
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State CDBG Program Activity Summary Report
Program Year 2015
IDAHO

Time: 17:17
Page: 1

UGLG: \$0.00

Grant Year: 2010

Project: 0001 - State of Idaho CDBG

Objective: \$0.00

IDIS Activity: 6002 - CITY OF KAMIAH-ADMIN

Outcome: \$0.00

Status: Completed 11/19/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 06/30/2010

Description:

Financing:

ADMINISTRATION COSTS

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: \$0.00

Grant Year: 2011

Project: 0016 - 01/State of Idaho

Objective: \$0.00

IDIS Activity: 6226 - MADISON COUNTY-ADMIN

Outcome: \$0.00

Status: Completed 06/09/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 08/12/2011

Description:

Financing:

Grant administrative costs

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | | |
|-------|----------|--------|----------|-------|----------|--------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: MADISON COUNTY

Grant Year: 2011

Project: 0016 - 01/State of Idaho

Objective: Create economic opportunities

IDIS Activity: 6227 - MADISON COUNTY-CONST

Outcome: Availability/accessibility

Status: Completed 06/09/2015

Matrix Code: CI Infrastructure Development (17B)

Location:

Main and 1st East Rexburg, ID 83440-

National Objective: LMJ

Initial Funding Date: 08/12/2011

Description:

Financing:

Public parking lot improvements

Funded Amount: \$360,000.00

Net Drawn: \$360,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

| | | | | | | | |
|--|---|---|---|---|---|---|----|
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 19 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Asian/Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | 0 | 0 | 0 | 0 | 0 | 0 | 20 |
| Female-headed Households: | 0 | | 0 | | 0 | | |

Income Category:

| | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low | 0 | 0 | 0 | 0 |
| Low Mod | 0 | 0 | 0 | 9 |
| Moderate | 0 | 0 | 0 | 6 |
| Non Low Moderate | 0 | 0 | 0 | 5 |
| Total | 0 | 0 | 0 | 20 |
| Percent Low/Mod | 0.0% | 0.0% | 0.0% | 75% |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

| | | |
|------|---|---|
| 2014 | 0 | Construction complete. Waiting for job documentation and closeout |
| 2013 | 0 | Construction is complete. Waiting for creation of jobs. |
| 2015 | 0 | Construction of parking lot to support businesses and job creation. Construction included: Parking lot with 165 parking spaces, 240 lf of sidewalk, parking signage, ADA parking, storm water drainage, 1950 lf curb and gutter and landscaping |

UGLG: \$0.00

Grant Year: 2012

Project: 0001 - 01/State of Idaho

Objective: \$0.00

IDIS Activity: 6352 - Technical Assistance

Outcome: \$0.00

Status: Completed 02/15/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 05/11/2012

Description:

Financing:

Planning and training

Funded Amount: \$39,885.00

Net Drawn: \$39,885.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: \$0.00

Grant Year: 2012

Project: 0001 - 01/State of Idaho

Objective: \$0.00

IDIS Activity: 6375 - CITY OF ARCO-ADMIN

Outcome: \$0.00

Status: Completed 09/18/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 07/19/2012

Description:

Financing:

Project administrative costs

Funded Amount: \$45,000.00

Net Drawn: \$45,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | | |
|-------|----------|--------|----------|-------|----------|--------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: ARCO

Grant Year: 2012

Project: 0001 - 01/State of Idaho

Objective: Create suitable living environments

IDIS Activity: 6376 - CITY OF ARCO-CONST

Outcome: Affordability

Status: Completed 09/18/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

community wide Arco, ID 83213-

National Objective: LMA

Initial Funding Date: 07/19/2012

Description:

Financing:

Construction costs for sewer system improvements

Funded Amount: \$450,000.00

Net Drawn: \$450,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 995

Total Population in Service Area: 995

Census Tract Percent Low / Mod: 51.10

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

| | | |
|------|---|--|
| 2015 | 0 | All construction phases of this project have been completed. Construction included repairs to existing wells and pump system, drilling a new well and equipping it with a pump system, replacement of existing and construction of new transmission lines, distribution system improvements including pip repair, pipe replacement, pipe extensions, new distribution lines, replacement of existing and installation of new hydrants, installation of water meters, new storage tank, and disinfection facilities |
| 2014 | 0 | Phase 1, 2, 3, have substantial completion, waiting for Phase 4 substantial completion |
| 2012 | 0 | Project bidding documents are being prepared. RFP should go out in June 2013. |
| 2013 | 0 | Project is under construction. |

UGLG: \$0.00

Grant Year: 2012

Project: 0001 - 01/State of Idaho

Objective: \$0.00

IDIS Activity: 6397 - CITY OF CASCADE-ADMIN

Outcome: \$0.00

Status: Completed 04/21/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 08/24/2012

Description:

Financing:

Administrative costs associated with wastewater improvement project

Funded Amount: \$50,000.00

Net Drawn: \$50,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: CASCADE

Grant Year: 2012

Project: 0001 - 01/State of Idaho

Objective: Create suitable living environments

IDIS Activity: 6398 - CITY OF CASCADE-CONST

Outcome: Availability/accessibility

Status: Completed 04/21/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

community wide Cascade, ID 83611-

National Objective: LMA

Initial Funding Date: 08/24/2012

Description:

Financing: construction costs associated with wastewater improvement project

Funded Amount: \$450,000.00

Net Drawn: \$450,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,542

Total Population in Service Area: 1,542

Census Tract Percent Low / Mod: 51.60

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

| | | |
|------|---|---|
| 2014 | 0 | Construction complete waiting closeout docs |
| 2015 | 0 | Construction improvements to wastewater system to include: replacement of 8" 6426 lf sewer collection main line, 15" 3455 lf sewer main line, 60 replacement manholes, 1 new lift station |
| 2013 | 0 | Construction is 40% complete. |
| 2012 | 0 | Waste water improvement project is currently bidding. |

UGLG: \$0.00

Grant Year: 2012

Project: 0001 - 01/State of Idaho

Objective: \$0.00

IDIS Activity: 6412 - CITY OF FAIRFIELD-ADMIN

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/24/2012

Description:

Financing:

Administrative costs association with project

Funded Amount: \$49,750.00

Net Drawn: \$49,750.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | | |
|-------|----------|--------|----------|-------|----------|--------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: FAIRFIELD

Grant Year: 2012

Project: 0001 - 01/State of Idaho

Objective: Create suitable living environments

IDIS Activity: 6413 - CITY OF FAIRFIELD-CONST

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

403 Spruce Avenue Fairfield, ID 83327-

National Objective: LMA

Initial Funding Date: 09/24/2012

Description:

Financing:

Drilling new well and installation of associated pump station

Funded Amount: \$450,250.00

Net Drawn: \$450,250.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 410

Total Population in Service Area: 410

Census Tract Percent Low / Mod: 62.40

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative |
|------|--------------|--|
| 2013 | | 0Construction is 40% complete. |
| 2015 | | 0Construction is complete. Waiting closeout documents |
| 2014 | | 0Phase II in design |
| 2012 | | 0Water system improvement construction is 30% complete |

UGLG: BONNEVILLE COUNTY

Grant Year: 2012

Project: 0001 - 01/State of Idaho

Objective: Create economic opportunities

IDIS Activity: 6419 - BONNEVILLE COUNTY-CONST

Outcome: Availability/accessibility

Status: Completed 07/13/2015

Matrix Code: CI Infrastructure Development (17B)

Location:

St Johns Road Idaho Falls, ID 83402-

National Objective: LMJ

Initial Funding Date: 09/26/2012

Description:

Financing:

Construction costs associated with infrastruce project to support business expansion

Funded Amount: \$399,000.00

Net Drawn: \$399,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 40

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

| | | | | | | | |
|--|---|---|---|---|---|---|----|
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 40 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 16 |
| Asian/Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | 0 | 0 | 0 | 0 | 0 | 0 | 58 |
| Female-headed Households: | 0 | | 0 | | 0 | | |

Income Category:

| | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low | 0 | 0 | 0 | 0 |
| Low Mod | 0 | 0 | 0 | 17 |
| Moderate | 0 | 0 | 0 | 15 |
| Non Low Moderate | 0 | 0 | 0 | 26 |
| Total | 0 | 0 | 0 | 58 |
| Percent Low/Mod | 0.0% | 0.0% | 0.0% | 55% |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

| | | |
|------|---|--|
| 2014 | 0 | Construction is complete. Jobs have been hired. waiting for closeouts |
| 2013 | 0 | Construction is complete. Waiting job creation. |
| 2015 | 0 | Construction of sanitary sewer line extension, lift station and roadway widening to support creation of 58 new jobs. 32 of which are LMI |

UGLG: \$0.00

Grant Year: 2012

Project: 0001 - 01/State of Idaho

Objective: \$0.00

IDIS Activity: 6463 - BENEWAH COUNTY-ADMIN

Outcome: \$0.00

Status: Completed 02/05/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 12/03/2012

Description:

Financing:

Project administrative costs

Funded Amount: \$50,000.00

Net Drawn: \$50,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | | |
|-------|----------|--------|----------|-------|----------|--------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: BENEWAH COUNTY

Grant Year: 2012

Project: 0001 - 01/State of Idaho

Objective: Create suitable living environments

IDIS Activity: 6464 - BENEWAH COUNTY-CONST

Outcome: Availability/accessibility

Status: Completed 02/05/2016

Matrix Code: Water/Sewer Improvements (03J)

Location:

Santa Fernwood Sewer and Water District St Maries, ID 83861-

National Objective: LMA

Initial Funding Date: 12/03/2012

Description:

Financing:

Water and sewer system improvements

Funded Amount: \$450,000.00

Net Drawn: \$450,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 572

Total Population in Service Area: 572

Census Tract Percent Low / Mod: 75.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

| | | |
|------|---|--|
| 2014 | 0 | Construction complete waiting final closeout docs |
| 2013 | 0 | Construction is 80% complete. |
| 2015 | 0 | Replacement of 9450 8" and 24" PVC collection lines, replacement of 20 manhole covers and installation of 9 new manholes, construction of new flow meters, yard piping and disinfection system improvements, repair of 2 lift stations, rehabilitation of 3 pumps and 9 air vacuum release valves. |

UGLG: \$0.00

Grant Year: 2012

Project: 0001 - 01/State of Idaho

Objective: \$0.00

IDIS Activity: 6470 - CLEARWATER COUNTY-ADMIN

Outcome: \$0.00

Status: Completed 04/14/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 12/06/2012

Description:

Financing:

Project administrative costs

Funded Amount: \$17,500.00

Net Drawn: \$17,500.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: CLEARWATER COUNTY

Grant Year: 2012

Project: 0001 - 01/State of Idaho

Objective: Create suitable living environments

IDIS Activity: 6471 - CLEARWATER COUNTY-CONST

Outcome: Sustainability

Status: Completed 04/14/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

Portions along Hwy 7, Whitetail Drive and Quail Drive Orofino, ID 83544-

National Objective: LMA

Initial Funding Date: 12/06/2012

Description:

Financing: Engineering costs associated with water system improvement project

Funded Amount: \$177,500.00

Net Drawn: \$177,500.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 102

Total Population in Service Area: 102

Census Tract Percent Low / Mod: 51.90

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative |
|------|--------------|---|
| 2014 | | 0Construction complete, waiting for final closeout docs |
| 2012 | | 0Construction is 20% complete |
| 2013 | | 0Project is in design. |
| 2015 | | 0Water system improvements completed: 11,930 lf distribution lines, 1 water meter, 3 lift/pump stations |

UGLG: \$0.00

Grant Year: 2012

Project: 0001 - 01/State of Idaho

Objective: \$0.00

IDIS Activity: 6498 - FRANKLIN COUNTY-ADMIN

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/11/2013

Description:

Financing:

Project administrative costs

Funded Amount: \$50,000.00

Net Drawn: \$30,000.00

Balance: \$20,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | | |
|-------|----------|--------|----------|-------|----------|--------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: FRANKLIN COUNTY

Grant Year: 2012

Project: 0001 - 01/State of Idaho

Objective: Create suitable living environments

IDIS Activity: 6499 - FRANKLIN COUNTY-CONST

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

community wide benefit Preston, ID 83263-

National Objective: LMA

Initial Funding Date: 03/11/2013

Description:

Financing: Construction costs associated with water system improvements

Funded Amount: \$450,000.00

Net Drawn: \$414,609.00

Balance: \$35,391.00

Proposed Accomplishments:

People (General) : 1,320

Total Population in Service Area: 1,320

Census Tract Percent Low / Mod: 58.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative |
|------|--------------|--|
| 2013 | | 0Construction has been delayed due to engineering issues. New engineer is now on board. Project is expected to move forward. |
| 2015 | | 0Construction: Phase 1 is complete, Phase 2 is 60% complete |
| 2012 | | 0Project easements and acquisition is complete. |
| 2014 | | 0Project is out for bids. |

UGLG: \$0.00

Grant Year: 2012

Project: 0001 - 01/State of Idaho

Objective: \$0.00

IDIS Activity: 6500 - IDAHO CITY-ADMIN

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 03/11/2013

Description:

Financing:

Administrative costs associated with project

Funded Amount: \$41,667.00

Net Drawn: \$24,549.00

Balance: \$17,118.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: \$0.00

Grant Year: 2012

Project: 0001 - 01/State of Idaho

Objective: \$0.00

IDIS Activity: 6506 - CITY OF KIMBERLY-ADMIN

Outcome: \$0.00

Status: Completed 05/29/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/11/2013

Description:

Financing:

Administrative costs associated with project

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | | |
|-------|----------|--------|----------|-------|----------|--------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: KIMBERLY

Grant Year: 2012

Project: 0001 - 01/State of Idaho

Objective: Create economic opportunities

IDIS Activity: 6507 - CITY OF KIMBERLY-CONST

Outcome: Affordability

Status: Completed 05/29/2015

Matrix Code: Sidewalks (03L)

Location:

Main Street Kimberly, ID 83341-

National Objective: SBA

Initial Funding Date: 03/11/2013

Description:

Financing:

Downtown revitalization improvement construction

Funded Amount: \$325,000.00

Net Drawn: \$325,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,264

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

| | | |
|------|-------|--|
| 2013 | 0 | Construction is 30% complete |
| 2014 | 0 | Construction is complete. Project will be closed in 2015. |
| 2012 | 0 | Downtown revitalization construction is 20% complete |
| 2015 | 3,264 | Downtown revitalization project that included replacement deteriorated roadway parking strips, sidewalks, curb and gutters, streetlights, damaged street signs, landscaping and ADA sidewalks. |

UGLG: \$0.00

Grant Year: 2013

Project: 0001 - 01/CDBG

Objective: \$0.00

IDIS Activity: 6547 - State Admin

Outcome: \$0.00

Status: Completed 02/24/2016

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 07/30/2013

Description:

Financing:

State administrative costs

Funded Amount: \$254,857.00

Net Drawn: \$254,857.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: \$0.00

Grant Year: 2013

Project: 0001 - 01/CDBG

Objective: \$0.00

IDIS Activity: 6548 - Salaries & Benefits

Outcome: \$0.00

Status: Completed 02/15/2016

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective: \$0.00

Initial Funding Date: 07/30/2013

Description:

Financing:

Technical assistant costs

Funded Amount: \$31,428.00

Net Drawn: \$31,428.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | | |
|-------|----------|--------|----------|-------|----------|--------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: \$0.00

Grant Year: 2013

Project: 0001 - 01/CDBG

Objective: \$0.00

IDIS Activity: 6549 - Training & Planning

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective: \$0.00

Initial Funding Date: 07/30/2013

Description:

Financing:

Staff technical assistants

Funded Amount: \$34,000.00

Net Drawn: \$34,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: \$0.00

Grant Year: 2013

Project: 0001 - 01/CDBG

Objective: \$0.00

IDIS Activity: 6568 - CITY OF KAMIAH-ADMIN

Outcome: \$0.00

Status: Completed 12/02/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 06/28/2013

Description:

Financing:

Administrative costs associated with project

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: KAMIAH

Grant Year: 2013

Project: 0001 - 01/CDBG

Objective: Create suitable living environments

IDIS Activity: 6569 - CITY OF KAMIAH-CONST

Outcome: Affordability

Status: Completed 12/02/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

community wide project Kamiah, ID 83653-

National Objective: LMA

Initial Funding Date: 06/28/2013

Description:

Financing:

Water system improvements

Funded Amount: \$330,000.00

Net Drawn: \$330,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,287

Total Population in Service Area: 1,287

Census Tract Percent Low / Mod: 51.60

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative |
|------|--------------|---|
| 2014 | 0 | Construction 95% complete |
| 2013 | 0 | Project is in design |
| 2015 | 0 | Replacement of river water intake structure |

UGLG: CITY OF CASTLEFORD

Grant Year: 2013

Project: 0001 - 01/CDBG

Objective: Create suitable living environments

IDIS Activity: 6582 - CITY OF CASTLEFORD-CONST

Outcome: Availability/accessibility

Status: Completed 06/16/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

community wide benefit Castleford, ID 83321-

National Objective: LMA

Initial Funding Date: 07/17/2013

Description:

Financing:

Waste water improvement project

Funded Amount: \$350,000.00

Net Drawn: \$350,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 225

Total Population in Service Area: 225

Census Tract Percent Low / Mod: 68.40

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

| | | |
|------|---|---|
| 2013 | 0 | Construction is 66% complete |
| 2014 | 0 | Phase I complete Phase II in design |
| 2015 | 0 | Wastewater system improvements: reconstruction of 3 existing vapor lagoons; reconstruction/relocation of lift station; replacement of roughly 1000 lf of collection and transmission line, construction of 1900 lf of force main, installation of SCADA and flow metering system. |

UGLG: \$0.00

Grant Year: 2013

Project: 0001 - 01/CDBG

Objective: \$0.00

IDIS Activity: 6592 - IDAHO COUNTY-ADMIN

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 08/01/2013

Description:

Financing: Administrative costs associated with public infrastructure project

Funded Amount: \$25,000.00

Net Drawn: \$13,895.00

Balance: \$11,105.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | | |
|-------|----------|--------|----------|-------|----------|--------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: GRANGEVILLE

Grant Year: 2013

Project: 0001 - 01/CDBG

Objective: Create suitable living environments

IDIS Activity: 6593 - IDAHO COUNTY-CONST

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

community wide Grangeville, ID 83530-

National Objective: LMA

Initial Funding Date: 08/01/2013

Description:

Financing: Construction costs for water system improvement project

Funded Amount: \$325,000.00

Net Drawn: \$146,326.00

Balance: \$178,674.00

Proposed Accomplishments:

People (General) : 50

Total Population in Service Area: 50

Census Tract Percent Low / Mod: 84.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative |
|------|--------------|---|
| 2014 | | 0Bids came in too high. Reevaluating project design |
| 2013 | | 0Project is in design |
| 2015 | | 0Under construction 10% complete |

UGLG: MOUNTAIN HOME

Grant Year: 2013

Project: 0001 - 01/CDBG

Objective: Create economic opportunities

IDIS Activity: 6636 - CITY OF MOUNTAIN HOME-CONST

Outcome: Availability/accessibility

Status: Completed 05/12/2015

Matrix Code: CI Infrastructure Development (17B)

Location:

North Haskett Road Mountain Home, ID 83647-

National Objective: LMJ

Initial Funding Date: 10/31/2013

Description:

Financing: Construction to improve public road, install culvert and extend sewer line

Funded Amount: \$317,611.00

Net Drawn: \$317,611.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

| | | | | | | | |
|--|---|---|---|---|---|---|----|
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 12 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| Asian/Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | 0 | 0 | 0 | 0 | 0 | 0 | 16 |
| Female-headed Households: | 0 | | 0 | | 0 | | |

Income Category:

| | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low | 0 | 0 | 0 | 0 |
| Low Mod | 0 | 0 | 0 | 12 |
| Moderate | 0 | 0 | 0 | 2 |
| Non Low Moderate | 0 | 0 | 0 | 2 |
| Total | 0 | 0 | 0 | 16 |
| Percent Low/Mod | 0.0% | 0.0% | 0.0% | 88% |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

| | | |
|------|---|---|
| 2013 | 0 | Construction is 10% complete. |
| 2014 | 0 | Construction is complete. Jobs have been hired. Waiting for closeouts |
| 2015 | 0 | Construction of sewer line 2300 lf, 1180 lf of gravity irrigation pipe, relocated two hydrants, 1836 tons plant mix pavement for road improvements, relocate one power pole and add an additional power pole. |

UGLG: \$0.00

Grant Year: 2013

Project: 0001 - 01/CDBG

Objective: \$0.00

IDIS Activity: 6642 - CITY OF COUNCIL-ADMIN

Outcome: \$0.00

Status: Completed 07/31/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/22/2013

Description:

Financing:

Administrative services

Funded Amount: \$8,000.00

Net Drawn: \$8,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: COUNCIL

Grant Year: 2013

Project: 0001 - 01/CDBG

Objective: Create suitable living environments

IDIS Activity: 6643 - CITY OF COUNCIL-CONST

Outcome: Availability/accessibility

Status: Completed 07/31/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

community wide benefit Council, ID 83612-

National Objective: URG

Initial Funding Date: 11/22/2013

Description:

Financing:

Engineering fees and material costs.

Funded Amount: \$78,483.00

Net Drawn: \$78,483.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 839

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative |
|------|--------------|--|
| 2014 | | 0Construction complete. Waiting for documentation to close project |
| 2013 | | 0Construction is 50% complete |
| 2015 | | 839Sewer lagoon erosion repair to include 35 ton of rip rap, 2300 sq yd of geotextile fiber fabric |

UGLG: \$0.00

Grant Year: 2013

Project: 0001 - 01/CDBG

Objective: \$0.00

IDIS Activity: 6644 - KOOTENAI CO-ADMIN

Outcome: \$0.00

Status: Completed 10/28/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 11/22/2013

Description:

Financing:

Administrative services

Funded Amount: \$4,657.00

Net Drawn: \$4,657.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: KOOTENAI COUNTY

Grant Year: 2013

Project: 0001 - 01/CDBG

Objective: Create suitable living environments

IDIS Activity: 6645 - KOOTENAI CO-CONST

Outcome: Affordability

Status: Completed 10/28/2015

Matrix Code: Neighborhood Facilities (03E)

Location:

20298 Perimeter Rd Bayview, ID 83803-

National Objective: LMA

Initial Funding Date: 11/22/2013

Description:

Financing: Construction costs for improvements to community center

Funded Amount: \$50,632.00

Net Drawn: \$50,632.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 275

Total Population in Service Area: 275

Census Tract Percent Low / Mod: 53.40

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

| | | |
|------|---|---|
| 2014 | 0 | Construction complete waiting for final closeout docs |
| 2013 | 0 | Project is out for bids. |
| 2015 | 0 | Renovation of community center main level and basement addition totaling 1080 sf, waterproofing of foundation, new flooring, roofing and improved drainage around the foundation. |

UGLG: \$0.00

Grant Year: 2013

Project: 0001 - 01/CDBG

Objective: \$0.00

IDIS Activity: 6659 - KOOTENAI COUNTY-ADMIN

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/20/2014

Description:

Financing:

Project administrative costs

Funded Amount: \$35,000.00

Net Drawn: \$14,437.00

Balance: \$20,563.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | | |
|-------|----------|--------|----------|-------|----------|--------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: KOOTENAI COUNTY

Grant Year: 2013

Project: 0001 - 01/CDBG

Objective: Create suitable living environments

IDIS Activity: 6660 - KOOTENAI COUNTY-CONST

Outcome: Affordability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

Alphine Meadows Coeur d Alene, ID 83816-

National Objective: LMA

Initial Funding Date: 03/20/2014

Description:

Financing:

Water system improvements

Funded Amount: \$315,000.00

Net Drawn: \$315,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 240

Total Population in Service Area: 240

Census Tract Percent Low / Mod: 55.40

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative |
|------|--------------|--|
| 2015 | | 0Construction is complete. Waiting for closeout documentation. |
| 2014 | | 0Phase 1 complete. |

UGLG: TWIN FALLS

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: Create economic opportunities

IDIS Activity: 6691 - CITY OF TWIN FALLS-CONST

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: CI Infrastructure Development (17B)

Location:

Eldridge Ave and Champlain Road Twin Falls, ID 83303-

National Objective: LMJ

Initial Funding Date: 06/06/2014

Description:

Financing:

Construction of power upgrades to support new business to area.

Funded Amount: \$500,000.00

Net Drawn: \$450,000.00

Balance: \$50,000.00

Proposed Accomplishments:

People (General) : 100

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0Project is in design phase
 2015 0Under construction: 90% complete

UGLG: \$0.00

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: \$0.00

IDIS Activity: 6693 - CITY OF RUPERT-ADMIN

Outcome: \$0.00

Status: Canceled 01/13/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 06/13/2014

Description:

Financing:

Administrative costs associated with project

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | | |
|-------|----------|--------|----------|-------|----------|--------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: RUPERT

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: Create economic opportunities

IDIS Activity: 6694 - CITY OF RUPERT-CONST

Outcome: Availability/accessibility

Status: Canceled 01/13/2016

Matrix Code: CI Infrastructure Development (17B)

Location:

100 West and 50 South Rupert, ID 83350-

National Objective: LMJ

Initial Funding Date: 06/13/2014

Description:

Financing:

Construction of water, sewer, and electrical infrastructure to serve the Frulact project site.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 70

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0Project is delayed.

UGLG: BUHL

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: Create suitable living environments

IDIS Activity: 6700 - CITY OF BUHL-CONST

Outcome: Affordability

Status: Completed 01/22/2016

Matrix Code: Water/Sewer Improvements (03J)

Location:

community wide Buhl, ID 83316-

National Objective: LMA

Initial Funding Date: 06/19/2014

Description:

Financing: Wasterwater improvements to include replacement of collection lines.

Funded Amount: \$350,000.00

Net Drawn: \$350,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 4,187

Total Population in Service Area: 4,187

Census Tract Percent Low / Mod: 73.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative |
|------|--------------|---|
| 2014 | | 0Project has bid out. Construction to begin in May 2015 |
| 2015 | | 0Wastewater improvement project: 7934 lf 8"sewer line; 360 f 12" sewer line; 34 manhole replacements; 136 sewer line reconnections. |

UGLG: \$0.00

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: \$0.00

IDIS Activity: 6701 - CITY OF ABERDEEN-ADMIN

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 06/27/2014

Description:

Financing: Administrative costs associated with wastewater improvement project

Funded Amount: \$25,000.00

Net Drawn: \$11,275.00

Balance: \$13,725.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: ABERDEEN

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: Create suitable living environments

IDIS Activity: 6702 - CITY OF ABERDEEN-CONST

Outcome: Affordability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

community wide project Aberdeen, ID 83210-

National Objective: LMA

Initial Funding Date: 06/27/2014

Description:

Financing:

Construction costs for wastewater improvement project

Funded Amount: \$325,000.00

Net Drawn: \$312,296.00

Balance: \$12,704.00

Proposed Accomplishments:

People (General) : 1,833

Total Population in Service Area: 1,833

Census Tract Percent Low / Mod: 55.30

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0Under construction: 5% complete

2014 0Under design

UGLG: \$0.00

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: \$0.00

IDIS Activity: 6704 - CITY OF RUPERT-ADMIN

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 07/21/2014

Description:

Financing:

Administrative fees associated with project

Funded Amount: \$15,000.00

Net Drawn: \$9,000.00

Balance: \$6,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: \$0.00

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: \$0.00

IDIS Activity: 6706 - CITY OF KENDRICK-ADMIN

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 07/21/2014

Description:

Financing:

Grant administrative costs associated with project

Funded Amount: \$35,000.00

Net Drawn: \$22,500.00

Balance: \$12,500.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | | |
|-------|----------|--------|----------|-------|----------|--------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: KENDRICK

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: Create suitable living environments

IDIS Activity: 6707 - CITY OF KENDRICK-CONST

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

community wide benefit Kendrick, ID 83537-

National Objective: LMA

Initial Funding Date: 07/21/2014

Description:

Financing:

Upgrades to wastewater system

Funded Amount: \$315,000.00

Net Drawn: \$278,045.00

Balance: \$36,955.00

Proposed Accomplishments:

People (General) : 3,033

Total Population in Service Area: 303

Census Tract Percent Low / Mod: 61.30

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting |
|------|------------------|
| 2014 | 0In design |
| 2015 | 0Still in design |

UGLG: \$0.00

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: \$0.00

IDIS Activity: 6708 - BENEWAH COUNTY-ADMIN

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 07/21/2014

Description:

Financing:

Administrative fees associated with grant

Funded Amount: \$35,000.00

Net Drawn: \$30,825.00

Balance: \$4,175.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | | |
|-------|----------|--------|----------|-------|----------|--------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: BENEWAH COUNTY

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: Create suitable living environments

IDIS Activity: 6709 - BENEWAH COUNTY-CONST

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

community wide benefit St Maries, ID 83861-

National Objective: LMA

Initial Funding Date: 07/21/2014

Description:

Financing:

Sewer system improvements

Funded Amount: \$315,000.00

Net Drawn: \$10,850.00

Balance: \$304,150.00

Proposed Accomplishments:

People (General) : 394

Total Population in Service Area: 394

Census Tract Percent Low / Mod: 77.60

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

| | |
|------|------------------------|
| 2014 | 0In design |
| 2015 | 0Project out for bids. |

UGLG: \$0.00

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: \$0.00

IDIS Activity: 6716 - State Admin

Outcome: \$0.00

Status: Completed 02/24/2016

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

Initial Funding Date: 08/14/2014

Description:

Financing:

Program administration costs

Funded Amount: \$256,728.00

Net Drawn: \$256,728.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | | |
|-------|----------|--------|----------|-------|----------|--------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: \$0.00

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: \$0.00

IDIS Activity: 6717 - Salaries and Benefits

Outcome: \$0.00

Status: Completed 02/15/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 08/14/2014

Description:

Financing:

Staff-TA

Funded Amount: \$34,000.00

Net Drawn: \$34,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: \$0.00

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: \$0.00

IDIS Activity: 6719 - Training and Planning

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 08/14/2014

Description:

Financing:

Technical assistance

Funded Amount: \$29,364.00

Net Drawn: \$12,481.45

Balance: \$16,882.55

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: RIGBY

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: Create economic opportunities

IDIS Activity: 6724 - CITY OF RIGBY-CONST

Outcome: Availability/accessibility

Status: Completed 07/17/2015

Matrix Code: Sidewalks (03L)

Location:

S State Street and Short Street Rigby, ID 83442-

National Objective: SBA

Initial Funding Date: 08/20/2014

Description:

Financing:

Construction costs for downtown sidewalk, lighting, tree planting, curb and gutters costs

Funded Amount: \$350,000.00

Net Drawn: \$350,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,940

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative |
|------|--------------|---|
| 2015 | 2,940 | Construction of 1582 lf of sidewalks, 5 ADA accessible ramps, 3899 lf of curb and gutter, |
| 2014 | 0 | Project is under construction 20% complete |

UGLG: \$0.00

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: \$0.00

IDIS Activity: 6727 - CITY OF WINCHESTER-ADMIN

Outcome: \$0.00

Status: Completed 05/21/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 08/29/2014

Description:

Financing: Administrative costs associated with water improvement project

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: WINCHESTER

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: Create suitable living environments

IDIS Activity: 6728 - CITY OF WINCHESTER-CONST

Outcome: Availability/accessibility

Status: Completed 05/21/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

community wide benefit Winchester, ID 83555-

National Objective: LMA

Initial Funding Date: 08/29/2014

Description:

Financing:

Water system improvements

Funded Amount: \$315,000.00

Net Drawn: \$315,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 340

Total Population in Service Area: 340

Census Tract Percent Low / Mod: 74.10

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative |
|------|--------------|---|
| 2014 | | 0Construction complete waiting for final closeouts |
| 2015 | | 0Water system improvements included: 8270 lf of water main lines, installation of 1 new fire hydrant and 3 air relief valves. |

UGLG: TWIN FALLS

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: Create economic opportunities

IDIS Activity: 6730 - CITY OF TWIN FALLS-CONST

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: CI Infrastructure Development (17B)

Location:

Hanksin Road S Twin Falls, ID 83303-

National Objective: LMJ

Initial Funding Date: 09/03/2014

Description:

Financing: Construction of public infrastructure to support new business

Funded Amount: \$500,000.00

Net Drawn: \$338,838.00

Balance: \$161,162.00

Proposed Accomplishments:

Jobs : 100

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

| | |
|------|----------------------------------|
| 2014 | 0Project is bidding |
| 2015 | 0Under construction 90% complete |

UGLG: \$0.00

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: \$0.00

IDIS Activity: 6736 - CITY OF REXBURG-ADMIN

Outcome: \$0.00

Status: Completed 02/22/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/30/2014

Description:

Financing:

Administrative costs associated with remodel of fire station

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | | |
|-------|----------|--------|----------|-------|----------|--------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: REXBURG

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: Create suitable living environments

IDIS Activity: 6737 - CITY OF REXBURG-CONST

Outcome: Availability/accessibility

Status: Completed 02/22/2016

Matrix Code: Fire Station/Equipment (030)

Location:

26 N Center St Rexburg, ID 83440-1516

National Objective: LMA

Initial Funding Date: 09/30/2014

Description:

Financing:

Remodel and new addition to fire station

Funded Amount: \$315,000.00

Net Drawn: \$315,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 21,130

Total Population in Service Area: 21,130

Census Tract Percent Low / Mod: 58.40

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

| | | |
|------|---|---|
| 2015 | 0 | Construction of 6000 square foot second story to current fire station and improvements to sleeping quarters, training rooms, offices, kitchen and medical supply room |
| 2014 | 0 | Project is under construction. 20% complete |

UGLG: \$0.00

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: \$0.00

IDIS Activity: 6740 - LINCOLN COUNTY-ADMIN

Outcome: \$0.00

Status: Completed 10/22/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 10/03/2014

Description:

Financing: Administrative costs associated with renovation of care center.

Funded Amount: \$26,000.00

Net Drawn: \$26,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | | |
|-------|----------|--------|----------|-------|----------|--------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: Lincoln County

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: Create suitable living environments

IDIS Activity: 6741 - LINCOLN COUNTY-CONST

Outcome: Availability/accessibility

Status: Completed 10/22/2015

Matrix Code: Health Facilities (03P)

Location:

511 E 4th St Shoshone, ID 83352-5380

National Objective: LMC

Initial Funding Date: 10/03/2014

Description:

Financing:

Renovation of Lincoln Care Center.

Funded Amount: \$268,518.00

Net Drawn: \$268,518.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 36

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

| | | | | | | | |
|--|---|---|---|---|---|---|----|
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 26 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 10 |
| Asian/Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic: | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | 0 | 0 | 0 | 0 | 0 | 0 | 36 |
| Female-headed Households: | 0 | | 0 | | 0 | | |

Income Category:

| | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low | 0 | 0 | 0 | 0 |
| Low Mod | 0 | 0 | 0 | 0 |
| Moderate | 0 | 0 | 0 | 36 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 36 |
| Percent Low/Mod | 0.0% | 0.0% | 0.0% | 100% |

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

| | | |
|------|---|--|
| 2014 | 0 | Construction is 50% complete |
| 2015 | 0 | Renovation of low income assisted living facility to include: 48 new windows, 8 new toilets, 9 grab bars, vinyl flooring, sinks, walk in tubs, shower heads, shelving, A/C unit, dishwasher, food processor, flood blender, planerary mixer, convection oven, automatic metal door |

UGLG: GOODING

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: Create suitable living environments

IDIS Activity: 6744 - CITY OF GOODING-CONST

Outcome: Affordability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

community wide Gooding, ID 83330-

National Objective: LMA

Initial Funding Date: 10/28/2014

Description:

Financing:

Water system improvement project

Funded Amount: \$350,000.00

Net Drawn: \$332,500.00

Balance: \$17,500.00

Proposed Accomplishments:

People (General) : 3,567

Total Population in Service Area: 3,567

Census Tract Percent Low / Mod: 62.20

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

| | | |
|------|---|---------------------------------|
| 2014 | 0 | No activity yet |
| 2015 | 0 | Under construction 5% complete. |

UGLG: TWIN FALLS

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: Create suitable living environments

IDIS Activity: 6763 - CITY OF TWIN FALLS-CONST

Outcome: Affordability

Status: Open \$0.00

Matrix Code: Senior Centers (03A)

Location:

530 Shoshone St W Twin Falls, ID 83301-6037

National Objective: LMC

Initial Funding Date: 02/04/2015

Description:

Financing:

Remodel of Twin Falls Senior Center

Funded Amount: \$149,586.00

Net Drawn: \$130,533.00

Balance: \$19,053.00

Proposed Accomplishments:

People (General) : 7,869

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative |
|------|--------------|---|
| 2014 | 0 | Project is preparing bid docs |
| 2015 | 0 | Project is under construction: 10% complete |

UGLG: NEWDALE

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: Create suitable living environments

IDIS Activity: 6767 - CITY OF NEWDALE-CONST

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

area wide Newdale, ID 83436-

National Objective: LMA

Initial Funding Date: 03/05/2015

Description:

Financing:

Construction of new sewer land application system

Funded Amount: \$380,000.00

Net Drawn: \$360,000.00

Balance: \$20,000.00

Proposed Accomplishments:

People (General) : 358

Total Population in Service Area: 358

Census Tract Percent Low / Mod: 73.40

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

| Year | # Benefiting | Accomplishment Narrative |
|------|--------------|--|
| 2015 | 0 | Project is under construction: 5% complete |
| 2014 | 0 | Project is under design |

UGLG: \$0.00

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: \$0.00

IDIS Activity: 6768 - CITY OF BURLEY-ADMIN

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 03/05/2015

Description:

Financing:

Administrative costs associated with project

Funded Amount: \$35,000.00

Net Drawn: \$24,700.00

Balance: \$10,300.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: CITY OF BURLEY

Grant Year: 2014

Project: 0001 - 01/CDBG State of Idaho

Objective: Create economic opportunities

IDIS Activity: 6769 - CITY OF BURLEY-CONST

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: CI Infrastructure Development (17B)

Location:

area benefit Burley, ID 83318-

National Objective: LMJ

Initial Funding Date: 03/05/2015

Description:

Financing:

Installation and replacement of sewer main line

Funded Amount: \$465,000.00

Net Drawn: \$465,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 58

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

| | |
|------|--|
| 2015 | 0Construction 95% complete |
| 2014 | 0Project is under environmental review |

UGLG: \$0.00

Grant Year: 2014

Project: 0009 - CDBG- Public Facilities/Infrastructure-Rehabilitation

Objective: \$0.00

IDIS Activity: 6804 - CITY OF KELLOGG-ADMIN

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 08/12/2015

Description:

Financing:

Grant administrative costs.

Funded Amount: \$43,000.00

Net Drawn: \$18,751.00

Balance: \$24,249.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | | |
|-------|----------|--------|----------|-------|----------|--------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: KELLOGG

Grant Year: 2014

Project: 0009 - CDBG- Public Facilities/Infrastructure-Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 6805 - CITY OF KELLOGG-CONST

Outcome: Affordability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

community wide benefit Kellogg, ID 83837-

National Objective: LMA

Initial Funding Date: 08/12/2015

Description:

Financing:

Engineering fees for wastewater improvement project

Funded Amount: \$457,000.00

Net Drawn: \$457,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,120

Total Population in Service Area: 2,120

Census Tract Percent Low / Mod: 67.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0Under construction: 80% complete

UGLG: \$0.00

Grant Year: 2014

Project: 0008 - CDBG- Public Facilities/Infrastructure-Compliance

Objective: \$0.00

IDIS Activity: 6806 - CITY OF HAGERMAN-ADMIN

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 09/08/2015

Description:

Financing:

Project administrative costs

Funded Amount: \$6,000.00

Net Drawn: \$4,525.00

Balance: \$1,475.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | | |
|-------|----------|--------|----------|-------|----------|--------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: HAGERMAN

Grant Year: 2014

Project: 0009 - CDBG- Public Facilities/Infrastructure-Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 6807 - CITY OF HAGERMAN-CONST

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Senior Centers (03A)

Location:

140 Lake St W Hagerman, ID 83332-5040

National Objective: LMC

Initial Funding Date: 09/08/2015

Description:

Financing:

Senior center improvements

Funded Amount: \$60,000.00

Net Drawn: \$49,449.00

Balance: \$10,551.00

Proposed Accomplishments:

People (General) : 277

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0Under construction: 85% complete

UGLG: \$0.00

Grant Year: 2014

Project: 0009 - CDBG- Public Facilities/Infrastructure-Rehabilitation

Objective: \$0.00

IDIS Activity: 6808 - CITY OF WALLACE-ADMIN

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 09/09/2015

Description:

Financing:

Project administrative costs

Funded Amount: \$42,000.00

Net Drawn: \$28,350.00

Balance: \$13,650.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | | |
|-------|----------|--------|----------|-------|----------|--------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: WALLACE

Grant Year: 2014

Project: 0009 - CDBG- Public Facilities/Infrastructure-Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 6809 - CITY OF WALLACE-CONST

Outcome: Affordability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

community wide benefit Wallace, ID 83873-

National Objective: LMA

Initial Funding Date: 09/09/2015

Description:

Financing:

Engineering costs associated with wastewater improvement project

Funded Amount: \$458,000.00

Net Drawn: \$435,100.00

Balance: \$22,900.00

Proposed Accomplishments:

People (General) : 870

Total Population in Service Area: 870

Census Tract Percent Low / Mod: 58.50

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0Under construction: 30% complete

UGLG: \$0.00

Grant Year: 2014

Project: 0009 - CDBG- Public Facilities/Infrastructure-Rehabilitation

Objective: \$0.00

IDIS Activity: 6810 - CITY OF POST FALLS-ADMIN

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 09/09/2015

Description:

Financing:

Administrative costs associated with senior project

Funded Amount: \$15,000.00

Net Drawn: \$10,395.00

Balance: \$4,605.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | | |
|-------|----------|--------|----------|-------|----------|--------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: \$0.00

Grant Year: 2014

Project: 0008 - CDBG- Public Facilities/Infrastructure-Compliance

Objective: \$0.00

IDIS Activity: 6822 - CITY OF SANDPOINT-ADMIN

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 09/24/2015

Description:

Financing:

Administrative fees associated with project oversight

Funded Amount: \$8,340.00

Net Drawn: \$5,550.00

Balance: \$2,790.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | | |
|-------|----------|--------|----------|-------|----------|--------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: SANDPOINT

Grant Year: 2014

Project: 0008 - CDBG- Public Facilities/Infrastructure-Compliance

Objective: Create suitable living environments

IDIS Activity: 6823 - CITY OF SANDPOINT-CONST

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Senior Centers (03A)

Location:

820 Main St Sandpoint, ID 83864-1880

National Objective: LMC

Initial Funding Date: 09/24/2015

Description:

Financing:

Reconstruct senior center parking lot, make ADA improvements.

Funded Amount: \$118,271.00

Net Drawn: \$35,249.00

Balance: \$83,022.00

Proposed Accomplishments:

People (General) : 750

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0Under construction: 75% complete

UGLG: \$0.00

Grant Year: 2014

Project: 0009 - CDBG- Public Facilities/Infrastructure-Rehabilitation

Objective: \$0.00

IDIS Activity: 6824 - FRANKLIN COUNTY-ADMIN

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 09/25/2015

Description:

Financing:

Administrative costs associated with project oversight

Funded Amount: \$8,600.00

Net Drawn: \$5,100.00

Balance: \$3,500.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | | |
|-------|----------|--------|----------|-------|----------|--------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: FRANKLIN COUNTY

Grant Year: 2014

Project: 0009 - CDBG- Public Facilities/Infrastructure-Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 6825 - FRANKLIN COUNTY-CONST

Outcome: Affordability

Status: Open \$0.00

Matrix Code: Senior Centers (03A)

Location:

682 W 3200 S Preston, ID 83263-5539

National Objective: LMC

Initial Funding Date: 09/25/2015

Description:

Financing:

Remodel of interior of senior center to include:repair of existing sewer line, removal of old furnace and installation of new furnace and air conditioning in the kitchen, purchase and installation of enclosed walk in freezer, purchase and installation of venting hoods in kitchen, expansion of office area and janitorial closet

Funded Amount: \$97,200.00

Net Drawn: \$60,822.00

Balance: \$36,378.00

Proposed Accomplishments:

People (General) : 2,943

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0Under construction: 75% complete

UGLG: \$0.00

Grant Year: 2014

Project: 0010 - CDBG- Public Facilities/Infrastructure-New Construction Objective: \$0.00

IDIS Activity: 6826 - CITY OF NEW MEADOWS-ADMIN Outcome: \$0.00

Status: Open \$0.00 Matrix Code: General Program Administration (21A)

Location:

, - National Objective: \$0.00

Initial Funding Date: 09/28/2015

Financing: Description: Administrative costs associated with project.

Funded Amount: \$47,000.00

Net Drawn: \$18,000.00

Balance: \$29,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | | |
|-------|----------|--------|----------|-------|----------|--------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: NEW MEADOWS

Grant Year: 2014

Project: 0010 - CDBG- Public Facilities/Infrastructure-New Construction Objective: Create suitable living environments

IDIS Activity: 6827 - CITY OF NEW MEADOWS-CONST

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

community wide benefit New Meadows, ID 83654-

National Objective: LMA

Initial Funding Date: 09/28/2015

Description:

Financing:

Construction of new storage pond for land application for wastewater affluent.

Funded Amount: \$400,000.00

Treatment capacity will be increased by removing existing lagoon cell sludge and eliminating large amounts of inflow and infiltration

Net Drawn: \$201,059.00

Balance: \$198,941.00

Proposed Accomplishments:

People (General) : 475

Total Population in Service Area: 475

Census Tract Percent Low / Mod: 60.80

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

| Year | # Benefiting |
|------|--------------|
| 2015 | 0In design |

UGLG: \$0.00

Grant Year: 2014

Project: 0008 - CDBG- Public Facilities/Infrastructure-Compliance

Objective: \$0.00

IDIS Activity: 6828 - CITY OF WHITE BIRD-ADMIN

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 09/29/2015

Description:

Financing: Administrative costs associated with project over sight

Funded Amount: \$30,000.00

Net Drawn: \$14,500.00

Balance: \$15,500.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: WHITE BIRD

Grant Year: 2014

Project: 0008 - CDBG- Public Facilities/Infrastructure-Compliance

Objective: Create suitable living environments

IDIS Activity: 6829 - CITY OF WHITE BIRD-CONST

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

community wide benefit White Bird, ID 83554-

National Objective: LMA

Initial Funding Date: 09/29/2015

Description:

Financing:

Wastewater lagoon Upgrades

Funded Amount: \$270,000.00

Net Drawn: \$76,504.00

Balance: \$193,496.00

Proposed Accomplishments:

People (General) : 91

Total Population in Service Area: 91

Census Tract Percent Low / Mod: 83.50

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0In design

UGLG: \$0.00

Grant Year: 2014

Project: 0009 - CDBG- Public Facilities/Infrastructure-Rehabilitation

Objective: \$0.00

IDIS Activity: 6833 - CITY OF BLACKFOOT-ADMIN

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 10/19/2015

Description:

Financing:

Administrative costs associated with project

Funded Amount: \$35,000.00

Net Drawn: \$8,000.00

Balance: \$27,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: City of Blackfoot

Grant Year: 2014

Project: 0009 - CDBG- Public Facilities/Infrastructure-Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 6834 - CITY OF BLACKFOOT-CONST

Outcome: Affordability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

community wide benefit Blackfoot, ID 83221-

National Objective: LMA

Initial Funding Date: 10/19/2015

Description:

Financing:

Wastewater improvement project

Funded Amount: \$465,000.00

Net Drawn: \$163,091.00

Balance: \$301,909.00

Proposed Accomplishments:

People (General) : 14,015

Total Population in Service Area: 14,015

Census Tract Percent Low / Mod: 54.90

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0Bids received, award expected in April 2016

UGLG: DRIGGS

Grant Year: 2014

Project: 0009 - CDBG- Public Facilities/Infrastructure-Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 6841 - CITY OF DRIGGS-CONST

Outcome: Affordability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

community wide benefit Driggs, ID 83422-

National Objective: LMA

Initial Funding Date: 11/13/2015

Description:

Financing: Engineering costs associated with water improvement project

Funded Amount: \$458,000.00

Net Drawn: \$238,863.00

Balance: \$219,137.00

Proposed Accomplishments:

People (General) : 1,600

Total Population in Service Area: 1,600

Census Tract Percent Low / Mod: 56.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0In design

UGLG: \$0.00

Grant Year: 2014

Project: 0008 - CDBG- Public Facilities/Infrastructure-Compliance

Objective: \$0.00

IDIS Activity: 6842 - CITY OF MALAD-ADMIN

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 11/13/2015

Description:

Financing:

Administrative costs associated with project

Funded Amount: \$15,000.00

Net Drawn: \$8,500.00

Balance: \$6,500.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

| Annual Accomplishments | Accomplishment Narrative |
|------------------------|--------------------------|
| Year | # Benefiting |

UGLG: MALAD CITY

Grant Year: 2014

Project: 0008 - CDBG- Public Facilities/Infrastructure-Compliance

Objective: Create suitable living environments

IDIS Activity: 6843 - CITY OF MALAD-CONST

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Senior Centers (03A)

Location:

26 N Main St Malad, ID 83252-1200

National Objective: LMC

Initial Funding Date: 11/13/2015

Description:

Financing:

Renovation to senior center building to include wall repairs and re pointing; removal of existing roof and replacing with new roof materials.

Funded Amount: \$135,000.00

Net Drawn: \$135,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 350

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0Under construction 20% complete

UGLG: BONNERS FERRY

Grant Year: 2014

Project: 0010 - CDBG- Public Facilities/Infrastructure-New Construction Objective: Create suitable living environments

IDIS Activity: 6849 - CITY OF BONNERS FERRY-CONST

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

community wide benefit Bonners Ferry, ID 83805-

National Objective: LMA

Initial Funding Date: 11/24/2015

Description:

Financing:

Construction activities for new water storage tank

Funded Amount: \$350,000.00

Net Drawn: \$326,916.00

Balance: \$23,084.00

Proposed Accomplishments:

People (General) : 2,543

Total Population in Service Area: 2,543

Census Tract Percent Low / Mod: 63.50

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | |
|-------|----------|--------|----------|-------|-----------------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic Person |

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0Under construction: 30% complete

UGLG: \$0.00

Grant Year: 2015

Project: 0001 - State of Idaho State Administration

Objective: \$0.00

IDIS Activity: 6777 - State Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

Initial Funding Date: 09/17/2015

Description:

Financing:

State program administrative costs

Funded Amount: \$256,459.00

Net Drawn: \$253,212.90

Balance: \$3,246.10

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

| Owner | | Renter | | Total | | |
|-------|----------|--------|----------|-------|----------|--------|
| Total | Hispanic | Total | Hispanic | Total | Hispanic | Person |

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

| | |
|----------------------|-----------------|
| Total Funded Amount: | \$15,384,286.00 |
| Total Drawn : | \$13,195,395.35 |
| Total Balance: | \$2,188,890.65 |