIS103															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$106,832.77	2014	PF	LMA	People (Used for	1,106	1,106	600	54	1,106	1,106	600	54
	21A	General Program Administration		\$11,225.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY															
PROJECT NO	14CIS003															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$200,000.00	2014	PF	LMA	People (Used for	2,150	2,150	1,210	56	0	0	0	0
	21A	General Program Administration		\$20,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY															
PROJECT NO	14HO3S058															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$119,869.54	2014	NA	LMH	Housing units	8	8	8	100	7	7	7	100
	14H	Rehabilitation Administration		\$32,000.00	2014	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$16,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY															
PROJECT NO	14TD002															
GRANT STATUS	Closeout															
	21A	General Program Administration		\$18,000.00	2014	NA			0	0	0	0	0	0	0	0
	3	Public Facilities and Improvements (General) (Obsolete)		\$89,058.79	2014	ED	LMC	People (Used for	7,949	7,949	4,065	51	7,949	7,949	4,065	51
RECIPIENT	NEBRASKA CITY															
PROJECT NO	16CD004															
GRANT STATUS	Closeout															
	20	Planning		\$7,064.51	2014	PL	LMA	People (Used for	1,037	1,037	648	62	1,037	1,037	648	62
RECIPIENT	NELIGH															
PROJECT NO	15DTR008															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)		\$25,740.00	2014	PL	SBA	People (Used for	1,480	1,480	675	46	1,480	1,480	675	46
	21A	General Program Administration		\$2,100.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	NELSON															
PROJECT NO	14PP015															
GRANT STATUS	Monitoring															
	20A	Planning Only (States)		\$22,500.00	2014	PL	LMA	People (Used for	615	615	325	53	615	615	325	53
	21A	General Program Administration		\$1,694.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK															
PROJECT NO	14CR107															
GRANT STATUS	Closeout															
	03J	Water/Sewer Improvements		\$227,045.07	2014	PF	LMA	People (Used for	1,465	1,465	860	59	1,465	1,465	860	59
	21A	General Program Administration		\$7,000.00	2014	NA			0	0	0	0	0	0	0	0

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	NORFOLK														
PROJECT NO	15CR007														
GRANT STATUS	Release of Funds														
	03J	Water/Sewer Improvements	\$88,941.00	2014	PF	LMA	People (Used for	1,465	1,465	860	59	1,465	1,465	860	59
	03K	Street Improvements	\$247,539.73	2014	PF	LMA	People (Used for	1,465	1,465	860	59	0	0	0	0
	14A	Rehab; Single-Unit Residential	\$0.00	2014	HO	LMH	Housing units	4	4	4	100	0	0	0	0
	14A	Rehab; Single-Unit Residential	\$25,000.00	2014	HO	LMH	Housing units	8	8	8	100	1	1	1	100
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$37,500.00	2014	NA	LMA	Businesses	9	9	0	0	9	9	0	0
	14H	Rehabilitation Administration	\$502.77	2014	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	14I	Lead-Based/Lead Hazard Test/Abate	\$1,957.50	2014	HO	LMH	Housing units	0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK														
PROJECT NO	16DTR005														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$26,952.57	2014	PL	SBA	Businesses	142	142	142	100	142	142	142	100
RECIPIENT	NORTH PLATTE														
PROJECT NO	15CR001														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$189,105.00	2014	PF	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	Release of Funds														
	20A	Planning Only (States)	\$8,570.00	2014	PL	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	PL	SBA	People (Used for	24,145	24,145	10,855	45	24,145	24,145	10,855	45
RECIPIENT	O'NEILL														
PROJECT NO	18HO32062														
GRANT STATUS	Notice of Approval														
	14A	Rehab; Single-Unit Residential	\$126,847.46	2014	HO	LMH	Housing units	8	8	8	100	0	0	0	0
RECIPIENT	OCONTO														
PROJECT NO	14WW004														
GRANT STATUS	Release of Funds														
	03J	Water/Sewer Improvements	\$193,755.86	2014	PF	LMA	People (Used for	151	151	83	55	151	151	83	55
	21A	General Program Administration	\$15,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	OHIOWA														
PROJECT NO	16WW001														
GRANT STATUS	Release of Funds														
	03J	Water/Sewer Improvements	\$69,601.53	2014	PF	LMA	People (Used for	115	115	73	63	0	0	0	0
RECIPIENT	OSHKOSH														
PROJECT NO	14WW003														
GRANT STATUS	Release of Funds														
	03J	Water/Sewer Improvements	\$196,118.70	2014	PF	LMA	People (Used for	865	865	480	55	865	865	480	55
	21A	General Program Administration	\$15,000.00	2014	PF			0	0	0	0	0	0	0	0

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	PLATTSMOUTH														
PROJECT NO	14CIS004														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$195,000.00	2014	PF	LMA		1,593	1,593	856	54	1,593	1,593	856	54
	21A	General Program Administration	\$15,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLATTSMOUTH														
PROJECT NO	14DTR101														
GRANT STATUS	Release of Funds														
	21A	General Program Administration	\$23,500.00	2014	NA			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	PF	LMA	People (Used for	1,360	1,360	695	51	1,360	1,360	695	51
	21A	General Program Administration	\$22,500.00	2014	PF			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	PF	LMC	People (Used for	30	30	16	53	36	36	20	56
	21A	General Program Administration	\$25,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	RUSHVILLE														
PROJECT NO	18PW011														
GRANT STATUS	Release of Funds														
	03O	Fire Stations/Equipment	\$28,447.60	2014	PF	LMA	People (Used for	995	995	610	61	0	0	0	0
RECIPIENT	SCHUYLER														
PROJECT NO	14CIS005														
GRANT STATUS	Release of Funds														
	03K	Street Improvements	\$189,000.00	2014	PF	LMA		6,211	6,211	3,572	58	6,211	6,211	3,572	58
	21A	General Program Administration	\$21,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CITY														
PROJECT NO	17PW006														
GRANT STATUS	Release of Funds														
	21A	General Program Administration	\$7,000.00	2014	PF			0	0	0	0	0	0	0	0
RECIPIENT	SUPERIOR														
PROJECT NO	14PP007														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$12,259.68	2014	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	SUPERIOR														
PROJECT NO	15DTR011														
GRANT STATUS	Closeout														
	20	Planning	\$25,425.00	2014	PL	SBA	People (Used for	1,820	1,820	1,085	60	1,820	1,820	1,085	60
	21A	General Program Administration	\$2,100.00	2014	NA			0	0	0	0	0	0	0	0

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SUTTON															
PROJECT NO	18PP004															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)	N	\$1,275.02	2014	PL	LMC	People (Used for	96	96	49	51	0	0	0	0
RECIPIENT	TECUMSEH															
PROJECT NO	14HO3S057															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$213,259.00	2014	NA	LMH	Housing units	10	10	10	100	10	10	10	100
	14H	Rehabilitation Administration		\$40,000.00	2014	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$20,000.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	UNION															
PROJECT NO	14PP019															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$24,000.00	2014	PL	LMA	People (Used for	240	240	140	58	240	240	140	58
	21A	General Program Administration		\$1,700.00	2014	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAKEFIELD															
PROJECT NO	14PP005															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$27,314.42	2014	PL	LMA	People (Used for	1,345	1,345	770	57	1,345	1,345	770	57
	21A	General Program Administration		\$2,100.00	2014	NA			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	PF	LMA	People (Used for	780	780	511	66	780	780	511	66
	21A	General Program Administration		\$20,626.29	2014	PF			0	0	0	0	0	0	0	0
RECIPIENT	WALTHILL															
PROJECT NO	16HO15069															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$222,737.00	2014	NA	LMH	Housing units	9	9	9	100	2	2	2	100
	14H	Rehabilitation Administration		\$43,313.00	2014	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$29,812.00	2014	NA			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	PF	LMA	People (Used for	865	865	550	64	865	865	550	64
	14A	Rehab; Single-Unit Residential		\$25,000.00	2014	HO	LMH	Housing units	3	3	3	100	3	3	3	100
	14H	Rehabilitation Administration		\$6,250.00	2014	NA	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$13,000.00	2014	NA			0	0	0	0	0	0	0	0
	4	Clearance and Demolition		\$27,553.68	2014	HO	LMA		865	865	550	64	865	865	550	64
RECIPIENT	YORK															
PROJECT NO	14HO3S060															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$200,799.50	2014	NA	LMH	Housing units	8	8	8	100	10	10	10	100

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
14H	Rehabilitation Administration		\$32,000.00	2014	NA	LMH	Housing units	0	0	0	0	0	0	0	0
21A	General Program Administration		\$16,000.00	2014	NA			0	0	0	0	0	0	0	0

CD Amount:		Hsg Amount:	\$2,356,250.00	Admin (Use):		176,792	176,792	89,745	123,934	123,934	62,131
CIS Amount:	\$1,329,671.87	PP Amount:	\$267,378.11	Admin (Title):	\$676,794.53	108,540	108,540	50,195	73,525	73,525	32,717
CR Amount:	\$2,252,220.98	PW Amount:	\$1,090,495.81	Admin (Matrix):	\$676,794.53						
DTR Amount:	\$1,517,681.44	TD Amount:	\$111,058.79	Slum/Blight:	\$1,164,524.86						
ED Amount:		WW Amount:	\$1,000,000.00	LM Amtt:	\$8,083,437.61						
		Total Amount:	\$9,924,757.00								

**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 2018 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 \$9,924,757 was obligated to project activities (excludes state and grantee administration and technical assistance) from the 2014 allocation, 81.45% percent of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

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

There were no changes as a result of experience.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

as well as:

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

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

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

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

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

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

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

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

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

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

<sup>2, 3, 4</sup> For educational activities related to Cities and Counties

<sup>5</sup> \$10,000 each, Central City, Cozad, Hastings, and Kearney

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

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

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

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

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

### **Section 3**

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	WHITE-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	0	131	0	67	0	0	0	0	0	0	0	0
CENTRAL CITY	14DTR102	00700000	0	2,885	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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	2,072	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FIRTH	14WW002	03000000	0	1,110	0	0	0	0	4	6	0	0	0	0	0	6	0	0	0	0	0	0	0	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	2,236	0	0	63	0	0	0	0	0	141	90	0	0	6	0	0	0	0	0	0	120
FREMONT	14DTR004	06300000	0	25,245	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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	0	9	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	450	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCHUYLER	14CIS005	02300000	0	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	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
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
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
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
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
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
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	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	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
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
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
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
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
<b>Total for the Year:</b>			5	253,559	1,469	986	1,307	114	599	317	527	241	?	28,167	278	317	305	305	130	0	121	0	0	6,034

# *Nebraska CDBG Performance Evaluation Report:*

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2019

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)	\$9,056,915.19
C. Amount Drawn Down	\$7,076,650.66
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	\$5,924,388.27
2. Prevent/Eliminate Slums/Blight	\$2,360,842.71
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$771,684.21

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	ALBION															
PROJECT NO	16DTR001															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$22,006.48	2015	PL	SBA	People (Used for	1,797	1,797	677	38	1,797	1,797	677	38
	21A	General Program Administration		\$3,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	ALMA															
PROJECT NO	17HO34079															
GRANT STATUS	Release of Funds															
	21A	General Program Administration		\$20,000.00	2015	HO			0	0	0	0	0	0	0	0
RECIPIENT	AUBURN															
PROJECT NO	14DTR107															
GRANT STATUS	Release of Funds															
	21A	General Program Administration		\$17,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	BEATRICE															
PROJECT NO	15DTR109															
GRANT STATUS	Release of Funds															
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$316,983.25	2015	PF	SBA	Businesses	17	17	17	100	13	13	13	100
	21A	General Program Administration		\$10,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	BEATRICE															
PROJECT NO	15PW010															
GRANT STATUS	Release of Funds															
	03I	Flood Drain Improvements		\$5,000.00	2015	PF	LMA	People (Used for	1,250	1,250	675	54	1,250	1,250	675	54
	03J	Water/Sewer Improvements		\$35,000.00	2015	PF	LMA	People (Used for	1,250	1,250	675	54	1,250	1,250	675	54
	03K	Street Improvements		\$200,000.00	2015	PF	LMA	People (Used for	1,250	1,250	675	54	1,250	1,250	675	54
RECIPIENT	BENKELMAN															
PROJECT NO	15HO33070															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$150,000.00	2015	NA	LMH	Housing units	6	6	6	100	7	7	7	100
	14H	Rehabilitation Administration		\$24,000.00	2015	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$12,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	BLUE HILL															
PROJECT NO	16PW002															
GRANT STATUS	Release of Funds															
	21A	General Program Administration		\$25,000.00	2015	PF			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	PF	LMA	People (Used for	310	310	180	58	310	310	180	58
	21A	General Program Administration		\$25,000.00	2015	PF			0	0	0	0	0	0	0	0
RECIPIENT	BROWNVILLE															
PROJECT NO	15DTR107															
GRANT STATUS	Release of Funds															

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	03L	Sidewalks	\$102,500.00	2015	PF	SBA	Businesses	10	10	10	100	0	0	0	0
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$8,000.00	2015	NA	SBA	Businesses	0	0	0	0	0	0	0	0
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$204,500.00	2015	PF	SBA	Businesses	0	0	0	0	4	0	0	0
	21A	General Program Administration	\$35,000.00	2015	NA			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	ED	SBA		0	0	0	0	0	0	0	0
	21A	General Program Administration	\$922.98	2015	NA			0	0	0	0	0	0	0	0
	21A	General Program Administration	\$14,077.02	2015	NA			0	0	0	0	0	0	0	0
	3	Public Facilities and Improvements (General) (Obsolete)	\$275,000.00	2015	ED	LMC	People (Used for	835	835	428	51	0	0	0	0
RECIPIENT	BRUNSWICK														
PROJECT NO	15PP011														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$3,750.00	2015	PL	LMA	People (Used for	140	140	75	54	140	140	75	54
	21A	General Program Administration	\$1,500.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	BRUNSWICK														
PROJECT NO	16PP002														
GRANT STATUS	Release of Funds														
	21A	General Program Administration	\$3,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	BURWELL														
PROJECT NO	16PW003														
GRANT STATUS	Release of Funds														
	03J	Water/Sewer Improvements	\$121,744.56	2015	PF	LMA	People (Used for	1,225	1,225	645	53	1,225	1,225	645	53
	03J	Water/Sewer Improvements	\$0.00	2015	PF	LMA	People (Used for	1,225	1,225	645	53	1,225	1,225	645	53
RECIPIENT	BUTTE														
PROJECT NO	15HO32068														
GRANT STATUS	Release of Funds														
	14A	Rehab; Single-Unit Residential	\$150,000.00	2015	NA	LMH	Housing units	6	6	6	100	0	0	0	0
	14H	Rehabilitation Administration	\$24,000.00	2015	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration	\$12,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	CAMBRIDGE														
PROJECT NO	16DTR002														
GRANT STATUS	Closeout														
	21A	General Program Administration	\$3,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	CHAPPELL														
PROJECT NO	17DTR101														
GRANT STATUS	Release of Funds														
	03L	Sidewalks	\$203,000.00	2015	PF	SBA	Public Facilities	950	950	380	40	0	0	0	0
	03L	Sidewalks	\$8,000.00	2015	NA	SBA	Public Facilities	0	0	0	0	0	0	0	0
	03L	Sidewalks	\$112,000.00	2015	PF	LMC	Public Facilities	87	87	45	52	0	0	0	0
	21A	General Program Administration	\$27,000.00	2015	NA			0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	CLEARWATER															
PROJECT NO	15PP003															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$23,925.00	2015	PL	LMA	People (Used for	390	390	210	54	390	390	210	54
	21A	General Program Administration		\$1,900.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	CLEARWATER															
PROJECT NO	15WW001															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$209,015.24	2015	PF	LMA	People (Used for	390	390	210	54	390	390	210	54
	21A	General Program Administration		\$20,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS															
PROJECT NO	16CD001															
GRANT STATUS	Closeout															
	20	Planning		\$8,401.50	2015	NA	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	NA			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	NA	LMA	People (Used for	95	95	75	79	0	0	0	0
RECIPIENT	COZAD															
PROJECT NO	15HO33076															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$256,500.00	2015	NA	LMH	Housing units	10	10	10	100	10	10	10	100
	14H	Rehabilitation Administration		\$21,100.00	2015	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$20,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	CREIGHTON															
PROJECT NO	15DTR106															
GRANT STATUS	Release of Funds															
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$8,000.00	2015	PF	SBA	Businesses	0	0	0	0	0	0	0	0
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$307,000.00	2015	PF	SBA	Businesses	30	30	30	100	22	22	11	50
	21A	General Program Administration		\$35,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	CRETE															
PROJECT NO	15DTR102															
GRANT STATUS	Release of Funds															
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$8,000.00	2015	PF	SBA		0	0	0	0	0	0	0	0
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$307,000.00	2015	PF	SBA	Businesses	29	29	29	100	17	17	17	100
	21A	General Program Administration		\$35,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	CRETE															
PROJECT NO	16PP006															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)		\$15,500.00	2015	PL	LMA	People (Used for	5,915	5,915	3,255	55	5,915	5,915	3,255	55

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	DAWSON CO															
PROJECT NO	16TD002															
GRANT STATUS	Release of Funds															
	17C	CI Building Acquisttion, Construction, Rehabilitation		\$5,000.00	2015	ED	LMC		0	0	0	0	0	0	0	0
	3	Public Facilities and Improvements (General) (Obsolete)		\$3,000.00	2015	ED	LMC	People (Used for	3,979	3,979	2,050	52	0	0	0	0
RECIPIENT	EDGAR															
PROJECT NO	15WW002															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$225,000.00	2015	PF	LMA	People (Used for	425	425	310	73	425	425	310	73
	21A	General Program Administration		\$25,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	ELBA															
PROJECT NO	15PP009															
GRANT STATUS	Closeout															
	20	Planning		\$8,250.00	2015	PL	LMA	People (Used for	295	295	165	56	295	295	165	56
	21A	General Program Administration		\$770.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	EWING															
PROJECT NO	15PP010															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$3,750.00	2015	PL	LMA	People (Used for	454	454	244	54	454	454	244	54
	21A	General Program Administration		\$1,500.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	EWING															
PROJECT NO	16PP003															
GRANT STATUS	Closeout															
	21A	General Program Administration		\$2,500.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	EWING															
PROJECT NO	16PW004															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$31,363.79	2015	PF	LMA	People (Used for	454	454	244	54	0	0	0	0
	03K	Street Improvements		\$15,885.76	2015	PF	LMA	People (Used for	454	454	244	54	0	0	0	0
	21A	General Program Administration		\$14,500.00	2015	PF			0	0	0	0	0	0	0	0
RECIPIENT	FAIRBURY															
PROJECT NO	16HO36064															
GRANT STATUS	Release of Funds															
	14H	Rehabilitation Administration		\$48,125.00	2015	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$11,040.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	FALLS CITY															
PROJECT NO	14DTR106															
GRANT STATUS	Release of Funds															
	03L	Sidewalks		\$98,359.11	2015	PF	SBA	People (Used for	4,340	4,340	2,415	56	0	0	0	0
RECIPIENT	FREMONT															
PROJECT NO	16CD002															
GRANT STATUS	Closeout															

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	20A	Planning Only (States)		\$10,332.90	2015	PL	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	NA			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	PF	LMA	People (Used for	45	45	30	67	45	45	30	67
	03J	Water/Sewer Improvements		\$33,417.03	2015	PF	LMA	People (Used for	45	45	30	67	45	45	30	67
	1	Acquisition of Real Property		\$19,045.25	2015	PF	LMA		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$15,000.00	2015	PF			0	0	0	0	0	0	0	0
RECIPIENT	GOTHENBURG															
PROJECT NO	16HO33067															
GRANT STATUS	Notice of Approval															
	21A	General Program Administration		\$5,651.99	2015	NA			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	NA			0	0	0	0	0	0	0	0
	3	Public Facilities and Improvements (General) (Obsolete)		\$220,000.00	2015	PF	LMA	People (Used for	4,478	4,478	2,639	59	11,252	11,252	5,942	53
RECIPIENT	HASTINGS															
PROJECT NO	15CR008															
GRANT STATUS	Release of Funds															
	21A	General Program Administration		\$18,741.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY															
PROJECT NO	15DTR104															
GRANT STATUS	Release of Funds															
	03L	Sidewalks		\$159,000.00	2015	PF	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		\$50,000.00	2015	PF	SBA	Businesses	3	3	3	100	0	0	0	0
	21A	General Program Administration		\$30,000.00	2015	NA			0	0	0	0	0	0	0	0
	3	Public Facilities and Improvements (General) (Obsolete)		\$111,000.00	2015	PF	SBA	People (Used for	27,565	27,565	12,825	47	0	0	0	0
RECIPIENT	KEARNEY															
PROJECT NO	16CD003															
GRANT STATUS	Closeout															
	20	Planning		\$27,000.00	2015	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY															
PROJECT NO	16CD203															
GRANT STATUS	Release of Funds															
	03L	Sidewalks	N	\$16,667.10	2015	PF	LMA	People (Used for	797	797	560	70	0	0	0	0
RECIPIENT	LEXINGTON															
PROJECT NO	15HO33075															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$69,987.37	2015	NA	LMH	Housing units	10	10	10	100	1	1	1	100

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14H	Rehabilitation Administration		\$9,000.00	2015	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$20,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	MINDEN															
PROJECT NO	15DTR105															
GRANT STATUS	Release of Funds															
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$110,000.00	2015	PF	SBA	Businesses	11	11	0	0	6	1	0	0
	21A	General Program Administration		\$20,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY															
PROJECT NO	16CD004															
GRANT STATUS	Closeout															
	20	Planning		\$19,935.49	2015	PL	LMA	People (Used for	1,037	1,037	648	62	1,037	1,037	648	62
RECIPIENT	NEBRASKA CITY															
PROJECT NO	18TD002															
GRANT STATUS	Release of Funds															
	17C	CI Building Acquisition, Construction, Rehabilitation	N	\$73,408.14	2015	NA	LMC		0	0	0	0	0	0	0	0
	17C	CI Building Acquisition, Construction, Rehabilitation	N	\$24,550.02	2015	NA	LMC		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		\$8,000.00	2015	PF	SBA	Businesses	0	0	0	0	0	0	0	0
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$315,000.00	2015	PF	SBA	Businesses	18	18	18	100	15	7	7	100
	21A	General Program Administration		\$27,000.00	2015	NA			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	PF	LMA	People (Used for	721	721	410	57	721	721	410	57
	21A	General Program Administration		\$22,379.00	2015	PF			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK															
PROJECT NO	16CD005															
GRANT STATUS	Closeout															
	20	Planning		\$6,912.75	2015	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK															
PROJECT NO	16DTR005															
GRANT STATUS	Closeout															
	21A	General Program Administration		\$3,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE															
PROJECT NO	15PP008															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)		\$485.41	2015	PL	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	NA			0	0	0	0	0	0	0	0

HUD MATRIX		HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	NORTH PLATTE															
PROJECT NO	16HO33066															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$300,000.00	2015	HO	LMH	Housing units	12	12	12	100	0	0	0	0
	14H	Rehabilitation Administration		\$57,750.00	2015	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$39,750.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	O'NEILL															
PROJECT NO	18HO32062															
GRANT STATUS	Notice of Approval															
	14A	Rehab; Single-Unit Residential	N	\$73,152.54	2015	HO	LMH	Housing units	8	8	8	100	0	0	0	0
	14H	Rehabilitation Administration	N	\$18,438.04	2015	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration	N	\$10,000.00	2015	HO			0	0	0	0	0	0	0	0
RECIPIENT	OAKDALE															
PROJECT NO	15PP012															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$3,750.00	2015	PL	LMA	People (Used for	345	345	180	52	345	345	180	52
	21A	General Program Administration		\$1,500.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	OHIOWA															
PROJECT NO	16WW001															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$124,955.00	2015	PF	LMA	People (Used for	115	115	73	63	0	0	0	0
	21A	General Program Administration		\$22,000.00	2015	PF			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	PL	LMA	People (Used for	370	370	235	64	370	370	235	64
	21A	General Program Administration		\$1,500.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	PAGE															
PROJECT NO	15PP014															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$3,750.00	2015	PL	LMA	People (Used for	250	250	130	52	250	250	130	52
	21A	General Program Administration		\$1,500.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	PIERCE															
PROJECT NO	18DTR102															
GRANT STATUS	Release of Funds															
	21A	General Program Administration	N	\$48.22	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	PLATTSMOUTH															
PROJECT NO	14DTR101															
GRANT STATUS	Release of Funds															
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$41,151.46	2015	PF	SBA	Businesses	6	6	0	0	0	6	0	0
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$52,857.00	2015	PF	SBA	Businesses	6	6	0	0	0	6	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	RED CLOUD															
PROJECT NO	15PP006															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$25,638.60	2015	PL	LMA	People (Used for	1,020	1,020	529	52	1,020	1,020	529	52
	21A	General Program Administration		\$2,100.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	ROCA															
PROJECT NO	15PP005															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$23,041.99	2015	PL	LMA	People (Used for	300	300	160	53	300	300	160	53
	21A	General Program Administration		\$1,600.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	RUSHVILLE															
PROJECT NO	18PW011															
GRANT STATUS	Release of Funds															
	03O	Fire Stations/Equipment	N	\$206,751.73	2015	PF	LMA	People (Used for	995	995	610	61	0	0	0	0
RECIPIENT	SCHUYLER															
PROJECT NO	15PP004															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$26,969.99	2015	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	SCOTTSBLUFF															
PROJECT NO	16CD007															
GRANT STATUS	Closeout															
	20	Planning		\$27,000.00	2015	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	SEWARD															
PROJECT NO	16DTR008															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$27,000.00	2015	PL	SBA	Businesses	901	901	901	100	901	901	901	100
	21A	General Program Administration		\$3,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	15HO35074															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$375,000.00	2015	NA	LMH	Housing units	15	15	15	100	15	15	15	100
	14H	Rehabilitation Administration		\$60,000.00	2015	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$30,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	SOUTH SIOUX CITY															
PROJECT NO	15PW013															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$9,252.00	2015	PF	LMA		0	0	0	0	0	0	0	0
	03K	Street Improvements		\$233,748.00	2015	PF	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	PF			0	0	0	0	0	0	0	0

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	SUPERIOR														
PROJECT NO	15DTR111														
GRANT STATUS	Release of Funds														
	03L Sidewalks		\$315,000.00	2015	PF	LMC	People (Used for	1,085	1,085	1,820	168	0	0	0	0
	14E Rehab; Publicly or Privately-Owned Commercial/Industrial		\$0.00	2015	PF	SBA	Businesses	3	3	0	0	0	0	0	0
	21A General Program Administration		\$35,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	SUTTON														
PROJECT NO	18PP004														
GRANT STATUS	Release of Funds														
	20A Planning Only (States)	N	\$15,749.42	2015	PL	LMC	People (Used for	96	96	49	51	0	0	0	0
RECIPIENT	TALMAGE														
PROJECT NO	15HO16072														
GRANT STATUS	Release of Funds														
	14A Rehab; Single-Unit Residential		\$199,169.00	2015	NA	LMH	Housing units	8	8	8	100	8	8	8	100
	14H Rehabilitation Administration		\$32,000.00	2015	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A General Program Administration		\$16,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	TERRYTOWN														
PROJECT NO	15WW003														
GRANT STATUS	Release of Funds														
	03J Water/Sewer Improvements		\$235,000.00	2015	PF	LMA	People (Used for	910	910	625	69	910	910	625	69
	21A General Program Administration		\$15,000.00	2015	PF			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	PF	LMA	People (Used for	1,345	1,345	770	57	1,345	1,345	770	57
	21A General Program Administration		\$6,231.23	2015	PF			0	0	0	0	0	0	0	0
RECIPIENT	WAUNETA														
PROJECT NO	15HO33069														
GRANT STATUS	Release of Funds														
	14A Rehab; Single-Unit Residential		\$132,666.00	2015	NA	LMH	Housing units	6	6	6	100	6	6	6	100
	14H Rehabilitation Administration		\$30,507.00	2015	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	14H Rehabilitation Administration		\$2,263.00	2015	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A General Program Administration		\$15,000.00	2015	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAYNE														
PROJECT NO	16CD008														
GRANT STATUS	Closeout														
	20 Planning		\$7,663.16	2015	PL	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	YORK														
PROJECT NO	16CD009														
GRANT STATUS	Closeout														
	20A Planning Only (States)		\$24,202.42	2015	PL	LMA	People (Used for	3,909	3,909	2,198	56	3,909	3,909	2,198	56

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	YORK														
PROJECT NO	16DTR011														
GRANT STATUS	Closeout														
21A	General Program Administration		\$3,000.00	2015	NA			0	0	0	0	0	0	0	0

CD Amount:		Hsg Amount:	\$2,245,099.94	Admin (Use):		151,588	151,588	81,345	116,425	116,420	62,737
CIS Amount:		PP Amount:	\$181,130.41	Admin (Title):	\$771,684.21	59,831	59,831	28,160	26,920	26,915	12,481
CR Amount:	\$408,086.32	PW Amount:	\$1,594,234.84	Admin (Matrix):	\$771,684.21						
DTR Amount:	\$3,180,405.52	TD Amount:	\$447,958.16	Slum/Blight:	\$2,360,842.71						
ED Amount:		WW Amount:	\$1,000,000.00	LM Amt:	\$5,924,388.27						
		Total Amount:	\$9,056,915.19								

**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 – 2018 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 \$9,056,915.19 was obligated to project activities (excludes state and grantee administration and technical assistance) from the 2015 allocation, 65.41% percent of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

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

There were no changes as a result of experience.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- Socio-economic and housing data from the U.S. Census Bureau;
- Employment data from the U.S. Bureau of Labor Statistics;

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

As well as:

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

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

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

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

During the 2012 Program Year, the Department, in coordination with a variety of organizations who had experience working within the fair housing arena and which included: the Nebraska Equal Opportunity Commission (NEOC); the Nebraska Housing Developers Association; High Plains CDC; and Family Housing Advisory Services worked ad developing an action plan in which

the impediments identified within the AI were prioritized and resources were allocated to a number of activities (See the Sources and Uses Table on following page).

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

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

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

During the 2015 Program, the State reviewed its strategy to affirmatively further fair housing which included:

- Testing, enforcement, and education for landlords and property managers to better understand some barriers to affordable housing;
- Improvements to guidance on barriers to affordable housing and monitoring by DED;
- Partnering with the NEOC (Nebraska Equal Opportunity Commission) and the Fair Housing Center of Nebraska and Iowa in order to improve outreach and education;
- Educating grantees about potential barriers to affordable housing.
- In addition, the State continues to include the following actions:
  - Evaluating ways in which to attract additional residential contractors, particularly those that are willing to construct moderate priced homes in communities. Some incentives have been proposed which include: providing zero interest loans to contractors to build residential units; providing low priced or free residential lots for development; and also to provide additional points in housing applications for those applicants that compile lists of interested contractors that may work on projects if applications are funded;
  - Working with developers and contractors to identify any cost saving measures that might be appropriate to implement in order to save on the cost of materials and labor. In some instances, the State is able to partner with community colleges and high school students who are interested in the trades in working on the

development of residential units. These collaborative efforts have been utilized in some housing projects and are encouraged within project development.

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

### **Section 3**

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL-MULTI	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-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
BEATRICE	15DTR109	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEATRICE	15PW010	03700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEATRICE	15PW010	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEATRICE	15PW010	02300000	0	3,750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BENKELMAN	15HO3307	05300000	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BLUE SPRINGS	15PW015	02300000	0	605	0	0	4	0	0	0	0	0	11	2	0	0	0	0	0	0	0	0	0
BROWNVILLE	15DTR007	06300000	0	108	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	2
BROWNVILLE	15DTR107	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BROWNVILLE	15DTR107	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BROWNVILLE	15DTR107	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BRUNSWICK	15PP011	06300000	0	280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BUTTE	15HO3206	05300000	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CLEARWATER	15PP003	06300000	0	780	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CLEARWATER	15WW001	03000000	0	1,116	2	4	0	0	8	0	20	20	56	0	8	0	0	0	0	0	0	20	20
COLUMBUS	15CR006	05800002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	15CR006	05310000	0	19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COZAD	15HO3307	05300000	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CREIGHTON	15DTR006	06300000	0	2,540	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CREIGHTON	15DTR106	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CREIGHTON	15DTR106	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CRETE	15DTR002	06300000	0	3,520	56	147	17	2	26	16	20	1	2,111	0	0	16	0	0	0	0	0	0	0
CRETE	15DTR102	05900000	0	9,830	144	348	68	14	0	0	0	0	3,516	1,600	12	0	28	10	0	0	0	0	3,316
CRETE	15DTR102	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EDGAR	15WW002	03000000	0	898	0	5	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ELBA	15PP009	06300000	0	289	0	0	0	0	6	0	0	0	0	22	0	0	0	0	0	0	0	0	0
EWING	15PP010	06300000	0	905	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0
FREMONT	15CR003	05300000	1	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	15CR003	05410000	0	4	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0
HASTINGS	15CR008	02300000	0	989	37	0	0	0	0	0	0	0	21	0	0	0	0	0	0	0	0	0	0
KEARNEY	15CR004	02300000	0	3,142	11	18	4	0	4	3	5	8	30	0	0	3	0	0	0	0	0	0	0
KEARNEY	15DTR004	06300000	0	55,130	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL-MULTI	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
KEARNEY	15DTR104	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MINDEN	15DTR005	06300000	0	5,010	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NELIGH	15DTR008	06300000	0	1,480	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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	15	0	1	0	0	0	0	0	0	0	4	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	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
TALMAGE	15HO1607	05300000	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TERRYTOWN	15WW003	03000000	0	1,700	2	0	76	0	0	0	0	42	20	0	0	0	0	0	0	0	0	0	0
WAKEFIELD	15PW009	02300000	0	3,539	12	14	14	4	6	2	0	444	976	0	2	0	0	0	0	0	0	0	0
WALTHILL	15PW003	00920000	0	1,218	6	0	1,872	0	24	0	0	0	69	0	0	0	0	0	0	0	0	0	0
WAUNETA	15HO3306	05300000	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total for the Year:</b>			9	211,427	596	678	2,291	32	97	47	179	44	?	8,082	12	47	28	28	0	0	0	20	9,437

# *Nebraska CDBG Performance Evaluation Report:*

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2019

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)	\$9,540,867.84
C. Amount Drawn Down	\$2,841,489.94
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	\$6,967,394.35
2. Prevent/Eliminate Slums/Blight	\$1,684,813.14
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$888,660.35

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AINSWORTH															
PROJECT NO	17PP001															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)		\$4,046.00	2016	PL	LMA	People (Used for	1,705	1,705	995	58	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	PF	SBA	Businesses	0	0	0	0	0	0	0	0
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$307,000.00	2016	PF	SBA	Businesses	1,797	1,797	677	38	0	0	0	0
	21A	General Program Administration		\$35,000.00	2016	NA			0	0	0	0	0	0	0	0
RECIPIENT	BROWNVILLE															
PROJECT NO	16TD001															
GRANT STATUS	Release of Funds															
	17C	CI Building Acquisttion, Construction, Rehabilitation		\$8,000.00	2016	PF	LMC		0	0	0	0	0	0	0	0
RECIPIENT	CAMBRIDGE															
PROJECT NO	16DTR002															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$27,000.00	2016	PL	SBA	People (Used for	1,063	1,063	1,063	100	1,063	1,063	1,063	100
RECIPIENT	CAMBRIDGE															
PROJECT NO	17DTR106															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$44,000.00	2016	PF	SBA	Public Facilities	0	0	0	0	0	0	0	0
	03L	Sidewalks		\$35,000.00	2016	PF	SBA	Public Facilities	1,020	1,020	390	38	0	0	0	0
	03L	Sidewalks		\$5,000.00	2016	PF	LMC	People (Used for	0	0	0	0	0	0	0	0
	03L	Sidewalks		\$241,000.00	2016	PF	LMC	People (Used for	319	319	164	51	0	0	0	0
	21A	General Program Administration		\$25,000.00	2016	NA			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS															
PROJECT NO	16CD101															
GRANT STATUS	Release of Funds															
	14H	Rehabilitation Administration		\$9,000.00	2016	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$35,000.00	2016	NA			0	0	0	0	0	0	0	0
RECIPIENT	COMSTOCK															
PROJECT NO	17HO32089															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$150,000.00	2016	HO	LMH	Housing units	6	6	6	100	0	0	0	0
	14H	Rehabilitation Administration		\$24,000.00	2016	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$15,000.00	2016	HO			0	0	0	0	0	0	0	0
RECIPIENT	COMSTOCK															
PROJECT NO	17WW003															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements	N	\$8,156.53	2016	NA	LMA	People (Used for	95	95	75	79	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	CRETE															
PROJECT NO	16PP006															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)		\$11,500.00	2016	PL	LMA	People (Used for	5,915	5,915	3,255	55	5,915	5,915	3,255	55
RECIPIENT	CROOKSTON															
PROJECT NO	16PP007															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$11,250.00	2016	PL	LMA	People (Used for	63	63	39	62	63	63	39	62
	21A	General Program Administration		\$3,000.00	2016	NA			0	0	0	0	0	0	0	0
RECIPIENT	DAWSON CO															
PROJECT NO	16TD002															
GRANT STATUS	Release of Funds															
	21A	General Program Administration		\$11,000.00	2016	NA			0	0	0	0	0	0	0	0
	3	Public Facilities and Improvements (General) (Obsolete)		\$327,000.00	2016	ED	LMC	People (Used for	3,979	3,979	2,050	52	0	0	0	0
RECIPIENT	DESHLER															
PROJECT NO	16HO36062															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$200,000.00	2016	NA	LMH	Housing units	8	8	8	100	0	0	0	0
	14H	Rehabilitation Administration		\$38,500.00	2016	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$26,500.00	2016	NA			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	PF	LMA	People (Used for	295	295	165	56	0	0	0	0
	21A	General Program Administration		\$25,000.00	2016	PF		People (Used for	0	0	0	0	0	0	0	0
RECIPIENT	EWING															
PROJECT NO	16PP003															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$18,500.00	2016	PL	LMA		454	454	244	54	454	454	244	54
RECIPIENT	FAIRBURY															
PROJECT NO	16PP004															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)		\$27,000.00	2016	NA	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	NA			0	0	0	0	0	0	0	0
RECIPIENT	FAIRMONT															
PROJECT NO	16HO36063															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$325,000.00	2016	HO	LMH	Housing units	13	13	13	100	0	0	0	0
	14H	Rehabilitation Administration		\$62,562.00	2016	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$43,063.00	2016	NA			0	0	0	0	0	0	0	0

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	FREMONT														
PROJECT NO	16CD102														
GRANT STATUS	Release of Funds														
	03A	Senior Centers	\$200,000.00	2016	PF	LMC	Public Facilities	5,417	5,417	2,763	51	0	0	0	0
	03A	Senior Centers	\$8,000.00	2016	PF	LMC	Public Facilities	0	0	0	0	0	0	0	0
	03A	Senior Centers	\$107,000.00	2016	PF	LMC	Public Facilities	3,100	3,100	1,581	51	0	0	0	0
	21A	General Program Administration	\$35,000.00	2016	NA			0	0	0	0	0	0	0	0
RECIPIENT	GENEVA														
PROJECT NO	17HO36091														
GRANT STATUS	Release of Funds														
	14A	Rehab; Single-Unit Residential	\$200,000.00	2016	HO	LMH	Housing units	8	8	8	100	0	0	0	0
	14H	Rehabilitation Administration	\$32,000.00	2016	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration	\$20,000.00	2016	HO			0	0	0	0	0	0	0	0
RECIPIENT	GOTHENBURG														
PROJECT NO	16HO33067														
GRANT STATUS	Notice of Approval														
	14A	Rehab; Single-Unit Residential	\$300,000.00	2016	NA	LMH	Housing units	12	12	12	100	0	0	0	0
	14H	Rehabilitation Administration	\$57,500.00	2016	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration	\$34,098.01	2016	NA			0	0	0	0	0	0	0	0
RECIPIENT	GRETNA														
PROJECT NO	16DTR003														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$23,550.00	2016	PL	SBA	Businesses	22	22	22	100	22	22	22	100
	21A	General Program Administration	\$3,000.00	2016	NA			0	0	0	0	0	0	0	0
RECIPIENT	HASTINGS														
PROJECT NO	17DTR105														
GRANT STATUS	Release of Funds														
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$315,000.00	2016	PF	SBA	Businesses	4	4	4	100	0	0	0	0
	21A	General Program Administration	\$35,000.00	2016	NA			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	PF	LMA		465	465	275	59	0	0	0	0
	03K	Street Improvements	\$49,700.00	2016	PF	LMA	People (Used for	465	465	275	59	0	0	0	0
	03K	Street Improvements	\$8,000.00	2016	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
	21A	General Program Administration	\$15,000.00	2016	PF		People (Used for	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	PF	LMA	People (Used for	95	95	70	74	0	0	0	0
RECIPIENT	HUBBELL														
PROJECT NO	17HO36092														
GRANT STATUS	Release of Funds														

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
14A	Rehab; Single-Unit Residential		\$100,000.00	2016	HO	LMH	Housing units	4	4	4	100	0	0	0	0
14H	Rehabilitation Administration		\$16,000.00	2016	HO	LMH		0	0	0	0	0	0	0	0
21A	General Program Administration		\$10,000.00	2016	HO			0	0	0	0	0	0	0	0
RECIPIENT	KEARNEY														
PROJECT NO	16CD103														
GRANT STATUS	Release of Funds														
03L	Sidewalks		\$227,000.00	2016	PF	LMA	Public Facilities	4,930	4,930	3,682	75	0	0	0	0
03L	Sidewalks		\$8,000.00	2016	PF	LMA	Public Facilities	0	0	0	0	0	0	0	0
03L	Sidewalks		\$85,000.00	2016	PF	LMC	Public Facilities	4,930	4,930	3,682	75	0	0	0	0
RECIPIENT	KEARNEY														
PROJECT NO	16CD203														
GRANT STATUS	Release of Funds														
03L	Sidewalks	N	\$267,387.78	2016	PF	LMA	People (Used for	797	797	560	70	0	0	0	0
03L	Sidewalks	N	\$10,000.00	2016	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
03L	Sidewalks	N	\$30,400.00	2016	PF	LMC	People (Used for	83	83	59	71	0	0	0	0
21A	General Program Administration	N	\$35,000.00	2016	NA			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	PF	LMA	People (Used for	245	245	133	54	0	0	0	0
21A	General Program Administration		\$25,000.00	2016	NA			0	0	0	0	0	0	0	0
RECIPIENT	MADISON														
PROJECT NO	17PW003														
GRANT STATUS	Release of Funds														
03J	Water/Sewer Improvements		\$18,158.00	2016	PF	LMA	People (Used for	2,635	2,635	1,549	59	0	0	0	0
03K	Street Improvements		\$143,842.00	2016	PF	LMA	People (Used for	2,635	2,635	1,549	59	0	0	0	0
03K	Street Improvements		\$8,000.00	2016	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
03K	Street Improvements		\$60,000.00	2016	PF	LMC	Public Facilities	244	244	125	51	0	0	0	0
21A	General Program Administration		\$20,000.00	2016	PF			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY														
PROJECT NO	16CD004														
GRANT STATUS	Closeout														
21A	General Program Administration		\$3,000.00	2016	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY														
PROJECT NO	16CD104														
GRANT STATUS	Release of Funds														
03E	Neighborhood Facilities		\$60,000.00	2016	PF	LMA	Public Facilities	1,037	1,037	648	62	0	0	0	0
21A	General Program Administration		\$30,000.00	2016	NA			0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK														
PROJECT NO	16CD105														
GRANT STATUS	Release of Funds														
21A	General Program Administration		\$35,000.00	2016	NA			0	0	0	0	0	0	0	0

HUD MATRIX		HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	NORFOLK															
PROJECT NO	16CD205															
GRANT STATUS	Release of Funds															
	03K	Street Improvements	N	\$430,000.00	2016	PF	LMA	People (Used for	1,465	1,465	860	59	0	0	0	0
	03K	Street Improvements	N	\$10,000.00	2016	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
	21A	General Program Administration	N	\$20,000.00	2016	NA			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	PF	SBA	Public Facilities	23,515	23,515	10,245	44	0	0	0	0
	03E	Neighborhood Facilities		\$8,000.00	2016	PF	SBA	Public Facilities	0	0	0	0	0	0	0	0
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$76,750.00	2016	PF	SBA	Businesses	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$35,000.00	2016	NA			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	PF	LMA	People (Used for	370	370	225	61	0	0	0	0
	21A	General Program Administration		\$25,000.00	2016	PF			0	0	0	0	0	0	0	0
RECIPIENT	NORTH PLATTE															
PROJECT NO	17DTR102															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$72,500.00	2016	PF	SBA	Public Facilities	0	0	0	0	0	0	0	0
	03L	Sidewalks		\$140,000.00	2016	PF	LMC	Public Facilities	4,567	4,567	2,333	51	0	0	0	0
	03L	Sidewalks		\$37,500.00	2016	PF	LMC	People (Used for	4,567	4,567	2,333	51	0	0	0	0
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$100,000.00	2016	PF	SBA	Businesses	0	0	0	0	0	0	0	0
RECIPIENT	OAKDALE															
PROJECT NO	16WW003															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$217,000.00	2016	PF	LMA	People (Used for	345	345	180	52	0	0	0	0
	03J	Water/Sewer Improvements		\$8,000.00	2016	NA	LMA		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$25,000.00	2016	PF			0	0	0	0	0	0	0	0
RECIPIENT	OGALLALA															
PROJECT NO	17TD001															
GRANT STATUS	Release of Funds															
	17C	CI Building Acquisition, Construction, Rehabilitation	N	\$4,000.00	2016	PF	SBA		0	0	0	0	0	0	0	0
RECIPIENT	OHIOWA															
PROJECT NO	16WW001															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$13,443.47	2016	PF	LMA	People (Used for	115	115	73	63	0	0	0	0
RECIPIENT	PENDER															
PROJECT NO	16PP010															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)		\$23,813.14	2016	PL	SBA	Businesses	93	93	93	100	0	0	0	0

HUD MATRIX		HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
		21A	General Program Administration	\$3,000.00	2016	NA			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	PF	LMC	Elderly	0	0	0	0	0	0	0	0
	03Z	Other Public Improvements Not Listed in 03A-03T	N	\$286,398.57	2016	PF	LMC	People (Used for	726	726	371	51	0	0	0	0
	21A	General Program Administration	N	\$29,601.43	2016	NA			0	0	0	0	0	0	0	0
RECIPIENT	RAVENNA															
PROJECT NO	16PW007															
GRANT STATUS	Release of Funds															
	21A	General Program Administration		\$2,500.00	2016	PF			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	NA	LMA	People (Used for	1,020	1,020	529	52	0	0	0	0
	21A	General Program Administration		\$3,000.00	2016	NA			0	0	0	0	0	0	0	0
RECIPIENT	RUSHVILLE															
PROJECT NO	18PW011															
GRANT STATUS	Release of Funds															
	03O	Fire Stations/Equipment	N	\$4,500.00	2016	PF	LMA	People (Used for	995	995	610	61	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	PF	SBA	Businesses	0	0	0	0	0	0	0	0
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$307,000.00	2016	PF	SBA	Businesses	7	7	7	100	0	0	0	0
	21A	General Program Administration		\$35,000.00	2016	NA			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	PF	LMA	People (Used for	655	655	380	58	0	0	0	0
	03K	Street Improvements		\$170,500.00	2016	PF	LMA	People (Used for	655	655	380	58	0	0	0	0
RECIPIENT	SUPERIOR															
PROJECT NO	16PP012															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)		\$26,250.00	2016	PL	LMA	People (Used for	1,820	1,820	1,085	60	0	0	0	0
	21A	General Program Administration		\$3,000.00	2016	NA			0	0	0	0	0	0	0	0
RECIPIENT	SUTTON															
PROJECT NO	18PP004															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)	N	\$18.75	2016	PL	LMC	People (Used for	96	96	49	51	0	0	0	0

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	THURSTON														
PROJECT NO	16PP005														
GRANT STATUS	Closeout														
	20A	Planning Only (States)	\$20,231.25	2016	PL	LMA	People (Used for	109	109	58	53	109	109	58	53
	21A	General Program Administration	\$3,000.00	2016	NA			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	PL	SBA	Businesses	0	0	0	0	0	0	0	0
	20A	Planning Only (States)	\$4,993.52	2016	PL	SBA	Businesses	0	0	0	0	0	0	0	0
	21A	General Program Administration	\$3,000.00	2016	NA			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	\$8,000.00	2016	PF	SBA	Businesses	0	0	0	0	0	0	0	0
	14E	Rehab; Publicly or Privately-Owned Commercial/Industrial	\$7,000.00	2016	PF	SBA	Businesses	20	20	20	100	0	0	0	0
	21A	General Program Administration	\$35,000.00	2016	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAYNE														
PROJECT NO	16CD108														
GRANT STATUS	Release of Funds														
	03L	Sidewalks	\$307,000.00	2016	PF	LMA	Public Facilities	2,375	2,375	1,260	53	0	0	0	0
	03L	Sidewalks	\$8,000.00	2016	PF	LMA	Public Facilities	0	0	0	0	0	0	0	0
	21A	General Program Administration	\$35,000.00	2016	NA			0	0	0	0	0	0	0	0
RECIPIENT	WAYNE														
PROJECT NO	16CD208														
GRANT STATUS	Release of Funds														
	21A	General Program Administration	\$16,672.91	2016	NA			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	PL	LMA	People (Used for	248	248	130	52	248	248	130	52
	21A	General Program Administration	\$3,000.00	2016	NA			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	PF	LMA	People (Used for	248	248	130	52	0	0	0	0
	21A	General Program Administration	\$25,000.00	2016	PF		People (Used for	0	0	0	0	0	0	0	0
RECIPIENT	WOOD RIVER														
PROJECT NO	16PP011														
GRANT STATUS	Release of Funds														
	20A	Planning Only (States)	\$25,950.00	2016	PL	SBA	Businesses	146	146	146	100	146	146	146	100
	21A	General Program Administration	\$3,000.00	2016	NA			0	0	0	0	0	0	0	0

RECIPIENT	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	WYMORE															
PROJECT NO	17HO36088															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$200,000.00	2016	HO	LMH	Housing units	8	8	8	100	0	0	0	0
	14H	Rehabilitation Administration		\$32,000.00	2016	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$6,000.00	2016	HO			0	0	0	0	0	0	0	0
RECIPIENT	WYNOT															
PROJECT NO	17PW010															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$84,225.00	2016	PF	LMA	People (Used for	152	152	84	55	0	0	0	0
	03K	Street Improvements		\$8,000.00	2016	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$21,225.00	2016	PF			0	0	0	0	0	0	0	0
RECIPIENT	YORK															
PROJECT NO	16CD109															
GRANT STATUS	Release of Funds															
	03K	Street Improvements		\$8,000.00	2016	PF	LMA	Public Facilities	0	0	0	0	0	0	0	0
	14A	Rehab; Single-Unit Residential		\$275,500.00	2016	HO	LMH	Housing units	6	6	6	100	0	0	0	0
	14H	Rehabilitation Administration		\$27,550.00	2016	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	14I	Lead-Based/Lead Hazard Test/Abate		\$3,950.00	2016	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$35,000.00	2016	NA			0	0	0	0	0	0	0	0
RECIPIENT	YORK															
PROJECT NO	16DTR011															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$27,000.00	2016	PL	SBA	Businesses	304	304	304	100	304	304	304	100

CD Amount:	\$2,361,460.69	Hsg Amount:	\$1,892,223.01	Admin (Use):		92,429	92,429	50,168	12,266	12,266	7,385
CIS Amount:		PP Amount:	\$237,184.14	Admin (Title):	\$888,660.35	27,991	27,991	12,971	1,535	1,535	1,535
CR Amount:		PW Amount:	\$1,613,450.00	Admin (Matrix):	\$888,660.35						
DTR Amount:	\$2,586,550.00	TD Amount:	\$350,000.00	Slum/Blight:	\$1,684,813.14						
ED Amount:		WW Amount:	\$500,000.00	LM Amtt:	\$6,967,394.35						
		Total Amount:	\$9,540,867.84								

**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 – 2018 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 \$9,540,867.84 was obligated to project activities (excludes state and grantee administration and technical assistance) from the 2016 allocation, 73.04% percent of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

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

There were no changes as a result of experience.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

DED's Housing Strategies are developed to remove barriers to affordable housing and foster and maintain affordable housing. Please refer to the Housing Priority Section of the 2014 Annual Performance Report to review that information for the 2016 Program Year.

DED recognizes that it can, and where appropriate DED does, take action to overcome impediments to fair housing choice within the State of Nebraska. During the 2016 Program Year, DED undertook the following actions:

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

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

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

A copy of the entire Analysis of Impediments that has been prepared by WES is available on the DED website at: <https://opportunity.nebraska.gov/wp-content/uploads/2017/09/2011-Analysis-of-Impediments-to-Fair-Housing-Choice-Volume-I.pdf> under the Section titled "Fair Housing Strategy."

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

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

- Socio-economic and housing data from the U.S. Census Bureau;

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

As well as:

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

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

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

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

During the 2012 Program Year, the Department, in coordination with a variety of organizations who had experience working within the fair housing arena and which included: the Nebraska Equal Opportunity Commission (NEOC); the Nebraska Housing Developers Association; High Plains CDC; and Family Housing Advisory Services worked ad developing an action plan in which

the impediments identified within the AI were prioritized and resources were allocated to a number of activities (See the Sources and Uses Table on following page).

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

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

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

During the 2016 Program Year, the State continues to include the following actions:

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

Comprehensive Revitalization, Comprehensive Investment & Stabilization, and in many other housing initiatives.

- The State will continue to improve the housing conditions of persons who are living in substandard housing by assisting within owner occupied rehabilitation and new residential construction of quality affordable housing.
- The State will continue to reduce the risk of lead based paint hazards in aging housing stock by continuing lead based compliance and reduction efforts for houses that are assisted with state and federal resources.

### **Section 3**

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	MULTI-RACIAL-HISP
ALBION	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBUS	16CD101	02300000	0	0	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	0	0	0	0	0	0	0	0	0	0	0	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	1	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	1	0	0	0	0	0	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	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FALLS CITY	16ED004	07000000	1	18	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
FREMONT	16CD002	06300000	0	15,444	20	86	6	46	0	0	0	0	148	1,601	18	0	3	0	0	0	0	0	25
FREMONT	16CD102	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	16CD102	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	16CD102	00910000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	16CD102	05410000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK-WHITE	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	WHITE-HISP	NATIVE-HISP	MULTI-RACIAL-HISP
FREMONT	16CD102	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	16CD202	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FREMONT	16CD202	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GOTHENBURG	16HO3306	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
GRETNA	16DTR003	06300000	0	4,327	27	20	6	0	0	0	0	0	61	70	0	0	0	0	0	0	0	0	0	0	0	0	0
HUBBELL	16WW002	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HUBBELL	16WW002	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	16CD003	06300000	0	4,930	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	16CD103	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	16CD103	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	16CD103	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	16CD203	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	16CD203	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KEARNEY	16CD203	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LYONS	16ED003	07000000	0	28	3	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0
LYONS	16ED003	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MADISON CO	16ED001	07000000	0	2	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	1
NEBRASKA CITY	16CD004	06300000	0	1,996	10	16	8	4	0	0	0	0	40	214	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	16CD104	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	16CD104	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	16CD104	02300000	0	1,037	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	16CD104	00900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	16CD204	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	16CD204	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	16CD204	05310000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	16CD204	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	16CD005	06300000	0	5,429	134	0	32	0	0	0	0	0	235	1,091	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	16CD105	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	16CD105	02300000	0	10,858	268	0	64	0	0	0	0	0	470	2,182	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	16CD205	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	16CD205	02300000	0	2,696	132	0	0	0	0	0	0	0	102	850	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	16DTR005	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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-WHITE-HISP	WHITE-BLACK-HISP	WHITE-HISP	BLACK-HISP	MULTI-RACIAL-HISP
NORTH PLATTE	16HO3306	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
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	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	0
OHIOWA	16WW001	03000000	0	345	0	0	0	0	0	0	0	0	0	0	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	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	0	4
RED CLOUD	16PP009	06300000	0	1,020	0	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	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	0
SUPERIOR	16PP012	06300000	0	1,820	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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	0
WALTHILL	16HO1506	05300000	0	1	0	0	0	0	1	0	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	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	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	0
WAYNE	16CD108	02300000	0	6,918	207	0	0	0	0	0	0	0	0	519	0	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	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	0
WAYNE	16CD208	02300000	0	1,010	130	0	0	0	0	0	0	0	0	202	0	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	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	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	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	0
YORK	16CD109	05310000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK	16CD109	02300000	0	1,620	15	0	4	1	0	0	0	0	0	67	0	0	0	0	0	0	0	0	0	0	0	0
YORK	16CD209	05310000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK	16CD209	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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	0
<b>Total for the Year:</b>			1	128,891	1,535	413	529	75	1	0	2	1	2,553	14,143	87	0	4	4	0	0	0	0	0	0	0	44

# *Nebraska CDBG Performance Evaluation Report:*

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

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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

REPORTING PERIOD

Data as of: June 30, 2019

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)	\$9,395,445.43
C. Amount Drawn Down	\$1,499,134.96
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	\$7,588,382.67
2. Prevent/Eliminate Slums/Blight	\$1,196,581.20
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$585,481.56

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AINSWORTH															
PROJECT NO	17PP001															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)		\$13,879.00	2017	PL	LMA	People (Used for	1,705	1,705	995	58	0	0	0	0
	21A	General Program Administration		\$1,792.00	2017	NA			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	HO	LMH	Housing units	8	8	8	100	1	1	1	100
	14H	Rehabilitation Administration		\$30,000.00	2017	HO	LMH		0	0	0	0	0	0	0	0
RECIPIENT	AUBURN															
PROJECT NO	18HO36067															
GRANT STATUS	Notice of Approval															
	14A	Rehab; Single-Unit Residential	N	\$450,000.00	2017	HO	LMH	Housing units	18	18	18	100	0	0	0	0
	14H	Rehabilitation Administration	N	\$45,000.00	2017	HO	LMH		0	0	0	0	0	0	0	0
	14I	Lead-Based/Lead Hazard Test/Abate	N	\$27,000.00	2017	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration	N	\$25,000.00	2017	HO			0	0	0	0	0	0	0	0
RECIPIENT	BAYARD															
PROJECT NO	17PP002															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)		\$37,000.00	2017	PL	LMA	People (Used for	477	477	345	72	0	0	0	0
	21A	General Program Administration		\$3,000.00	2017				0	0	0	0	0	0	0	0
RECIPIENT	BENKELMAN															
PROJECT NO	17HO33084															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$150,000.00	2017	HO	LMH	Housing units	6	6	6	100	0	0	0	0
	14H	Rehabilitation Administration		\$24,000.00	2017	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$15,000.00	2017	HO			0	0	0	0	0	0	0	0
RECIPIENT	COLUMBUS															
PROJECT NO	16CD101															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$104,960.69	2017	HO	LMH	Housing units	6	6	6	100	0	0	0	0
	14A	Rehab; Single-Unit Residential		\$88,539.31	2017	HO	LMH	Housing units	6	6	6	100	0	0	0	0
RECIPIENT	COLUMBUS															
PROJECT NO	16CD201															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements	N	\$53,750.00	2017	PF	LMA	People (Used for	6,825	6,825	3,755	55	0	0	0	0
	03J	Water/Sewer Improvements	N	\$10,000.00	2017	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
	14A	Rehab; Single-Unit Residential	N	\$376,250.00	2017	HO	LMH	Housing units	4	4	4	100	0	0	0	0
	14H	Rehabilitation Administration	N	\$35,000.00	2017	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	14I	Lead-Based/Lead Hazard Test/Abate	N	\$6,000.00	2017	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration	N	\$35,000.00	2017	NA			0	0	0	0	0	0	0	0

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %				
RECIPIENT	COMSTOCK																		
PROJECT NO	17WW003																		
GRANT STATUS	Release of Funds																		
	03J	Water/Sewer Improvements			N		\$156,858.96	2017	NA	LMA	People (Used for	95	95	75	79	0	0	0	0
	03J	Water/Sewer Improvements			N		\$8,000.00	2017	NA	LMA		0	0	0	0	0	0	0	0
	21A	General Program Administration					\$18,600.00	2017	NA			0	0	0	0	0	0	0	0
RECIPIENT	FALLS CITY																		
PROJECT NO	17HO36082																		
GRANT STATUS	Release of Funds																		
	14A	Rehab; Single-Unit Residential					\$200,000.00	2017	HO	LMH	Housing units	8	8	8	100	0	0	0	0
	14H	Rehabilitation Administration					\$32,000.00	2017	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration					\$20,000.00	2017	HO			0	0	0	0	0	0	0	0
RECIPIENT	FIRTH																		
PROJECT NO	17PP003																		
GRANT STATUS	Release of Funds																		
	20A	Planning Only (States)					\$21,750.00	2017	PL	LMA	People (Used for	560	560	315	56	0	0	0	0
	21A	General Program Administration					\$1,450.00	2017				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		\$10,000.00	2017	PF	LMC	People (Used for	0	0	0	0	0	0	0	0
	03Z	Other Public Improvements Not Listed in 03A-03T			N		\$430,000.00	2017	PF	LMC	People (Used for	5,417	5,417	2,763	51	0	0	0	0
	21A	General Program Administration			N		\$35,000.00	2017	NA			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	PF	SBA	Public Facilities	572	572	292	51	0	0	0	0
	03K	Street Improvements					\$8,000.00	2017	PF	SBA	Public Facilities	0	0	0	0	0	0	0	0
	03K	Street Improvements					\$7,500.00	2017	PF	LMC	People (Used for	572	572	292	51	0	0	0	0
	21A	General Program Administration					\$25,000.00	2017	NA			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	HO	LMH	Housing units	6	6	6	100	0	0	0	0
	14H	Rehabilitation Administration					\$24,000.00	2017	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration					\$15,000.00	2017	HO			0	0	0	0	0	0	0	0
RECIPIENT	LAUREL																		
PROJECT NO	17PP005																		
GRANT STATUS	Release of Funds																		
	20A	Planning Only (States)					\$13,000.00	2017	PL	SBA	People (Used for	865	865	340	39	0	0	0	0
	21A	General Program Administration					\$3,000.00	2017				0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	LYMAN															
PROJECT NO	18PW007															
GRANT STATUS	Release of Funds															
	03K	Street Improvements	N	\$251,588.28	2017	PF	LMA	People (Used for	390	390	250	64	0	0	0	0
RECIPIENT	LYNCH															
PROJECT NO	17WW001															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$157,600.00	2017	PF	LMA	People (Used for	245	245	133	54	0	0	0	0
RECIPIENT	LYONS															
PROJECT NO	17PP006															
GRANT STATUS	Closeout															
	20A	Planning Only (States)		\$20,800.00	2017	PL	SBA	Businesses	823	823	380	46	850	850	380	45
	21A	General Program Administration		\$3,000.00	2017	NA			0	0	0	0	0	0	0	0
RECIPIENT	MORSE BLUFF															
PROJECT NO	17WW004															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements	N	\$217,000.00	2017	PF	LMA		160	160	120	75	0	0	0	0
	03J	Water/Sewer Improvements	N	\$8,000.00	2017	PF	LMA		0	0	0	0	0	0	0	0
	21A	General Program Administration	N	\$25,000.00	2017	NA			0	0	0	0	0	0	0	0
RECIPIENT	NEBRASKA CITY															
PROJECT NO	18TD002															
GRANT STATUS	Release of Funds															
	17C	CI Building Acquisttion, Construction, Rehabilitation	N	\$6,200.00	2017	NA	LMC		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	PF	LMA	People (Used for	615	615	325	53	0	0	0	0
	21A	General Program Administration		\$22,240.00	2017	PF		People (Used for	0	0	0	0	0	0	0	0
RECIPIENT	NORFOLK															
PROJECT NO	18TD001															
GRANT STATUS	Release of Funds															
	17C	CI Building Acquisttion, Construction, Rehabilitation	N	\$79,000.00	2017	ED	LMC	People (Used for	912	912	470	52	0	0	0	0
RECIPIENT	NORTH PLATTE															
PROJECT NO	18HO33072															
GRANT STATUS	Notice of Approval															
	14A	Rehab; Single-Unit Residential	N	\$25,000.00	2017	NA		Housing units	0	0	0	0	0	0	0	0
	14A	Rehab; Single-Unit Residential	N	\$250,000.00	2017	HO	LMH	Housing units	10	10	10	100	0	0	0	0
	14H	Rehabilitation Administration	N	\$25,000.00	2017	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	14I	Lead-Based/Lead Hazard Test/Abate	N	\$15,000.00	2017	HO	LMH	Housing units	0	0	0	0	0	0	0	0
RECIPIENT	O'NEILL															
PROJECT NO	18HO32062															
GRANT STATUS	Notice of Approval															

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
	14H	Rehabilitation Administration			N	\$1,561.96	2017 HO LMH	0	0	0	0	0	0	0	0
	14I	Lead-Based/Lead Hazard Test/Abate			N	\$12,000.00	2017 HO LMH	0	0	0	0	0	0	0	0
	21A	General Program Administration			N	\$6,247.47	2017 HO	0	0	0	0	0	0	0	0
RECIPIENT	OGALLALA														
PROJECT NO	17TD001														
GRANT STATUS	Release of Funds														
	17C	CI Building Acquisition, Construction, Rehabilitation			N	\$152,000.00	2017 PF SBA	0	0	0	0	0	0	0	0
	17C	CI Building Acquisition, Construction, Rehabilitation			N	\$8,000.00	2017 ED LMC	0	0	0	0	0	0	0	0
	17C	CI Building Acquisition, Construction, Rehabilitation			N	\$167,000.00	2017 NA LMC	0	0	0	0	0	0	0	0
	21A	General Program Administration			N	\$15,000.00	2017 NA	0	0	0	0	0	0	0	0
RECIPIENT	ORD														
PROJECT NO	18PW009														
GRANT STATUS	Release of Funds														
	03K	Street Improvements			N	\$225,000.00	2017 PF LMA	476	476	313	66	0	0	0	0
	21A	General Program Administration			N	\$22,500.00	2017 PF	0	0	0	0	0	0	0	0
RECIPIENT	PALMER														
PROJECT NO	17HO34083														
GRANT STATUS	Release of Funds														
	14A	Rehab; Single-Unit Residential				\$200,000.00	2017 HO LMH	8	8	8	100	0	0	0	0
	14H	Rehabilitation Administration				\$30,000.00	2017 HO LMH	0	0	0	0	0	0	0	0
	21A	General Program Administration				\$20,000.00	2017 HO	0	0	0	0	0	0	0	0
RECIPIENT	PAWNEE CITY														
PROJECT NO	17HO36081														
GRANT STATUS	Release of Funds														
	14A	Rehab; Single-Unit Residential				\$200,000.00	2017 HO LMH	8	8	8	100	0	0	0	0
	14H	Rehabilitation Administration				\$32,000.00	2017 HO LMH	0	0	0	0	0	0	0	0
	21A	General Program Administration				\$20,000.00	2017 HO	0	0	0	0	0	0	0	0
RECIPIENT	PIERCE														
PROJECT NO	17PP007														
GRANT STATUS	Release of Funds														
	20A	Planning Only (States)				\$26,881.20	2017 PL SBA	0	0	0	0	0	0	0	0
	21A	General Program Administration				\$3,000.00	2017 NA	0	0	0	0	0	0	0	0
RECIPIENT	PRAGUE														
PROJECT NO	17PP008														
GRANT STATUS	Release of Funds														
	20A	Planning Only (States)				\$23,250.00	2017 PL LMA	340	340	205	60	0	0	0	0
	21A	General Program Administration				\$2,325.00	2017 NA	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 NA SBA	0	0	0	0	0	0	0	0
	21A	General Program Administration				\$3,000.00	2017 NA	0	0	0	0	0	0	0	0

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	RUSHVILLE															
PROJECT NO	18PW011															
GRANT STATUS	Release of Funds															
	03O	Fire Stations/Equipment	N	\$60,300.67	2017	PF	LMA	People (Used for	995	995	610	61	0	0	0	0
	21A	General Program Administration	N	\$10,000.00	2017	PF			0	0	0	0	0	0	0	0
RECIPIENT	SCOTIA															
PROJECT NO	17WW002															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements		\$214,700.00	2017	PL	LMA	People (Used for	280	280	145	52	0	0	0	0
	1	Acquisition of Real Property		\$20,300.00	2017	NA	LMA		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$15,000.00	2017	NA		People (Used for	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	NA	SBA	Businesses	93	93	93	100	162	162	162	100
	21A	General Program Administration		\$3,000.00	2017	NA			0	0	0	0	0	0	0	0
RECIPIENT	STEINAUER															
PROJECT NO	17HO36080															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$100,000.00	2017	HO	LMH	Housing units	4	4	4	100	0	0	0	0
	14H	Rehabilitation Administration		\$16,000.00	2017	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration		\$10,000.00	2017	HO			0	0	0	0	0	0	0	0
RECIPIENT	STRATTON															
PROJECT NO	17HO33085															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$150,000.00	2017	HO	LMH	Housing units	6	6	6	100	0	0	0	0
	14H	Rehabilitation Administration		\$24,000.00	2017	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration		\$15,000.00	2017	HO			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	PF	LMA	People (Used for	365	365	200	55	0	0	0	0
	03E	Neighborhood Facilities	N	\$10,000.00	2017	PF	LMA		0	0	0	0	0	0	0	0
	21A	General Program Administration	N	\$25,000.00	2017	PF			0	0	0	0	0	0	0	0
RECIPIENT	SUTTON															
PROJECT NO	18PP004															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)	N	\$7,718.80	2017	PL	LMC	People (Used for	96	96	49	51	0	0	0	0
RECIPIENT	TRENTON															
PROJECT NO	17HO33086															
GRANT STATUS	Release of Funds															
	14A	Rehab; Single-Unit Residential		\$150,000.00	2017	HO	LMH	Housing units	6	6	6	100	0	0	0	0
	14H	Rehabilitation Administration		\$24,000.00	2017	HO	LMH	Housing units	0	0	0	0	0	0	0	0

		HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
		21A	General Program Administration		\$15,000.00	2017	HO			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	PF	LMA	People (Used for	720	720	375	52	0	0	0	0
	03K	Street Improvements			\$4,000.00	2017	PF	LMA		0	0	0	0	0	0	0	0
	21A	General Program Administration			\$10,000.00	2017	PF			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	PF	LMA	People (Used for	1,345	1,345	770	57	0	0	0	0
	03K	Street Improvements		N	\$10,000.00	2017	PF	LMA		0	0	0	0	0	0	0	0
	21A	General Program Administration		N	\$25,000.00	2017	PF			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			\$300,000.00	2017	PF	SBA	Businesses	20	20	20	100	0	0	0	0
RECIPIENT	WAYNE																
PROJECT NO	16CD208																
GRANT STATUS	Release of Funds																
	03K	Street Improvements		N	\$430,000.00	2017	PF	LMA	People (Used for	570	570	355	62	0	0	0	0
	03K	Street Improvements		N	\$10,000.00	2017	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
	21A	General Program Administration		N	\$18,327.09	2017	NA			0	0	0	0	0	0	0	0
RECIPIENT	WOOD RIVER																
PROJECT NO	18PW016																
GRANT STATUS	Release of Funds																
	03M	Child Care Centers		N	\$350,000.00	2017	NA	LMC	People (Used for	35	35	18	51	0	0	0	0
	21A	General Program Administration		N	\$25,000.00	2017	PF			0	0	0	0	0	0	0	0
RECIPIENT	WYMORE																
PROJECT NO	17HO36088																
GRANT STATUS	Release of Funds																
	21A	General Program Administration			\$14,000.00	2017	HO			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	PF	LMA	People (Used for	1,570	1,570	805	51	0	0	0	0
	03K	Street Improvements			\$8,000.00	2017	PF	LMA		0	0	0	0	0	0	0	0
	21A	General Program Administration			\$25,000.00	2017	PF		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	PF	LMA	People (Used for	152	152	84	55	0	0	0	0

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	YORK														
PROJECT NO	17DTR110														
GRANT STATUS	Release of Funds														
03E	Neighborhood Facilities		\$8,000.00	2017	PF	SBA	Public Facilities	0	0	0	0	0	0	0	0
14E	Rehab; Publicly or Privately-Owned Commercial/Industrial		\$307,000.00	2017	ED	SBA	Businesses	7	7	7	100	0	0	0	0
21A	General Program Administration		\$35,000.00	2017	NA			0	0	0	0	0	0	0	0

CD Amount:	\$1,642,827.09	Hsg Amount:	\$2,761,809.43	Admin (Use):		27,401	27,401	15,003	1,013	1,013	543
CIS Amount:		PP Amount:	\$239,246.00	Admin (Title):	\$585,481.56	2,380	2,380	1,132	1,012	1,012	542
CR Amount:		PW Amount:	\$2,483,303.95	Admin (Matrix):	\$585,481.56						
DTR Amount:	\$1,000,000.00	TD Amount:	\$427,200.00	Slum/Blight:	\$1,196,581.20						
ED Amount:		WW Amount:	\$841,058.96	LM Amt:	\$7,588,382.67						
		Total Amount:	\$9,395,445.43								

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

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

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

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

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

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

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

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

### Summary of Citizens' Comments

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

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

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

**Comment #2:** The CAPER is due to HUD at the end of the federal fiscal year, which is generally September 30<sup>th</sup> of each year. The State's Proposed CAPER was not presented to the public for review until January of 2019, which is well past the necessary time frame in which the CAPER should have been finalized related to the previous federal fiscal year. The Department of Economic Development, who serves as the lead for the State's Consolidated Plan, needs to ensure it has adequate capacity for its programs in order to provide quality customer service and to meet necessary federal deadlines. A lack of capacity may impact future and current funding allocations, and thus would negatively impact funding opportunities for projects throughout the state.

- **Response:** DED has addressed timeliness and capacity to meet reporting deadlines.

**Comment #3:** The State's proposed CAPER identifies the various CDBG National Objectives that are utilized for CDBG projects with both local and State CDBG resources. The State should allow for the Slum and Blight National Objective to be utilized more in the coming State fiscal year so that communities can have additional options for project development. The public understands the need to ensure that at least 70 percent of the State's CDBG resources are used for Low to Moderate Income persons, and the State noted that it is well above the 70 percent threshold with over 87% for the benefit period of 2016, 2017, and 2018. It is for these reasons that more resources need to be made available using the Slum and Blight National Objective, particularly at the local level using local CDBG program income.

- **Response:** DED has taken the comment under consideration.

**Comment #4:** The State's information on HOME match, and the HOME Match Log, is unclear as the Table related to Match Contribution does not identify which fiscal year in which the match information of over \$402,000 is provided. Assuming the federal fiscal year referenced is from October 1, 2016 through September 30, 2017, it is unclear why there was only one single matching project identified in 2016 (i.e. 16-TFHP-36009H) and not any other projects that would provide matching resources for the State's HOME program. The Department needs to ensure that accurate information is presented to the public in order for the public to be able to have a clear picture of the State's programs it is administering.

- **Response:** DED continues to collect HOME Match data from grantees and records the data as of the date received.

**Comment #5:** The State described its actions completed in relation to the Analysis of Impediments to Fair Housing Choice (AI), but it appears these actions were limited and the AI the State is currently

operating under is outdated, as it was completed in 2011. The State needs to ensure that it is complying with their obligations under the AI, and making progress in ensuring that an Assessment of Fair Housing (AFH), or other similar report as an AI, is completed in a timely manner, and with significant citizen participation. The State should look to hiring outside partners, particularly Economic Development Districts, consultants, and contractors in order to obtain assistance in completing the AFH, or equivalent, in a timely manner in order to ensure the State received continued federal funding for needed programs throughout Nebraska.

- **Response:** DED has taken the comment under consideration and addressing the issue.

**Comment #6:** Not all HOME projects requiring monitoring appear to be properly identified within the CAPER, and thus it appears that the Department of Economic Development, is more current, and up to date, in its housing monitoring than is the case. There are likely hundreds of outstanding monitoring visits that have yet to be completed based on the Department completing very few monitoring visits over the past five years.

The Department of Economic Development, who serves as the lead for the State's Consolidated Plan, needs to ensure that accurate information is presented to the public in order for the public to be able to have a clear picture of the State's programs it is administering. Please provide the public with accurate and complete information related to the outstanding number of HOME initial and ongoing rental monitoring visits that are yet to be completed.

The Department should look to hiring outside partners, particularly Economic Development Districts, consultants, and contractors in order to obtain assistance in catching up on the backlog of monitoring. The significant lack of monitoring may impact future and current funding allocations, and thus would negatively impact funding opportunities for projects throughout the state.

- **Response:** DED has reviewed the list of projects monitored during the 2017 Program Year, along with the list of projects that are outstanding and need to be monitored. The information provided in the CAPER is a reflection of the progress the DED has made in monitoring in the 2017 Program Year, along with what still needs to be addressed.

**Comment #7:** The State should develop program guidelines that would better allow for the State's ED RLF fund to be utilized for a variety of economic development activities that would better assist communities. The State has the opportunity to fund projects from the State RLF that meet a number of national objectives, including low to moderate income and SBA. The Department should create guidelines that will better allow RLF funds to be used, and not only for job creation, but also for ADA accessibility; slum and blight; and other eligible activities. A greater number of communities could be assisted if the Department provided greater emphasis on educating local governments and working on showing how eligible activities could be funded through the State's ED revolving loan fund.

- **Response:** DED has taken the comment under consideration.

**Comment #8:** The State is commended for its efforts to provide improved monitoring techniques in the CDBG program, but requests that the Risk Analysis tool only be utilized once for each community and not for each project. This creates a burden as some communities have multiple applications and thus are having to complete the risk analysis every time (in some instances several times). The risk analysis item should be required only annually and per community, not per project.

- **Response:** DED has taken the comment under consideration.

**Comment #9:** The State should increase the amount of general administration, housing management, and construction management resources that are made available for projects in order to more adequately cover the costs of administering and completing projects. This should be the case for economic development, housing, and community development programs.

- **Response:** DED has taken the comment under consideration.

**Comment #10:** The HTF information in the CAPER noted that limited resources were awarded in 2017, and continue to be awarded for the program. The Department should make greater efforts to market and promote the National Housing Trust Fund (HTF) and work with those organizations that serve persons at or below 30% of the Area Median Income as this is the income that the HTF program serves. If the Department should look towards better partnering with DHHS, NIFA, and other organizations to better administer the program and to idea successful ways in which HTF funds can be utilized. There is a significant need for these HTF resources, and significant interest by the very low income service providers, but the Department needs to make better outreach efforts to better implement this much needed program.

- **Response:** DED continues to collaborate, market and partner with the DHHS, the Nebraska Investment Finance Authority and other organizations to discuss the National Housing Trust Fund, share information on the program and discuss potential projects.

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

Evaluation of benefit to low-and-moderate income persons is contained in the summary information on grantees as a part of this report. Of the \$4,515,461 of 2017 funds which had been obligated to projects during the 2017 Program Year, \$319,807 were awarded to grantees as local administration. Of the \$4,195,654 that went to project activities, 74% was awarded to benefit low and moderate-income persons. At end of the 2017 Program Year, the Department had obligated a portion of the 2017 allocation, and therefore this percentage will increase as all 2017 funds are obligated to additional projects.

### **Update of Evaluation of Extent of Low and Moderate Income Benefit – 2018 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 \$9,395,445.43 was obligated to project activities (excludes state and grantee administration and technical assistance) from the 2017 allocation, 80.77% percent of these funds were used to benefit low and moderate income persons. See Part I.

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

There were no changes in program objectives.

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

There were no changes as a result of experience.

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

The State of Nebraska uses its CDBG Technical Assistance funding to produce the Certified CDBG Administrator Training Workshops. As of March 1, 1996, the State of Nebraska requires

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

CDBG TA funds went towards the support of the Nebraska Chapter of the American Planning Association (APA), training for local planning officials. Twenty-eight (28) scholarships were provided for the 2018 Nebraska APA Conference held on March 7-9, 2018 in Kearney, NE.

**Part III: Civil Rights Summary**

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

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

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

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

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

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

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

Updates and notices regarding ADA/Section 504 compliance are made through Nebraska DED notifications.

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

**States Actions to Affirmatively Further Fair Housing**

The State of Nebraska recognizes it shares responsibility with federal and local governments for shaping a regulatory climate that encourages housing while maintaining needed health, safety, environmental, and consumer protections. The cost, benefits, and tradeoffs of various

regulations must be weighed carefully so they promote the affordability and availability of housing. In addition, the administration of regulations must be done in a way that reduces costs and delays.

DED's Housing Strategies are developed to remove barriers to affordable housing and foster and maintain affordable housing. DED recognizes that it can, and where appropriate DED does, take action to overcome impediments to fair housing choice within the State of Nebraska. During the 2017 Program Year, DED undertook the following actions: DED trained community representatives on housing law, including education about the fair housing complaint system, as well as design and construction standards at CDBG certification trainings.

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

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

A copy of the entire Analysis of Impediments that has been prepared by WES is available on the DED website at: <https://opportunity.nebraska.gov/reports> under the Section titled "Fair Housing Strategy."

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

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

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

As well as:

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

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

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

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

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

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

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

The Department continued to monitor the progress of these activities.

During the 2017 Program Year, the State continues to include the following actions:

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

### **Section 3**

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

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	WHITE-HISP	NATIVE-HISP	RACIAL-HISP	MULTI-RACIAL-HISP
AINSWORTH	17PP001	06300000	0	1,705	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
ALBION	17DTR103	05900000	0	3,562	0	0	2	2	0	0	0	0	28	34	0	0	0	0	0	0	0	0	0	0	0	0	0	
ALBION	17DTR103	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
ALMA	17HO3407	05300000	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
BAYARD	17PP002	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
BENKELMAN	17HO3308	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAMBRIDGE	17DTR106	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAMBRIDGE	17DTR106	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAMBRIDGE	17DTR106	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAMBRIDGE	17DTR106	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CHAPPELL	17DTR101	04900000	0	87	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CHAPPELL	17DTR101	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CHAPPELL	17DTR101	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
COLUMBUS	17ED005	07000000	0	28	0	0	1	0	2	0	0	1	17	1	0	0	0	0	0	0	0	0	0	0	0	0	0	
COMSTOCK	17HO3208	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
COMSTOCK	17WW003	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
COMSTOCK	17WW003	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
ELBA	17PW001	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
FALLS CITY	17HO3608	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	
GENEVA	17DTR109	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
GENEVA	17DTR109	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
GENEVA	17DTR109	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
GENEVA	17HO3609	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
GREELEY	17HO3208	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
HASTINGS	17DTR105	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
HAY SPRINGS	17PW002	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	
HAY SPRINGS	17PW002	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
HAY SPRINGS	17PW002	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
HUBBELL	17HO3609	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
LYNCH	17WW001	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
MADISON	17PW003	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	
MADISON	17PW003	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	BLACK-NATIVE	RACIAL-MULTI	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-WHITE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	BLACK-NATIVE-HISP	RACIAL-MULTI-HISP
MADISON	17PW003	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MADISON	17PW003	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MORSE BLUFF	17WW004	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	17DTR104	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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	2,518	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	17DTR102	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	17DTR102	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	17DTR102	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORTH PLATTE	17DTR102	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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	0490	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	17TD001	0380	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	17TD001	0070	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PRAGUE	17PP008	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RAVENNA	17PP009	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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	280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEWARD	17DTR107	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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	4	3	0	0	0	0	0	0	0	0	0	1
SOUTH SIOUX CITY	17PW006	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOUTH SIOUX CITY	17PW006	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ST. PAUL	17PP010	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
STEINAUER	17HO3608	05300000	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK-WHITE	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	WHITE-HISP	MULTI-RACIAL-HISP
TRENTON	17HO3308	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
UTICA	17PW007	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UTICA	17PW007	02300000	0	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	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAUSA	17DTR108	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WOLBACH	17PW008	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WYMORE	17HO3608	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
WYMORE	17PW009	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WYMORE	17PW009	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WYMORE	17PW009	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WYNOT	17PW010	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
WYNOT	17PW010	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK	17DTR110	05900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK	17DTR110	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK	17DTR110	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK	17DTR110	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total for the Year:</b>			0	78,079	545	229	621	18	2	0	0	1	2,567	5,408	0	0	0	0	0	0	0	0	0	0	0	1

# *Nebraska CDBG Performance Evaluation Report:*

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## Grant No: B-18-DC-31-0001

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

PART I - FINANCIAL STATUS AND NATIONAL OBJECTIVES

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GRANT NO: B-18-DC-31-0001

REPORTING PERIOD

Data as of: June 30, 2019

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)	\$6,120,592.67
C. Amount Drawn Down	\$369,312.15
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	\$5,770,648.14
2. Prevent/Eliminate Slums/Blight	\$0.00
3. Meet Urgent Community Development Needs	\$0.00
4. Acquisition/Rehabilitation Noncountable	\$0.00
5. Local Administration	\$349,944.53

	HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	AINSWORTH															
PROJECT NO	18WW001															
GRANT STATUS	Release of Funds															
	03J	Water/Sewer Improvements	N	\$350,000.00	2018	PF	LMA	People (Used for	1,705	1,705	995	58	0	0	0	0
	03J	Water/Sewer Improvements	N	\$10,000.00	2018	PF	LMA		0	0	0	0	0	0	0	0
	21A	General Program Administration	N	\$25,000.00	2018	NA			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	PL	LMA	People (Used for	570	570	360	63	0	0	0	0
	21A	General Program Administration	N	\$2,900.00	2018	PL			0	0	0	0	0	0	0	0
RECIPIENT	BEAVER CITY															
PROJECT NO	18WW003															
GRANT STATUS	Notice of Approval															
	03J	Water/Sewer Improvements	N	\$25,000.00	2018	PF	LMA		0	0	0	0	0	0	0	0
	03J	Water/Sewer Improvements	N	\$350,000.00	2018	PF	LMA	People (Used for	620	620	360	58	0	0	0	0
	03J	Water/Sewer Improvements	N	\$10,000.00	2018	NA	LMA		0	0	0	0	0	0	0	0
RECIPIENT	COZAD															
PROJECT NO	18HO33060															
GRANT STATUS	Notice of Approval															
	14A	Rehab; Single-Unit Residential	N	\$450,000.00	2018	HO	LMH	Housing units	19	19	19	100	0	0	0	0
	14H	Rehabilitation Administration	N	\$45,000.00	2018	HO	LMH		0	0	0	0	0	0	0	0
	14I	Lead-Based/Lead Hazard Test/Abate	N	\$27,000.00	2018	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration	N	\$25,000.00	2018	HO			0	0	0	0	0	0	0	0
RECIPIENT	ELM CREEK															
PROJECT NO	18HO34054															
GRANT STATUS	Special Conditions for ROF															
	14A	Rehab; Single-Unit Residential	N	\$250,000.00	2018	HO	LMH		10	10	10	100	0	0	0	0
	14H	Rehabilitation Administration	N	\$25,000.00	2018	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	14I	Lead-Based/Lead Hazard Test/Abate	N	\$15,000.00	2018	HO	LMH	Housing units	0	0	0	0	0	0	0	0
	21A	General Program Administration	N	\$25,000.00	2018	HO			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	PF	LMA		337	337	181	54	0	0	0	0
	03J	Water/Sewer Improvements	N	\$10,000.00	2018	PF	LMA		0	0	0	0	0	0	0	0
	21A	General Program Administration	N	\$25,000.00	2018				0	0	0	0	0	0	0	0
RECIPIENT	FAIRBURY															
PROJECT NO	18PW002															
GRANT STATUS	Notice of Approval															
	03I	Flood Drain Improvements	N	\$350,000.00	2018	PF	LMA	People (Used for	3,942	3,942	2,124	54	0	0	0	0
	03I	Flood Drain Improvements	N	\$10,000.00	2018	PF	LMA		0	0	0	0	0	0	0	0
	21A	General Program Administration	N	\$25,000.00	2018	PF			0	0	0	0	0	0	0	0

HUD MATRIX		HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
RECIPIENT	FRANKLIN															
PROJECT NO	18HO34055															
GRANT STATUS	Notice of Approval															
	14A	Rehab; Single-Unit Residential	N	\$250,000.00	2018	HO	LMH	Housing units	10	10	10	100	0	0	0	0
	14H	Rehabilitation Administration	N	\$25,000.00	2018	HO	LMH		0	0	0	0	0	0	0	0
	14I	Lead-Based/Lead Hazard Test/Abate	N	\$15,000.00	2018	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration	N	\$25,000.00	2018	HO			0	0	0	0	0	0	0	0
RECIPIENT	GENEVA															
PROJECT NO	18PW003															
GRANT STATUS	Notice of Approval															
	03A	Senior Centers	N	\$350,000.00	2018	PF	LMC	Elderly	623	623	318	51	0	0	0	0
	03A	Senior Centers	N	\$10,000.00	2018	PF	LMC		0	0	0	0	0	0	0	0
	21A	General Program Administration	N	\$25,000.00	2018	PF			0	0	0	0	0	0	0	0
RECIPIENT	GOTHENBURG															
PROJECT NO	18HO33071															
GRANT STATUS	Notice of Approval															
	14A	Rehab; Single-Unit Residential	N	\$250,000.00	2018	HO	LMH	Housing units	10	10	10	100	0	0	0	0
	14H	Rehabilitation Administration	N	\$25,000.00	2018	HO	LMH		0	0	0	0	0	0	0	0
	14I	Lead-Based/Lead Hazard Test/Abate	N	\$15,000.00	2018	HO	LMH		0	0	0	0	0	0	0	0
	21A	General Program Administration	N	\$25,000.00	2018	HO		Housing units	0	0	0	0	0	0	0	0
RECIPIENT	GOTHENBURG															
PROJECT NO	18TD003															
GRANT STATUS	Notice of Approval															
	17C	CI Building Acquistion, Construction, Rehabilitation	N	\$10,000.00	2018	ED	LMC		0	0	0	0	0	0	0	0
	17C	CI Building Acquistion, Construction, Rehabilitation	N	\$360,000.00	2018	ED	LMC	People (Used for	1,170	1,170	597	51	0	0	0	0
	21A	General Program Administration	N	\$15,000.00	2018	NA			0	0	0	0	0	0	0	0
	4	Clearance and Demolition	N	\$40,000.00	2018	ED	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	\$200,000.00	2018	HO	LMH	Housing units	8	8	8	100	0	0	0	0
	14H	Rehabilitation Administration	N	\$20,000.00	2018	NA	LMH	Housing units	0	0	0	0	0	0	0	0
	14I	Lead-Based/Lead Hazard Test/Abate	N	\$12,000.00	2018	NA	LMH	Housing units	0	0	8	800	0	0	0	0
	21A	General Program Administration	N	\$20,000.00	2018	HO		Housing units	0	0	0	0	0	0	0	0
RECIPIENT	HASTINGS															
PROJECT NO	18PP003															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)	N	\$40,000.00	2018	PL	LMC		1,601	1,601	821	51	0	0	0	0
	21A	General Program Administration	N	\$3,000.00	2018	PL			0	0	0	0	0	0	0	0
RECIPIENT	HICKMAN															
PROJECT NO	18TD004															
GRANT STATUS	Notice of Approval															
	17C	CI Building Acquistion, Construction, Rehabilitation	N	\$337,305.00	2018	NA	LMC	People (Used for	1,440	1,440	736	51	0	0	0	0

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %
17C	CI Building Acquisition, Construction, Rehabilitation	N	\$10,000.00	2018	NA	LMC		0	0	0	0	0	0	0	0
17C	CI Building Acquisition, Construction, Rehabilitation	N	\$62,695.00	2018	NA	LMC		0	0	0	0	0	0	0	0
21A	General Program Administration	N	\$15,000.00	2018	NA			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	PF	LMA	People (Used for	390	390	250	64	0	0	0	0
03K	Street Improvements	N	\$10,000.00	2018	NA	LMA		0	0	0	0	0	0	0	0
21A	General Program Administration	N	\$10,000.00	2018	PF			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	PF	LMA	People (Used for	1,037	1,037	648	62	0	0	0	0
03K	Street Improvements	N	\$10,000.00	2018	PF	LMA	People (Used for	0	0	0	0	0	0	0	0
03L	Sidewalks	N	\$25,100.00	2018	PF	LMC	People (Used for	104	104	65	63	0	0	0	0
14A	Rehab; Single-Unit Residential	N	\$397,425.00	2018	HO	LMH	Housing units	3	3	3	100	0	0	0	0
14H	Rehabilitation Administration	N	\$29,000.00	2018	HO	LMH	Housing units	0	0	0	0	0	0	0	0
14I	Lead-Based/Lead Hazard Test/Abate	N	\$6,000.00	2018	NA	LMH	Housing units	0	0	0	0	0	0	0	0
21A	General Program Administration	N	\$35,000.00	2018	NA			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	\$10,000.00	2018	NA	LMC		0	0	0	0	0	0	0	0
17C	CI Building Acquisition, Construction, Rehabilitation	N	\$283,449.98	2018	NA	LMC		1,787	1,787	914	51	0	0	0	0
21A	General Program Administration	N	\$15,000.00	2018	NA			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	\$10,000.00	2018	NA	LMC	People (Used for	0	0	0	0	0	0	0	0
17C	CI Building Acquisition, Construction, Rehabilitation	N	\$321,000.00	2018	ED	LMC	People (Used for	912	912	470	52	0	0	0	0
21A	General Program Administration	N	\$4,000.00	2018	NA			0	0	0	0	0	0	0	0
21A	General Program Administration	N	\$11,000.00	2018	NA			0	0	0	0	0	0	0	0
RECIPIENT	O'NEILL														
PROJECT NO	18HO32062														
GRANT STATUS	Notice of Approval														
21A	General Program Administration	N	\$3,752.53	2018	HO			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	NA	LMH	Housing units	5	5	5	100	0	0	0	0
14H	Rehabilitation Administration	N	\$9,292.00	2018	NA	LMH	Housing units	0	0	0	0	0	0	0	0
14I	Lead-Based/Lead Hazard Test/Abate	N	\$7,500.00	2018	HO	LMH	Housing units	0	0	0	0	0	0	0	0
21A	General Program Administration	N	\$9,292.00	2018	HO			0	0	0	0	0	0	0	0

HUD MATRIX	HUD TITLE	ACTIVITY STATUS	AMOUNT	IDIS YEAR	PURP	NAT OBJ	ACCOMP. NAME	PROP UNITS	PROP BEN TOT	PROP BEN LMI	PROP BEN %	ACT UNITS	ACT BEN TOT	ACT BEN LMI	ACT BEN %	
RECIPIENT	PIERCE															
PROJECT NO	18DTR102															
GRANT STATUS	Release of Funds															
	03Z	Other Public Improvements Not Listed in 03A-03T														
			N	\$113,601.43	2018	PF	LMC	People (Used for	726	726	371	51	0	0	0	0
RECIPIENT	SHELBY															
PROJECT NO	18PP001															
GRANT STATUS	Release of Funds															
	20	Planning														
	21A	General Program Administration														
			N	\$23,200.00	2018	PL	LMA	People (Used for	514	514	266	52	0	0	0	0
			N	\$3,000.00	2018	PL			0	0	0	0	0	0	0	0
RECIPIENT	SUTTON															
PROJECT NO	18PP004															
GRANT STATUS	Release of Funds															
	20A	Planning Only (States)														
	21A	General Program Administration														
			N	\$3,438.01	2018	PL	LMC	People (Used for	96	96	49	51	0	0	0	0
			N	\$3,000.00	2018	PL			0	0	0	0	0	0	0	0
RECIPIENT	WOOD RIVER															
PROJECT NO	18PW016															
GRANT STATUS	Release of Funds															
	03M	Child Care Centers														
			N	\$10,000.00	2018	PF	LMC		0	0	0	0	0	0	0	0

CD Amount:	\$510,000.00	Hsg Amount:	\$1,866,756.53	Admin (Use):		15,515	15,515	8,503		0	0	0
CIS Amount:		PP Amount:	\$108,138.01	Admin (Title):	\$349,944.53	0	0	0		0	0	0
CR Amount:		PW Amount:	\$862,646.72	Admin (Matrix):	\$349,944.53							
DTR Amount:	\$113,601.43	TD Amount:	\$1,079,449.98	Slum/Blight:	\$0.00							
ED Amount:	\$425,000.00	WW Amount:	\$1,155,000.00	LM Amt:	\$5,770,648.14							
		Total Amount:	\$6,120,592.67									

**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.

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

There were no changes in program objectives.

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

There were no changes as a result of experience.

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

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

CDBG TA funds went towards the support of the Nebraska Chapter of the American Planning Association (APA), training for local planning officials. Thirty-one (31) scholarships were provided for the 2019 Nebraska APA Conference held on March 6-8, 2018 in Kearney, NE.

**Part III: Civil Rights Summary**

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

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

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

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

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

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

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

Updates and notices regarding ADA/Section 504 compliance are made through Nebraska DED notifications.

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

**States Actions to Affirmatively Further Fair Housing**

The State of Nebraska recognizes it shares responsibility with federal and local governments for shaping a regulatory climate that encourages housing while maintaining needed health, safety, environmental, and consumer protections. The cost, benefits, and tradeoffs of various

regulations must be weighed carefully so they promote the affordability and availability of housing. In addition, the administration of regulations must be done in a way that reduces costs and delays.

DED's Housing Strategies are developed to remove barriers to affordable housing and foster and maintain affordable housing. DED recognizes that it can, and where appropriate DED does, take action to overcome impediments to fair housing choice within the State of Nebraska. During the 2018 Program Year, DED undertook the following actions: DED trained community representatives on housing law, including education about the fair housing complaint system, as well as design and construction standards at CDBG certification trainings.

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

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

A copy of the entire Analysis of Impediments that has been prepared by WES is available on the DED website at: <https://opportunity.nebraska.gov/reports> under the Section titled "Fair Housing Strategy."

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

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

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

As well as:

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

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

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

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

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

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

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

The Department continued to monitor the progress of these activities.

During the 2018 Program Year, the State continues to include the following actions:

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

### **Section 3**

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

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

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

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE-BLACK-WHITE	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-WHITE-HISP	WHITE-BLACK-HISP	WHITE-HISP	NATIVE-HISP	RACIAL-HISP	MULTI-RACIAL-HISP
AINSWORTH	18WW001	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AINSWORTH	18WW001	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUBURN	18HO3606	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
BEAVER CITY	18PP002	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEAVER CITY	18WW003	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEAVER CITY	18WW003	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COZAD	18HO3306	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ELM CREEK	18HO3405	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EWING	18WW002	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EWING	18WW002	03000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	18PW002	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAIRBURY	18PW002	02500000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FRANKLIN	18HO3405	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GENEVA	18PW003	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GENEVA	18PW003	00910000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GOTHENBURG	18HO3307	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GOTHENBURG	18TD003	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
GOTHENBURG	18TD003	00300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GOTHENBURG	18TD003	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
GRANT	18HO3306	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HASTINGS	18PP003	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
HICKMAN	18TD004	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HICKMAN	18TD004	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HICKMAN	18TD004	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LYMAN	18PW007	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LYMAN	18PW007	02300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MINDEN	18ED004	07000000	0	19	1	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	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
NEBRASKA CITY	18TD002	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEBRASKA CITY	18TD002	00700000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORFOLK	18TD001	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
NORFOLK	18TD001	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Local Government	Project Number	Activity Number	FEMALE-HEAD	WHITE	BLACK	ASIAN	NATIVE	HAWAII	NATIVE-WHITE	ASIAN-WHITE	WHITE-BLACK	WHITE	NATIVE-BLACK	RACIAL	MULTI-RACIAL	WHITE-HISP	BLACK-HISP	ASIAN-HISP	NATIVE-HISP	HAWAII-HISP	NATIVE-HISP	ASIAN-HISP	WHITE-HISP	BLACK-HISP	NATIVE-HISP	MULTI-RACIAL-HISP
NORTH PLATTE	18HO3307	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
O'NEILL	18HO3206	05300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OGALLALA	18HO3305	05300000	0	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
PIERCE	18DTR102	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PIERCE	18DTR102	04900000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RUSHVILLE	18PW011	00930000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SHELBY	18PP001	06300000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
STRATTON	18PW012	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
STRATTON	18PW012	00920000	0	365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUTTON	18PP004	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
WAKEFIELD	18PW013	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAKEFIELD	18PW013	02300000	0	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	03800000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WOOD RIVER	18PW016	00810000	0	35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total for the Year:</b>			0	895	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0