U.S. Department of Housing and Urban Development	Time: 17:26
Office of Community Planning and Development	Page: 1
Integrated Disbursement and Information System	
State CDBG Program Activity Summary Report	
Program Year 2021	
MONTANA	

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UGLG:		
Grant Year:	2014	
Project:	0004 - CDBG Public Facilities 2014	Objective:
	ry: 4662 - ALDC Wastewater Admin Only	Outcome:
Activity to p	prevent, prepare for, and respond to Coronavirus	: No
Status:	Completed 04/30/2021	Matrix Code: General Program Administration (21A)
Location:		
, -		National Objective:
Initial Fund	ing Date: 06/03/2016	Description:
Financing:		Administrative costs for Anaconda Deer Lodge County wastewater improvements
Funded Am		project, IDIS Activity #4664
Net Drawn:	-	
Balance:	\$0.00	
Proposed A	ccomplishments:	
: 0		
Total Popul	ation in Service Area: 0	
Census Tra	ct Percent Low / Mod: 0.00	
Actual Acco	omplishments:	
Number as	sisted:	
		Owner Renter Total
		Total Hispanic Total Hispanic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:			
Grant Year: 2014			
Project: 0017 - 2017 CDBC	G Planning	Objective:	
IDIS Activity: 5041 - Broadwate	or County - Planning	Outcome:	
		outcome.	
Activity to prevent, prepare for, a	and respond to coronavirus. No		
Status: Completed 01/13	3/2022	Matrix Code:	Planning (20)
Location:			
, -		National Objective:	:
Initial Funding Date: 03/	/09/2021	Description:	
Financing:			Policy, Capital Improvements Plan, and Floodplain Ordinance updates
-	676.82	(award: \$30,000; e	expended:) General community planning.
	676.82		
Balance: \$0.0	00		
Proposed Accomplishments:			
: 0			
Total Population in Service Area:			
Census Tract Percent Low / Mod:	: 0.00		
Actual Accomplishments:			
Number assisted:			
	Owner	Renter	Total
	Total Hispanic	c Total Hispanic	: Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:	
Grant Year: 2014	
Project: 0017 - 2017 CDBG Planning	Objective:
IDIS Activity: 5044 - Town of Eureka - Planning	Outcome:
Activity to prevent, prepare for, and respond to Coronavirus: No	
Status: Completed 12/23/2021	Matrix Code: Planning (20)
Location:	
, -	National Objective:
Initial Funding Date: 03/09/2021	Description:
Financing:	Growth Policy update, Strategic Plan update, and preparation of a Capital
Funded Amount:\$0.00Net Drawn:\$0.00	Improvements Plan (award: \$31,000; expended: \$25,865.14)General community planning.
Balance: \$0.00	
Proposed Accomplishments:	
: 0	
Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00	
Actual Accomplishments:	
Number assisted:	
-	Owner Renter Total
lo	otal Hispanic Total Hispanic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:	
Grant Year: 2014	
Project: 0017 - 2017 CDBG Planning	Objective:
IDIS Activity: 5052 - Rosebud County - Planning	Outcome:
Activity to prevent, prepare for, and respond to Coronavirus: No	
Status: Completed 08/20/2021	Matrix Code: Planning (20)
Location:	
, -	National Objective:
Initial Funding Date: 03/09/2021	Description:
Financing:	Preparation of a feasibility study (award: \$50,000; expended:) General community
Funded Amount: \$14,874.33	planning.
Net Drawn: \$14,874.33	
Balance: \$0.00	
Proposed Accomplishments:	
: 0	
Total Population in Service Area: 0	
Census Tract Percent Low / Mod: 0.00	
Actual Accomplishments:	
Number assisted:	Doptor
Owner Total Hispan	Renter Total ic Total Hispanic Total Hispanic Person
i otali nispati	in rotai riisparino rotai riisparino rersorr

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

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

Annual Accomplishments Accomplishment Narrative

IDIS - PR28

UGLG:	City of Malt	а				
Grant Year:	2014					
Project:	0017 - CDB	G Planning		Objective:	Create suitable living environments	
IDIS Activity:	5130 - City	of Malta Planning		Outcome:	Sustainability	
Activity to pre	vent, prepare	e for, and respond to Coronaviru	s: No			
Status:	Completed	04/12/2021		Matrix Code:	State Planning ONLY (20A)	
Location:						
, -				National Objecti	ve: LMC	
Initial Funding	g Date:	12/17/2020		Description:		
Financing:	-			Preliminary Architectural Report-Hi-Line Retirement Ce		
Funded Amou	nt:	\$33,854.18				
Net Drawn:		\$33,854.18				
Balance:		\$0.00				
Proposed Acco	omplishments	::				
People (Gener						
Total Populati						
Census Tract	Percent Low	/ Mod: 0.00				
Actual Accomp	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total Hispar	nic Total Hispa	nic Total Hispanic Person	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	64
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	64
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	64
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	64
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2014

OPAR for 64-bed nursing home and assisted-living facility.

IDIS -	PR28
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Objective: Outcome:
Outcomo
Outcome.
lo
Matrix Code: Planning (20)
National Objective:
Description: PAR - Planning Project for Food Pantry. General Community Planning. \$21,000 awarded. \$21,000 expended.
Owner Renter Total Total Hispanic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

IDIS -	PR28
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UGLG:					
	2014				
Project:	0017 - CDBG	Planning		Objective:	
IDIS Activity:	5134 - Town	of Sheridan Planning		Outcome:	
Activity to prev	ent, prepare	for, and respond to Coronavirus: I	No		
Status:	Completed	08/23/2021		Matrix Code:	Planning (20)
Location:					
, -				National Objectiv	ve:
Initial Funding	Date:	03/19/2021		Description:	
Financing:				Growth Policy an	d CIP
Funded Amoun	nt:	\$30,000.00			
Net Drawn:		\$30,000.00			
Balance:		\$0.00			
Proposed Accor	mplishments:				
: 0					
Total Populatio					
Census Tract P	ercent Low /	Mod: 0.00			
Actual Accompl	lishments:				
Number assiste	ed:				
			Owner Total Hispani	Renter c Total Hispan	Total nic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

IDIS -	PR28
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UGLG:										
Grant Year:	2014									
Project:	0017 - CDBG	Planning			Objective	:				
	F10/ T				0.1					
		of Hot Springs Planning			Outcome:					
Activity to prev	vent, prepare	for, and respond to Coronavirus:	No							
Status:	Completed	07/22/2021			Matrix Co	de:	Planning	(20)		
Location:										
, -					National (Objective:				
						2				
Initial Funding	Date:	03/19/2021			Descriptic	on:				
Financing:					, prepare C					
Funded Amour	nt:	\$37,500.00								
Net Drawn:		\$37,500.00								
Balance:		\$0.00								
Proposed Acco	mplishments:									
: 0										
Total Population										
Census Tract F	Percent Low /	Mod: 0.00								
Actual Accomp	lishments:									
Number assist	ed:									
			Ov	vner	Rer		Тс	otal		
			Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

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

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

Annual Accomplishments Accomplishment Narrative

IDIS -	PR28
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UGLG:				
Grant Year: 2014				
Project: 0017 -	CDBG Planning		Objective:	
IDIS Activity: 5137 -	City of Townsend Planning		Outcome:	
Activity to prevent, pre	pare for, and respond to Coronavirus: No	0		
Status: Comple	eted 10/20/2021		Matrix Code:	Planning (20)
Location:				
, -			National Objective	:
Initial Funding Date:	03/19/2021		Description:	
Financing:			Zoning RegGrowth	
Funded Amount:	\$0.00		\$11,250 awarded	
Net Drawn:	\$0.00		\$4,503.94 expend	led.
Balance:	\$0.00			
Proposed Accomplishm	nents.			
: 0				
Total Population in Ser	vice Area: 0			
Census Tract Percent L	Low / Mod: 0.00			
Actual Accomplishmen	ts:			
Number assisted:				
		Owner	Renter	Total
		Total Hispanic	Total Hispanic	c Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:										
Grant Year:	2014									
Project:	0017 - CDBC	S Planning			Objective	ə:				
IDIS Activity:	5138 - Towr	of Twin Bridges Planning			Outcome	9:				
Activity to pre	event, prepare	for, and respond to Coronavirus: I	No							
Status:	Completed	03/16/2022			Matrix Co	ode:	Planning	g (20)		
Location:										
, -					National	Objective:				
Initial Funding	g Date:	07/13/2020			Descripti	on:				
Financing:								ntion plann	ing.	
Funded Amou	unt:	\$0.00			\$39,450	awarded a	ind utilize	ed.		
Net Drawn:		\$0.00								
Balance:		\$0.00								
Proposed Acc	omplishments:									
: 0										
Total Populati	ion in Service A	Area: 0								
Census Tract	Percent Low /	Mod: 0.00								
Actual Accom	plishments:									
Number assis	ted:									
			0\	wner	Re	enter	Т	otal		
			Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

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

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

Annual Accomplishments Accomplishment Narrative

IDIS -	PR28
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10 1120						Be
UGLG:						
Grant Year:	2014					
Project:	0017 - CDB	G Planning		Objective:		
IDIS Activity:	5141 - Yello	owstone County Planning		Outcome:		
Activity to pre-	vent, prepare	e for, and respond to Coronavirus:	No			
Status:	Completed	07/07/2021		Matrix Code:	Planning (20)	
Location:						
, -				National Objec	tive:	
Initial Funding	g Date:	05/18/2021		Description:		
Financing:				Corridor Plan.		
Funded Amou	nt:	\$45,000.00		General comm	unity planning.	
Net Drawn:		\$45,000.00				
Balance:		\$0.00				
Proposed Acco	omplishments	:				
: 0						
Total Populatio						
Census Tract I	Percent Low /	Moa: 0.00				
Actual Accomp	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total His	panic Total Hispa	anic Total Hispanic Person	

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

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

Annual Accomplishments Accomplishment Narrative

IDIS - PR28

UGLG:							
Grant Year:	2014						
Project:	0012 - 2018	CDBG Planning		Objective:			
IDIS Activity:	5143 - Anaco	onda Deer Lodge County Planning		Outcome:			
Activity to pre	event, prepare	for, and respond to Coronavirus:	No				
Status: Location:	Completed	10/20/2021		Matrix Code:	Planning (20)		
, -				National Objective:			
Initial Funding	g Date: 03/09/2021		Description:				
Financing: Funded Amou	unt.	\$0.00		Housing Needs A General commu	Assessment and market study. nity planning		
Net Drawn:	IIII.	\$0.00			nity planning.		
Balance:		\$0.00					
Proposed Acco	omplishments:						
	on in Service A Percent Low /						
Actual Accomp	plishments:						
Number assist	ted:						
			Owner	Renter	Total		
			Total Hispan	iic Total Hispar	nic Total Hispanic Person		

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:									
Grant Year:	2014								
Project:	0012 - 2018	CDBG Planning			Objective:				
5		n of Culbertson Planning			Outcome:				
Activity to pre	event, prepare	for, and respond to Coronavirus:	No						
Status:	Completed	08/23/2021			Matrix Code	e: I	Planning (20)		
Location:									
, -					National Objective:				
						-			
Initial Funding	Initial Funding Date: 03/09/2021			Description:	:				
Financing:					Growth policy and CIP.				
Funded Amou	unt:	\$22,043.87			General co	mmunity	/ planning.		
Net Drawn:		\$22,043.87							
Balance:		\$0.00							
Proposed Acc	omplishments:	:							
: 0									
	ion in Service <i>I</i>								
Census Tract	Percent Low /	Mod: 0.00							
Actual Accom	plishments:								
Number assis	ted:								
			Ov	vner	Rente	er	Total		
			Total	Hispanic	Total H	lispanic	Total Hispanic	Person	

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:										
Grant Year:	2014									
Project:	0012 - 2018	CDBG Planning			Objective	9:				
IDIS Activity:	5147 - City o	of Deer Lodge Planning			Outcome	:				
Activity to pre	event, prepare	for, and respond to Coronavirus: I	No							
Status:	Completed	08/23/2021			Matrix Co	ode:	Planning	j (20)		
Location:										
, -	, -				National Objective:					
Initial Funding	Initial Funding Date: 03/09/2021				Descripti	on:				
Financing:	Financing:				d trails pla					
Funded Amou	int:	\$33,750.00			General	communit	y plannir	ng.		
Net Drawn:		\$33,750.00								
Balance:		\$0.00								
Proposed Acco	omplishments:									
: 0										
Total Populati	on in Service A	Area: 0								
Census Tract	Percent Low /	Mod: 0.00								
Actual Accom	plishments:									
Number assist	ted:									
			0	wner	Re	nter	Т	otal		
			Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:						
Grant Year:	2014					
Project:	0012 - 2018	3 CDBG Planning		Objective:		
IDIS Activity:	5149 - City	of East Helena Planning		Outcome:		
Activity to prev	vent, prepare	for, and respond to Corona	avirus: No			
Status:	Completed	06/22/2021		Matrix Code:	Planning (20)	
Location:						
, -				National Object	live:	
Initial Funding	Date:	03/09/2021		Description:		
Financing:				Growth Policy.		
Funded Amour	nt:	\$15,000.00		General commu	unity planning.	
Net Drawn:		\$15,000.00				
Balance:		\$0.00				
Proposed Acco : 0	omplishments	:				
: 0 Total Populatio	on in Sorvico	Aroo: O				
Census Tract P						
		Mod. 0.00				
Actual Accomp	lishments:					
Number assiste	ed:					
			Owne	er Renter	Total	
			Total F	lispanic Total Hispa	anic Total Hispanic Person	

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

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

Annual Accomplishments Accomplishment Narrative

IDIS - PR28

d County			
2018 CDBG Planning		Objective:	Create suitable living environments
Flathead County Planning		Outcome:	Sustainability
pare for, and respond to Coronavirus: N	No		
ted 09/08/2021		Matrix Code:	State Planning ONLY (20A)
		National Objectiv	ve: LMC
03/09/2021		Description:	
		PAR for Bigfork S	Senior Center.
\$35,224.28			
\$35,224.28			
\$0.00			
ents:			
082			
vice Area: 0			
ow / Mod: 0.00			
S:			
	Owner	Renter	Total
	Total Hispanic	Total Hispar	nic Total Hispanic Person

White:	0	0	0	0	0	0	979
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	12
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	991
Female-headed Households:	0		0		0		

	Owner	Renter	Total	Person
Extremely Low	0	0	0	295
Low Mod	0	0	0	470
Moderate	0	0	0	135
Non Low Moderate	0	0	0	91
Total	0	0	0	991
Percent Low/Mod	0.0%	0.0%	0.0%	91%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2018

OPAR on the Bigfork MT Senior Center. Bigfork is a non-incorporated town with an LMI of 61.44% for the neighborhood. (Block Group 1, Census Tract 13.01, Flathead County, Montana) 46% are 60+ years of age.

IDIS - PR28

UGLG:	GARFIELD (COUNTY			
Grant Year:	2014				
Project:	0012 - 2018	3 CDBG Planning		Objective:	Create suitable living environments
IDIS Activity:	5152 - Garf	ield County Planning		Outcome:	Sustainability
Activity to pre	event, prepare	e for, and respond to Corona	/irus: No		
Status:	Completed	05/13/2021		Matrix Code:	State Planning ONLY (20A)
Location:					
, -				National Objecti	ve: LMA
Initial Funding	g Date:	03/09/2021		Description:	
Financing:				PAR for Emerge	ncy Response Center
Funded Amou	int:	\$0.00			
Net Drawn:		\$0.00			
Balance:		\$0.00			
Proposed Acco	omplishments	:			
People (Gener					
Total Populati					
Census Tract	Percent Low /	′ Mod: 51.50			
Actual Accom	plishments:				
Number assist	ted:				
			Owner	Renter	Total
			Total Hispa	nic Total Hispa	nic Total Hispanic Person

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

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%
Annual Accomplishments	Accomp	lishment	Narrativ	/e
Year # Benefiting	g			

2018

OPAR LMA

UGLG:					
Grant Year:	2014				
Project:	0012 - 2018	CDBG Planning		Objective:	
IDIS Activity:	5154 - City o	of Hardin Planning		Outcome:	
Activity to pre	event, prepare	for, and respond to Coronavirus:	No		
Status: Location:	Completed	03/01/2022		Matrix Code:	Planning (20)
, -				National Objectiv	ve:
Initial Funding	g Date:	02/26/2021		Description:	
Financing:					d downtown plan.
Funded Amou	int:	\$0.00		General commun	lity planning.
Net Drawn: Balance:		\$0.00 \$0.00			
Proposed Acco	omplishments:				
	on in Service A Percent Low /				
Actual Accom	plishments:				
Number assist	ted:				
			Owner Total Hispanio	Renter c Total Hispan	Total ic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:	Havre					
Grant Year:	2014					
Project:	0012 - 2018	CDBG Planning			Objective:	Create suitable living environments
IDIS Activity:	5155 - City o	of Havre Planning			Outcome:	Sustainability
Activity to pre	vent, prepare	for, and respond to Coronavirus:	No			
Status:	Completed	08/23/2021			Matrix Code:	State Planning ONLY (20A)
Location:						
, -					National Obj	ective: LMC
Initial Funding) Date:	03/09/2021			Description:	
Financing:					PAR Eagles N	Vanor senior low-income housing
Funded Amou	nt:	\$38,317.88				
Net Drawn:		\$38,317.88				
Balance:		\$0.00				
Proposed Acco	omplishments:					
People (Gener	•					
Total Populati	on in Service /	Area: 0				
Census Tract	Percent Low /	Mod: 0.00				
Actual Accomp	olishments:					
Number assist	ted:					
			Ov	vner	Renter	r Total
			Total	Hispanic	: Total Hi	spanic Total Hispanic Person

White:	0	0	0	0	0	0	98
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	22
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	120
Female-headed Households:	0		0		0		

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	21
Moderate	0	0	0	99
Non Low Moderate	0	0	0	0
Total	0	0	0	120
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2018

OPAR for a senior center - limited clientele objective.

JS COUNTY - 2019 CDBG PF - Town of Winifred Water Improvements repare for, and respond to Coronavirus: No	Objective: Outcome:	Create suitable living environments
- Town of Winifred Water Improvements	-	Create suitable living environments
- Town of Winifred Water Improvements	-	Create suitable living environments
·	Outcome:	
·	Outcome:	
epare for, and respond to Coronavirus: No		Availability/accessibility
leted 02/17/2022	Matrix Code:	Water/Sewer Improvements (03J)
	National Objectiv	ve: LMA
09/28/2020	Description:	
		,000-gallon glass lined steel water tank adjacent to the existing storage
\$418,178.54		ximately 3,600 feet of new 4-inch PVC to connect the well supply line to
		ograde the pump house and install water meters, andEliminate the normalized by the pump house and the entire system will operate as a single
\$0.00		with pressure controlled by pumps at the new tank.
ments		
Low / Mod: 51.40		
nts:		
Owner	Renter	Total
Total Hispa	nic Total Hispai	nic Total Hispanic Person
	\$418,178.54 \$418,178.54 \$0.00 ments: 79 ervice Area: 179 Low / Mod: 51.40 nts: Owner	09/28/2020 Description: \$418,178.54 Construct a 170 \$418,178.54 Tank with approxithe new tank,Up \$0.00 pressure tanks i ments: Topological states of the new tank, Up revice Area: 179 ervice Area: 179 tow / Mod: 51.40 nts: Owner

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2015

Oâ¿Â¢Construct a 170,000-gallon glass lined steel water tank adjacent to the existing storage tank with approximately 3,600 feet of new 4-inch PVC to connect the well supply line to the new tank,

â¿Â¢Upgrade the pump house and install water meters, and

A¢A¿A¢Eliminate the pressure tanks in the pump house and the entire system will operate as a single pressure zone, with pressure controlled by pumps at the new tank.

					-
UGLG:	GERALDINE				
Grant Year:	2014				
Project:	0008 - 2017	CDBG Public Facilities		Objective:	Create suitable living environments
IDIS Activity:	5235 - Gera	Idine-Activity		Outcome:	Availability/accessibility
Activity to pre	event, prepare	for, and respond to Coronavirus:	No		
Status:	Completed	02/10/2022		Matrix Code:	Water/Sewer Improvements (03J)
Location:					
, -				National Objective	e: LMA
Initial Funding	g Date:	12/23/2020		Description:	
Financing:					00 feet of clay pipes and manholes with PVC piping and precast
Funded Amou	unt:	\$314,374.22			lagoon liner subgrade repairsInstall new equipment for pH
Net Drawn:		\$314,374.22		aujustments, and	Install UV disinfection equipment.
Balance:		\$0.00			
Proposed Acc	omplishments	:			
People (Gene	•				
Total Populat	ion in Service	Area: 259			
Census Tract	Percent Low /	Mod: 76.00			
Actual Accom	plishments:				
Number assis	ted:				
			Owner	Renter	Total
			Total Hispani	c Total Hispani	c Total Hispanic Person

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

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

Annual Accomplishments

Benefiting Year

2017

OReplace over 6,800 feet of clay pipes and manholes with PVC piping and precast manholes Perform lagoon liner subgrade repairs Install new equipment for pH adjustments, and Install UV disinfection equipment.

Accomplishment Narrative

UGLG:	DODSON				
Grant Year:	2014				
Project:	0005 - 2019	CDBG PF		Objective:	Create suitable living environments
5		n of Dodson - Activity		Outcome:	Availability/accessibility
Activity to pre	event, prepare	for, and respond to Coronavirus:	No		
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)
Location:					
, -				National Objectiv	ve: LMA
Initial Funding	g Date:	03/19/2021		Description:	
Financing:					
Funded Amou	int:	\$224,827.19			
Net Drawn:		\$224,827.19			
Balance:		\$0.00			
Proposed Acc	omplishments:				
People (Gene					
	ion in Service A	Area: 166			
-	Percent Low /				
Actual Accom	plishments:				
Number assis	ted:				
			Owner	Renter	Total
			Total Hispan	nic Total Hispar	nic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:	City of Libby	,			
Grant Year:	2014				
Project:	0005 - 2019	CDBG PF		Objective:	Create suitable living environments
IDIS Activity:	5262 - City o	of Libby - Activity		Outcome:	Availability/accessibility
Activity to pre	event, prepare	for, and respond to Coronavirus:	No		
Status:	Completed	03/15/2022		Matrix Code:	Water/Sewer Improvements (03J)
Location:					
, -				National Objec	tive: LMA
Initial Funding	g Date:	03/19/2021		Description:	
Financing:					
Funded Amou	int:	\$240,567.74			
Net Drawn:		\$240,567.74			
Balance:		\$0.00			
Proposed Acc	omplishments:				
People (Gene	•				
•	ion in Service A	Area: 2,671			
Census Tract	Percent Low /	Mod: 68.20			
Actual Accom	plishments:				
Number assis	ted:				
			Owner	Renter	Total
			Total His	panic Total Hisp	anic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019

OReplace old cast iron water lines with new PVC lines.

UGLG:	
Grant Year: 2015	
Project: 0011 - 2015 CDBG Planning Grants	Objective:
IDIS Activity: 4775 - City of East Helena - Planning	Outcome:
Activity to prevent, prepare for, and respond to Coronaviru	
Status: Completed 04/11/2021	Matrix Code: Planning (20)
Location:	
, -	National Objective:
Initial Funding Date: 05/24/2017	Description:
Financing:	Preparation of a Comprehensive Capital Improvements Plan and Extension of Services
Funded Amount: \$18,300.00	Plan (award \$18,300; expended \$18,300).
Net Drawn: \$18,300.00	
Balance: \$0.00	
Proposed Accomplishments:	
: 0	
Total Population in Service Area: 0	
Census Tract Percent Low / Mod: 0.00	
Actual Accomplishments:	
Number assisted:	
	Owner Renter Total
	Total Hispanic Total Hispanic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

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UGLG:	
Grant Year: 2015	
Project: 0011 - 2015 CDBG Planning Grants	Objective:
IDIS Activity: 4823 - Town of Twin Bridges - Planning	Outcome:
Activity to prevent, prepare for, and respond to Coronavirus:	No
Status: Completed 04/12/2021	Matrix Code: Planning (20)
Location:	
, -	National Objective:
Initial Funding Date: 11/17/2017	Description:
Financing:	Prepare update to Town of Twin Bridges Subdivision Regulations (award \$15,000;
Funded Amount: \$11,067.08	expended \$11,067.08; reallocated \$3,932.92).
Net Drawn: \$11,067.08	
Balance: \$0.00	
Proposed Accomplishments:	
: 0	
Total Population in Service Area: 0	
Census Tract Percent Low / Mod: 0.00	
Actual Accomplishments:	
Number assisted:	
	Owner Renter Total
	Total Hispanic Total Hispanic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:	BELGRADE				
Grant Year:	2015				
Project:	0011 - 2015 (CDBG Planning Grants		Objective:	Provide decent affordable housing
5	5	f Belgrade - Planning		Outcome:	Affordability
Activity to pre	event, prepare f	or, and respond to Coronavirus:	No		
Status:	Completed (04/13/2021		Matrix Code:	State Planning ONLY (20A)
Location:					
, -				National Objective	e: LMH
Initial Funding	g Date:	04/23/2018		Description:	
Financing:	-				Preliminary Architectural Report for Affordable Housing in the City of
Funded Amou	unt:	\$15,000.00		Belgrade (award	\$30,000; expended \$15,000; reallocated \$15,000).
Net Drawn:		\$15,000.00			
Balance:		\$0.00			
Proposed Acc	complishments:				
People (Gene	•				
•	ion in Service A	rea: 0			
Census Tract	Percent Low / N	Mod: 0.00			
Actual Accom	plishments:				
Number assis	sted:				
			Owner	Renter	Total
			Total Hispani	ic Total Hispani	ic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2015

OPlanning to develop 6-10 affordable housing units for very low-income persons.

	1					
UGLG:						
Grant Year: 2015						
Project: 0011 - 2015 CDBG Planning Grants	Objective:					
IDIS Activity: 4899 - Town of Ennis - Planning	Outcome:					
Activity to prevent, prepare for, and respond to Coronavirus: No						
Status: Completed 04/12/2021	Matrix Code: Planning (20)					
Location:						
, -	National Objective:					
Initial Funding Date: 07/18/2018	Description:					
Financing:	Comprehensive Code Update for the Town including Subdivision Regulations, Zoning					
Funded Amount:\$22,487.36	Code, Annexation Policy and Infrastructure Design Standards (Award \$22,500).					
Net Drawn: \$22,487.36						
Balance: \$0.00						
Proposed Accomplishments:						
: 0						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
Owner	Renter Total					
Total Hispani	ic Total Hispanic Total Hispanic Person					

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

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

Annual Accomplishments Accomplishment Narrative

					•		
UGLG:	FERGUS CO	DUNTY					
Grant Year:	2015						
Project:	0005 - 201	9 CDBG PF		Objective:	Create suitable living environments		
IDIS Activity	: 5206 - Tow	n of Winifred Water Improveme	nts	Outcome:	Availability/accessibility		
Activity to pr	revent, prepare	e for, and respond to Coronaviru	s: No				
Status:	Completed	02/17/2022		Matrix Code:	Water/Sewer Improvements (03J)		
Location:							
, -				National Objecti	ve: LMA		
Initial Fundir	ng Date:	09/28/2020		Description:			
Financing:				Construct a 170,000-gallon glass lined steel water tank adjacent to the exist			
Funded Amo	ount:	\$31,821.46			ximately 3,600 feet of new 4-inch PVC to connect the well supply line to ograde the pump house and install water meters, andEliminate the		
Net Drawn:		\$31,821.46			n the pump house and the entire system will operate as a single		
Balance:		\$0.00			vith pressure controlled by pumps at the new tank.		
Proposed Ac	complishments	5:					
People (Gen	eral): 179						
Total Popula	tion in Service	Area: 179					
Census Trac	t Percent Low	/ Mod: 51.40					
Actual Accor	nplishments:						
Number assi	sted:						
			Owner	Renter	Total		
			Total Hispa	nic Total Hispa	nic Total Hispanic Person		

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

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

Oâ¿Â¢Construct a 170,000-gallon glass lined steel water tank adjacent to the existing storage tank with approximately 3,600 feet of new 4-inch PVC to connect the well supply line to the new tank,

â¿Â¢Upgrade the pump house and install water meters, and

A¢A¿A¢Eliminate the pressure tanks in the pump house and the entire system will operate as a single pressure zone, with pressure controlled by pumps at the new tank.

					-
UGLG:	GERALDINE				
Grant Year:	2015				
Project:	0008 - 2017	CDBG Public Facilities		Objective:	Create suitable living environments
IDIS Activity:	5235 - Gera	Idine-Activity		Outcome:	Availability/accessibility
Activity to pre	event, prepare	for, and respond to Coronavirus:	No		
Status:	Completed	02/10/2022		Matrix Code:	Water/Sewer Improvements (03J)
Location:					
, -				National Objective	e: LMA
Initial Funding	g Date:	12/23/2020		Description:	
Financing:					00 feet of clay pipes and manholes with PVC piping and precast
Funded Amou	unt:	\$113,283.15			lagoon liner subgrade repairsInstall new equipment for pH
Net Drawn:		\$113,283.15		adjustments, and	Install UV disinfection equipment.
Balance:		\$0.00			
Proposed Acc	omplishments	:			
People (Gene	•				
• •	ion in Service <i>i</i>	Area: 259			
•	Percent Low /				
Actual Accom	plishments:				
Number assis	ted:				
			Owner	Renter	Total
			Total Hispani	c Total Hispani	c Total Hispanic Person

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

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

Annual Accomplishments

Benefiting Year

2017

OReplace over 6,800 feet of clay pipes and manholes with PVC piping and precast manholes Perform lagoon liner subgrade repairs Install new equipment for pH adjustments, and Install UV disinfection equipment.

Accomplishment Narrative

UGLG:	DODSON				
Grant Year:	2015				
Project:	0005 - 2019	CDBG PF		Objective:	Create suitable living environments
IDIS Activity:	5260 - Towr	n of Dodson - Activity		Outcome:	Availability/accessibility
Activity to pre	event, prepare	for, and respond to Coronavirus:	No		
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)
Location: , -				National Objectiv	e: LMA
Initial Funding Financing:	g Date:	03/19/2021		Description:	
Funded Amou	int:	\$17,794.74			
Net Drawn:		\$17,794.74			
Balance:		\$0.00			
People (Gene Total Populati	omplishments: ral) : 166 ion in Service / Percent Low /	Area: 166			
Actual Accom	plishments:				
Number assis	ted:		Owner Total Hispan	Renter ic Total Hispan	Total ic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:	City of Libby				
Grant Year:	2015				
Project:	0005 - 2019	CDBG PF		Objective:	Create suitable living environments
IDIS Activity:	5261 - City c	of Libby - Administration		Outcome:	Availability/accessibility
Activity to pre	event, prepare	for, and respond to Coronavirus:	No		
Status:	Completed	03/15/2022		Matrix Code:	Water/Sewer Improvements (03J)
Location:					
, -				National Objectiv	ve: LMA
Initial Funding	g Date:	03/19/2021		Description:	
Financing:					
Funded Amou	int:	\$15,400.00			
Net Drawn:		\$15,400.00			
Balance:		\$0.00			
Proposed Acc	omplishments:				
People (Gener					
	on in Service A	Area: 2.671			
•	Percent Low /				
Actual Accom	plishments:				
Number assist	ted∙				
			Owner	Renter	Total
			Total Hispan		

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019

OReplacement of cast iron water lines with new PVC water lines.

UGLG:	City of Libby	,							
Grant Year:	2015								
Project:	0005 - 2019	CDBG PF			Objective:	Create s	uitable living	environment	S
IDIS Activity:	5262 - City o	of Libby - Activity			Outcome:	Availabil	ity/accessibil	ity	
Activity to pre	event, prepare	for, and respond to Coronavirus:	No						
Status:	Completed	03/15/2022			Matrix Code:	Water/S	ewer Improv	vements (03J)	
Location:									
, -					National Obje	ective: LMA			
Initial Funding	g Date:	03/19/2021			Description:				
Financing:									
Funded Amou	int:	\$194,032.26							
Net Drawn:		\$194,032.26							
Balance:		\$0.00							
Proposed Acc	omplishments:								
People (Gene	•								
•	ion in Service A	Area: 2.671							
	Percent Low /								
Actual Accom	plishments:								
Number assis	ted:								
			Owne	r	Renter	Т	otal		
			Total Hi	ispanic	Total His	panic Total	Hispanic	Person	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019

OReplace old cast iron water lines with new PVC lines.

10 1120										20
UGLG:										
Grant Year:	2015									
Project:	0008 - 2017	CDBG Public Facilities			Objective	2:				
IDIS Activity:	5274 - Carb	on County - Admin			Outcome	:				
Activity to pre-	vent, prepare	for, and respond to Coronavirus:	No							
Status:	Open				Matrix Co	ode:	General	Program A	dministration (21A	A)
Location:										
, -					National	Objective:				
Initial Funding	j Date:	03/30/2021			Descriptio	on:				
Financing:										
Funded Amou	nt:	\$47,948.79								
Net Drawn:		\$47,948.79 \$0.00								
Balance:		\$0.00								
Proposed Acco	omplishments									
Total Population	on in Service	Area: 0								
Census Tract I										
Actual Accomp	olishments:									
Number assist	ted:									
			Own	er	Re	nter	Т	otal		
			Total I	Hispanic	Total	Hispanic	Total	Hispanic	Person	

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

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

Annual Accomplishments Accomplishment Narrative

				•
UGLG:	Hamilton, City of			
Grant Year:	2016			
Project:	0002 - CDBG Administration		Objective:	Create suitable living environments
IDIS Activity:	4815 - City of Hamilton - Planning		Outcome:	Sustainability
Activity to pre	event, prepare for, and respond to Coronavirus: No			
Status:	Completed 04/12/2021		Matrix Code:	State Planning ONLY (20A)
Location:				-
, -			National Objective	e: LMC
			-	
Initial Fundin	g Date: 09/08/2017		Description:	
Financing:			•	reliminary Architectural Report for the Head Start Center (Award
Funded Amou	ınt: \$15,000.00		\$15,000; expende	ed \$15,000).
Net Drawn:	\$15,000.00			
Balance:	\$0.00			
Proposed Acc	omplishments:			
People (Gene	•			
•	ion in Service Area: 0			
•	Percent Low / Mod: 0.00			
Actual Accom	plishments:			
Number assis	ted:			
		Owner	Renter	Total
	Тс	otal Hispanio	c Total Hispanio	c Total Hispanic Person

White:	0	0	0	0	0	0	4501	•
Black/African American:	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	4,501	
Female-headed Households:	0		0		0			

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	2,834
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1,667
Total	0	0	0	4,501
Percent Low/Mod	0.0%	0.0%	0.0%	63%
Annual Accomplishments Year # Benefiting	Accomp	lishment	Narrativ	/e

0\$0.00

2016

UGLG:	LEWIS & CL	ARK COUNTY			
Grant Year:	2016				
Project:	0002 - CDB0	G Administration		Objective:	Create suitable living environments
IDIS Activity:	4822 - Lewis	s & Clark County - Planning		Outcome:	Sustainability
Activity to pre	event, prepare	for, and respond to Coronavirus:	No		
Status:	Completed	04/12/2021		Matrix Code:	State Planning ONLY (20A)
Location:					
, -				National Objectiv	ve: LMC
				-	
Initial Fundin	g Date:	11/15/2017		Description:	
Financing:	0				Preliminary Architectural Report for the West Mont Facility (Award
Funded Amou	unt:	\$28,683.11		\$35,000; expend	led \$28,683.11; reallocated \$6,316.89).
Net Drawn:		\$28,683.11			
Balance:		\$0.00			
Proposed Acc	complishments				
•	eral): 65,357				
Total Populat	ion in Service	Area: 0			
Census Tract	Percent Low /	Mod: 0.00			
Actual Accom	plishments:				
Number assis	sted:				
			Owner	Renter	Total
			Total Hispan	ic Total Hispan	nic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2016

ODevelop PAR for group living facility for 8 developmentally-disabled persons at West Mont Farms.

_

UGLG:	CHOUTEAU	COUNTY				
Grant Year:	2016					
Project:	0002 - CDBG	G Administration		Ob	ojective:	Create suitable living environments
IDIS Activity:	4833 - Chou	teau County - Planning		Οι	utcome:	Sustainability
Activity to prev	vent, prepare	for, and respond to Coronavirus:	No			
Status:	Completed	04/12/2021		Ма	atrix Code:	State Planning ONLY (20A)
Location:						
, -				Na	ational Objective	e: LMC
Initial Funding	J Date:	12/08/2017		De	escription:	
Financing:						inancial Feasibility Study for Missouri River Medical Center
Funded Amour Net Drawn:	nt:	\$25,000.00 \$25,000.00		Tel		renovations(award \$25,000; expended \$25,000).
Balance:		\$25,000.00				
Proposed Acco	•					
People (Genera						
Total Populatic Census Tract F						
Actual Accomp						
Number assiste	ed:		0			T
			Owner Total His		Renter Total Hispanic	Total c Total Hispanic Person
				panic		

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	51
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	51
Female-headed Households:	0		0		0		

Owner	Renter	Total	Person
0	0	0	0
0	0	0	51
0	0	0	0
0	0	0	0
0	0	0	51
0.0%	0.0%	0.0%	100%
	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2016

OMechanical Addendum to Missouri River Medical Center's PAR. MRC includes 45-bed nursing home and 6-bed assisted living facility.

UGLG:	HELENA			
Grant Year:	2016			
Project:	0018 - CDB	G Large-Scale Multi-Family Housing	Objective:	Provide decent affordable housing
5	event, prepare	of Helena - Center for Mental Health Group Home for, and respond to Coronavirus: No 07/23/2021	Outcome: Matrix Code:	Affordability Construction of Housing (12)
24 E 16th St	Helena, MT 5	59601-3445	National Objectiv	ve: LMH
Initial Funding Financing: Funded Amou Net Drawn: Balance: Proposed Acco Housing Units Total Populati Census Tract	unt: omplishments s : 1 ion in Service Percent Low /	Area: 0	mental health iss This group home Funded through Department of H program. Community partr	n of a 12-bedroom (1-unit) group home for low-income adults with sues for the Center for Mental Health. e is located in Helena. the U.S. ousing and Urban Development's Community Development Block Grant mers including Community Based Housing Organization: Center for bundation and the City of Helena.
Actual Accom	plishments:			
Number assis	ted:	_		
		Owner Total Hispan	Renter iic Total Hispar	Total nic Total Hispanic Person

White:	0	0	6	0	6	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	1	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	7	0	7	0	0
Female-headed Households:	0		0		0		

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	6	6	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	7	7	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021

OAlthough this is a Section 3 covered project, it is not subject to the reporting requirements of the Section 3 Final Rule, which became effective July 1, 2021, and are outlined herein.

10 11120						
UGLG:	City of Har	lowton				
Grant Year:	2016					
Project:	0008 - 201	7 CDBG Public Facilities			Objective:	Create suitable living environments
IDIS Activity:	5199 - Har	lowton - Water - Activity			Outcome:	Availability/accessibility
Activity to pre	vent, prepare	e for, and respond to Coronavirus:	No			
Status:	Completed	02/24/2022			Matrix Code:	Water/Sewer Improvements (03J)
Location:						
, -					National Object	ive: LMA
Initial Funding	g Date:	09/22/2020			Description:	
Financing:					Water distribut	ion project - Phase IV.
Funded Amou	nt:	\$443,000.00				
Net Drawn:		\$443,000.00				
Balance:		\$0.00				
Proposed Acco		S:				
People (Gener						
Total Populati						
Census Tract	Percent Low	7 MOD: 58.00				
Actual Accom	plishments:					
Number assist	ted:					
				/ner	Renter	Total
			Total	Hispanic	Total Hispa	anic Total Hispanic Person

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

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

Annual Accom	plishments	Accomplishment Narrativ	√e

Year # Benefiting

2017

0Complete replacement of 7,800 feet of cast iron water main with PVC water main

10 1120										Dui
UGLG:										
Grant Year:	2016									
Project:	0008 - 2017	7 CDBG Public Facilities			Objective	Ð:				
IDIS Activity:	5201 - Harl	owton - Water - Admin			Outcome):				
Activity to prev	vent, prepare	for, and respond to Coronavirus:	No							
Status:	Canceled	02/24/2022			Matrix Co	ode:	General	Program A	dministration (21A)	
Location:										
, -					National	Objective:				
Initial Funding	J Date:	09/22/2020			Descripti	on:				
Financing:										
Funded Amour	nt:	\$0.00								
Net Drawn:		\$0.00								
Balance:		\$0.00								
Proposed Acco : 0	omplishments	:								
Total Populatio	on in Service	Area: 0								
Census Tract F	Percent Low /	' Mod: 0.00								
Actual Accomp	olishments:									
Number assiste	ed:									
				wner		enter		otal		
			Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

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

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

Annual Accomplishments Accomplishment Narrative

Plains				
2016				
0014 - 201	8 CDBG Public and Community Facilitie	es	Objective:	Create suitable living environments
5256 - Plai	ns - Activity		Outcome:	Availability/accessibility
event, prepar	e for, and respond to Coronavirus: No	0		
Open			Matrix Code:	Water/Sewer Improvements (03J)
			National Objectiv	ve: LMA
g Date:	03/04/2021		Description:	
unt.	¢ 257 202 20			
INU:				
	\$9,000.00			
	s:			
Percent Low	7 MOD: 51.90			
plishments:				
ted:				
		Owner	Renter	Total
		Total Hispanic	Total Hispar	nic Total Hispanic Person
	2016 0014 - 201 5256 - Plai vent, prepar Open g Date: nt: nt: complishment ral) : 758 on in Service Percent Low plishments:	2016 0014 - 2018 CDBG Public and Community Facilities 5256 - Plains - Activity vent, prepare for, and respond to Coronavirus: No Open 0 Date: 03/04/2021 nt: \$257,392.38 \$248,392.38 \$9,000.00 complishments: ral) : 758 on in Service Area: 377 Percent Low / Mod: 51.90 plishments:	2016 0014 - 2018 CDBG Public and Community Facilities 5256 - Plains - Activity vent, prepare for, and respond to Coronavirus: No Open 0 Date: 03/04/2021 nt: \$257,392.38 \$248,392.38 \$9,000.00 0 mplishments: ra): 758 on in Service Area: 377 Percent Low / Mod: 51.90 olishments: ted: Owner	2016 014 - 2018 CDBG Public and Community Facilities Objective: 5256 - Plains - Activity Outcome: vent, prepare for, and respond to Coronavirus: No Open Matrix Code: National Objective: a Date: 03/04/2021 Description: nt: \$257,392.38 \$248,392.38 \$9,000.00 omplishments: ral) : 758 on in Service Area: 377 Percent Low / Mod: 51.90 plishments: ted: Owner Renter

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:	DODSON				
Grant Year:	2016				
Project:	0005 - 2019	CDBG PF		Objective:	Create suitable living environments
IDIS Activity:	5260 - Towr	n of Dodson - Activity		Outcome:	Availability/accessibility
Activity to pre	event, prepare	for, and respond to Coronavirus:	No		
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)
Location:					
, -				National Objecti	ive: LMA
Initial Funding	g Date:	03/19/2021		Description:	
Financing:					
Funded Amou	int:	\$111,528.07			
Net Drawn:		\$34,831.43			
Balance:		\$76,696.64			
Proposed Acc	omplishments	:			
People (Gene	•				
•	ion in Service <i>i</i>	Area: 166			
-	Percent Low /				
Actual Accom	plishments:				
Number assis	ted:				
			Owner	Renter	Total
			Total Hisp	oanic Total Hispa	anic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:	City of Libby	у			
Grant Year	: 2016				
Project:	0005 - 2019	OCDBG PF		Objective:	Create suitable living environments
IDIS Activit	ty: 5261 - City	of Libby - Administration		Outcome:	Availability/accessibility
Activity to p	prevent, prepare	for, and respond to Coronavirus:	No		
Status:	Completed	03/15/2022		Matrix Code:	Water/Sewer Improvements (03J)
Location:					
, -				National Objectiv	ve: LMA
Initial Fund	ling Date:	03/19/2021		Description:	
Financing:					
Funded Am	nount:	\$0.00			
Net Drawn:	:	\$0.00			
Balance:		\$0.00			
Proposed A	ccomplishments				
-	neral) : 2,671				
	lation in Service	Area: 2 671			
-	ct Percent Low /				
Actual Acco	omplishments:				
Number as	sisted:				
			Owner	Renter	Total
			Total Hispan	ic Total Hispar	nic Total Hispanic Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019

OReplacement of cast iron water lines with new PVC water lines.

UGLG:	City of Libby				
Grant Year:	2016				
Project:	0005 - 2019	CDBG PF		Objective:	Create suitable living environments
IDIS Activity:	5262 - City o	f Libby - Activity		Outcome:	Availability/accessibility
Activity to prev	vent, prepare f	for, and respond to Coronavirus: N	No		
Status:	Completed	03/15/2022		Matrix Code:	Water/Sewer Improvements (03J)
Location:					
, -				National Object	tive: LMA
Initial Funding	Date:	03/19/2021		Description:	
Financing:					
Funded Amour	nt:	\$0.00			
Net Drawn:		\$0.00			
Balance:		\$0.00			
Proposed Acco	mnlishments				
People (Gener	•				
Total Populatio		rea: 2.671			
Census Tract F					
Actual Accomp	lishmonts				
Number assist	ed:				
			Owner	Renter	Total
			Total Hisp	oanic Total Hisp	oanic Total Hispanic Person

0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0		0		0		
	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019

OReplace old cast iron water lines with new PVC lines.

UGLG:	EUREKA				
Grant Year:	2017				
Project:	0008 - 2017	CDBG Public Facilities		Objective:	Create suitable living environments
IDIS Activity:	5005 - Eure	ka Sewer Improvements		Outcome:	Affordability
Activity to pre	vent, prepare	for, and respond to Coronaviru	us: No		
Status:	Completed	06/30/2021		Matrix Code:	Water/Sewer Improvements (03J)
Location:					
, -				National Object	tive: LMA
Initial Funding	g Date:	04/02/2019		Description:	
Financing:				Wastewater Im	provementsoverall construction (area wide benefit)
Funded Amou	nt:	\$289,925.00			
Net Drawn:		\$289,925.00			
Balance:		\$0.00			
Proposed Acco	•	:			
People (Gener					
Total Populati					
Census Tract	Percent Low /	Mod: 70.80			
Actual Accomp	olishments:				
Number assist	ted:				
			Owne	er Renter	Total
			Total H	ispanic Total Hispa	anic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021

OWastewater Improvements overall construction (area wide benefit). Total labor hours is an estimate. Contract was executed on 12/28/2018, prior to July 1, 2021 when total labor hours reporting began.

10 11120					
UGLG:	EUREKA				
Grant Year:	2017				
Project:	0008 - 201	7 CDBG Public Facilities		Objective:	Create suitable living environments
IDIS Activity:	5006 - Eure	eka WW Hook ups		Outcome:	Affordability
Activity to pre	event, prepare	e for, and respond to Coronavirus:	No		
Status:	Completed	06/30/2021		Matrix Code:	Water/Sewer Improvements (03J)
Location:					
, -				National Objectiv	ve: LMC
Initial Funding	g Date:	08/16/2019		Description:	
Financing:				Eureka WW proj	ect - direct benefit hook ups in Midvale area
Funded Amou	int:	\$95,075.00			
Net Drawn:		\$95,075.00			
Balance:		\$0.00			
Proposed Acc	omplishments	3:			
People (Gener	ral): 58				
Total Populati					
Census Tract	Percent Low	/ Mod: 0.00			
Actual Accom	plishments:				
Number assist	ted:				
			Owner	Renter	Total
			Total Hispa	anic Total Hispai	nic Total Hispanic Person

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

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	10
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	16
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021

OEureka WW project - direct benefit hook ups in Midvale area.

					Ba
UGLG:					
Grant Year:	2017				
Project:	0008 - 2017	CDBG Public Facilities		Objective:	
IDIS Activity:	5007 - Eurel	ka Admin		Outcome:	
Activity to prev	vent, prepare	for, and respond to Coronavirus:	No		
Status:	Completed	06/30/2021		Matrix Code:	General Program Administration (21A)
Location:					
, -				National Objectiv	ve:
Initial Funding	Date [.]	04/02/2019		Description:	
Financing:	Duto	01102/2017		Admin Eureka	
Funded Amou	nt:	\$5,000.00			
Net Drawn:		\$5,000.00			
Balance:		\$0.00			
Proposed Acco	omplishments:				
Total Populatio	on in Service /	Area: 0			
Census Tract F					
Actual Accomp	olishments:				
Number assist	ed:				
			Owner	Renter	Total
			Total Hispan	ic Total Hispar	nic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:	
Grant Year: 2017	
Project: 0017 - 2017 CDBG Planning	Objective:
IDIS Activity: 5041 - Broadwater County - Planning	Outcome:
Activity to prevent, prepare for, and respond to Coronavirus: No	
	Metrix Code: Diapping (20)
Status: Completed 01/13/2022	Matrix Code: Planning (20)
Location:	
, -	National Objective:
Initial Funding Date: 03/09/2021	Description:
Financing:	Complete Growth Policy, Capital Improvements Plan, and Floodplain Ordinance updates
Funded Amount: \$0.00	(award: \$30,000; expended:) General community planning.
Net Drawn: \$0.00	
Balance: \$0.00	
Proposed Accomplishments:	
: 0	
Total Population in Service Area: 0	
Census Tract Percent Low / Mod: 0.00	
Actual Accomplishments:	
Number assisted:	
Owner	Renter Total
Total Hisp	panic Total Hispanic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

IDIS -	PR28
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UGLG:	CONSOLIDA	TEAD CITY COUNTY OF BUTTE SI	LVER BOW					
Grant Year:	2017							
Project:	0017 - 2017	CDBG Planning		Objective:	Create economic opportunities			
IDIS Activity:	5042 - Butte	e-Silver Bow - Planning		Outcome:	Sustainability			
Activity to pre	event, prepare	for, and respond to Coronavirus:	No					
Status:	Completed	04/12/2021		Matrix Code:	State Planning ONLY (20A)			
Location:								
, -				National Objectiv	ve: LMA			
Initial Funding Date: 02/25/2020			Description:					
Financing:			Preparation of a Preliminary Architectural Study for historic Hotel Finlen (award:					
Funded Amou	unt:	\$30,000.00		\$30,000; expend	ed: \$30,000) Area level LMI = 86.8%			
Net Drawn:		\$30,000.00						
Balance:		\$0.00						
Proposed Acc	omplishments	:						
People (Gene	•							
Total Populati	ion in Service	Area: 3,615						
Census Tract	Percent Low /	Mod: 78.90						
Actual Accom	plishments:							
Number assis	ted:							
			Owner	Renter	Total			
			Total Hispan	ic Total Hispan	ic Total Hispanic Person			

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

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%
Annual Accomplishments	Accomp	lishment	Narrativ	/e
Year # Benefi	ting			

2019

0\$0.00

UGLG:	
Grant Year: 2017	
Project: 0017 - 2017 CDBG Planning	Objective:
IDIS Activity: 5044 - Town of Eureka - Planning	Outcome:
Activity to prevent, prepare for, and respond to Coronavirus: N	lo
Status: Completed 12/23/2021	Matrix Code: Planning (20)
Location:	
, -	National Objective:
Initial Funding Date: 03/09/2021	Description:
Financing:	Growth Policy update, Strategic Plan update, and preparation of a Capital
Funded Amount: \$0.00 Net Drawn: \$0.00	Improvements Plan (award: \$31,000; expended: \$25,865.14)General community planning.
Net Drawn: \$0.00 Balance: \$0.00	L
Proposed Accomplishments:	
: 0	
Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00	
Census Tract Fercent Low / Mou. 0.00	
Actual Accomplishments:	
Number assisted:	
	Owner Renter Total
	Total Hispanic Total Hispanic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

	-
UGLG:	
Grant Year: 2017	
Project: 0017 - 2017 CDBG Planning	Objective:
IDIS Activity: 5052 - Rosebud County - Planning	Outcome:
Activity to prevent, prepare for, and respond to Coronavirus: No	
Status: Completed 08/20/2021	Matrix Code: Planning (20)
Location:	
, -	National Objective:
Initial Funding Date: 03/09/2021	Description:
Financing:	Preparation of a feasibility study (award: \$50,000; expended:) General community
Funded Amount: \$16,961.43	planning.
Net Drawn: \$16,961.43	
Balance: \$0.00	
Proposed Accomplishments:	
: 0	
Total Population in Service Area: 0	
Census Tract Percent Low / Mod: 0.00	
Actual Accomplishments:	
Number assisted:	
	Owner Renter Total
Tota	I Hispanic Total Hispanic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

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UGLG:	
Grant Year: 2017	
Project: 0017 - 2017 CDBG Planning	Objective:
IDIS Activity: 5054 - City of Shelby - Planning	Outcome:
Activity to prevent, prepare for, and respond to Coronavirus: N	No
Status: Completed 04/27/2021	Matrix Code: Planning (20)
Location:	
, -	National Objective:
Initial Funding Date: 08/24/2020	Description:
Financing:	Preparation of a Historic Preservation Plan (award: \$18,000; expended:) General
Funded Amount: \$14,812.50	community planning.
Net Drawn: \$14,812.50 Balance: \$0.00	
Balance: \$0.00	
Proposed Accomplishments:	
: 0	
Total Population in Service Area: 0	
Census Tract Percent Low / Mod: 0.00	
Actual Accomplishments:	
Number assisted:	
	Owner Renter Total
	Total Hispanic Total Hispanic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:	City of Malta			
Grant Year:	2017			
Project:	0017 - CDBG Planning		Objective:	Create suitable living environments
IDIS Activity:	5130 - City of Malta Planning		Outcome:	Sustainability
Activity to pre-	vent, prepare for, and respond to Coronavir	us: No		
Status:	Completed 04/12/2021		Matrix Code:	State Planning ONLY (20A)
Location:				
, -			National Objecti	ve: LMC
Initial Funding	Date: 12/17/2020		Description:	
Financing:			•	itectural Report-Hi-Line Retirement Center
Funded Amou	nt: \$0.00			
Net Drawn:	\$0.00			
Balance:	\$0.00			
Proposed Acco	omplishments:			
People (Gener				
•	on in Service Area: 0			
Census Tract I	Percent Low / Mod: 0.00			
Actual Accomp	plishments:			
Number assist	ed:			
		Owner	Renter	Total
		Total Hispar	nic Total Hispai	nic Total Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	64
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	64
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	64	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	64	
Percent Low/Mod	0.0%	0.0%	0.0%	100%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2014

0PAR for 64-bed nursing home and assisted-living facility.

UGLG:					
Grant Year:	2017				
Project:	0017 - CDBC	S Planning		Objective:	
IDIS Activity:	5133 - Roos	evelt County Planning		Outcome:	
Activity to pre	event, prepare	for, and respond to Coronavirus:	No		
Status:	Completed	12/29/2021		Matrix Code:	Planning (20)
Location:					
, -				National Objectiv	e:
Initial Funding	g Date:	03/19/2021		Description:	
Financing:				Growth Policy.	
Funded Amou	int:	\$17,746.14		General Planning	
Net Drawn:		\$17,746.14		\$30,000 awarde \$29,090.25 exper	
Balance:		\$0.00		\$29,090.25 expe	
Proposed Acco	omplishments:				
: 0					
Total Populati	on in Service A	Area: 0			
Census Tract	Percent Low /	Mod: 0.00			
Actual Accom	plishments:				
Number assist	ted:				
			Owner	Renter	Total
			Total Hispani	c Total Hispan	ic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:										
Grant Year:	2017									
Project:	0017 - CDBG	B Planning			Objective):				
IDIS Activity:	5139 - Valley	/ County Planning			Outcome	:				
Activity to pre-	vent, prepare	for, and respond to Coronavirus: N	No							
Status: Location:	Completed	01/13/2022			Matrix Co	ode:	Planning	(20)		
, -					National	Objective:				
Initial Funding	g Date:	03/19/2021			Descriptio					
Financing: Funded Amou	nt	\$10,475.39			Growth PolicyCIP. General community planning.					
Net Drawn:	111.	\$10,475.39			Contor an	oonninging) piainin	9.		
Balance:		\$0.00								
Proposed Acco	omplishments:									
Total Population	on in Service A	Area: 0								
Census Tract I	Percent Low /	Mod: 0.00								
Actual Accomp	olishments:									
Number assist	ted:									
				vner		nter		otal		
			Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:						
Grant Year:	2017					
Project:	0012 - 2018	CDBG Planning			Objective:	
IDIS Activity:	5143 - Anaco	onda Deer Lodge County Planning			Outcome:	
Activity to pre	vent, prepare	for, and respond to Coronavirus:	No			
Status: Location:	Completed	10/20/2021			Matrix Code:	Planning (20)
, -					National Object	ive:
Initial Funding	g Date:	03/09/2021			Description:	
Financing:						Assessment and market study.
Funded Amou	nt:	\$32,563.18			General comm	unity planning.
Net Drawn: Balance:		\$32,563.18 \$0.00				
Proposed Acco	omplishments:					
Total Population Census Tract I						
Actual Accomp	olishments:					
Number assist	ted:					
			Owne		Renter	Total
			Total F	lispanic	Total Hispa	anic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

Grant Year:2017Objective:Create suitable living environmentsProject:0012 - 2018 CDBG PlanningOutcome:SustainabilityLDIS Activity:5155 - City of Havre PlanningOutcome:SustainabilityActivity to prevent, prepare for, and respond to Coronavirus:Noticome:SustainabilityStatus:Completed 08/23/2021Matrix Code:State Planning ONLY (20A)Location:	 UGLG:	Havre									
IDIS Activity: 5155 - City of Havre Planning Activity to prevent, prepare for, and respond to Coronavirus: Notcome: Status: Completed 08/23/2021 Location: Matrix Code: stational Objective: LMC Initial Funding Date: 03/09/2021 Description: Financing: Description: Funded Amount: \$0.00 Net Drawn: \$0.00 Proposed Accomplishments: People (General): 9.846 Total Population in Service Area: Census Tract Percent Low / Mod: Actual Accomplishments: Number assisted: Owner Renter Total	Grant Year:	2017									
Activity to prevent, prepare for, and respond to Coronavirus: No Status: Completed 08/23/2021 Matrix Code: State Planning ONLY (20A) Location: National Objective: LMC Initial Funding Date: 03/09/2021 Financing: Description: Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0.00 Proposed Accomplishments: People (General): 9.846 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Number assisted: Owner Renter	Project:	0012 - 2018	CDBG Planning			Objective	:	Create s	uitable livir	ig environments	5
Activity to prevent, prepare for, and respond to Coronavirus: No Status: Completed 08/23/2021 Matrix Code: State Planning ONLY (20A) Location: National Objective: LMC Initial Funding Date: 03/09/2021 Financing: Description: Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0.00 Proposed Accomplishments: People (General): 9.846 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Number assisted: Owner Renter											
Status: Completed 08/23/2021 Matrix Code: State Planning ONLY (20A) Location: National Objective: LMC Initial Funding Date: 03/09/2021 Description: Financing: PAR Eagles Manor senior low-income housing Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0.00 Proposed Accomplishments: People (General): 9,846 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	IDIS Activity:	5155 - City c	of Havre Planning			Outcome:		Sustaina	bility		
Location: , - National Objective: LMC Initial Funding Date: 03/09/2021 Description: Financing: PAR Eagles Manor senior low-income housing Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0.00 Proposed Accomplishments: People (General): 9,846 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Activity to prev	vent, prepare	for, and respond to Coronavirus:	No							
, - National Objective: LMC Initial Funding Date: 03/09/2021 Financing: Description: Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0.00 Proposed Accomplishments: \$0.00 Pople (General): 9,846 Total Population in Service Area: 0 0.00 Actual Accomplishments: 0.00 Number assisted: Owner Number assisted: 0.00	Status:	Completed	08/23/2021			Matrix Co	de:	State Pla	nning ONL	Y (20A)	
Initial Funding Date: 03/09/2021 Description: Financing: PAR Eagles Manor senior low-income housing Funded Amount: \$0.00 Met Drawn: \$0.00 Balance: \$0.00 Proposed Accomplishments: People (General): 9,846 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Number assisted:	Location:										
Financing: PAR Eagles Manor senior low-income housing Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0.00 Proposed Accomplishments: People (General): 9,846 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	, -					National (Objective:	: LMC			
Financing: PAR Eagles Manor senior low-income housing Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0.00 Proposed Accomplishments: People (General): 9,846 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total											
Funded Amount: \$0.00 Net Drawn: \$0.00 Balance: \$0.00 Proposed Accomplishments: People (General): 9,846 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:	Initial Funding	Date:	03/09/2021			Descriptio	n:				
Net Drawn: \$0.00 Balance: \$0.00 Proposed Accomplishments: People (General): 9,846 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Financing:					PAR Eagle	es Manor	senior lov	v-income h	ousing	
Balance: \$0.00 Proposed Accomplishments: People (General) : 9,846 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Funded Amour	nt:	\$0.00								
Proposed Accomplishments: People (General) : 9,846 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Net Drawn:		\$0.00								
People (General) : 9,846 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Balance:		\$0.00								
Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Proposed Acco	mplishments:									
Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	•	•									
Actual Accomplishments: Number assisted: Owner Renter Total	Total Populatio	on in Service A	Area: 0								
Number assisted: Owner Renter Total	Census Tract F	Percent Low /	Mod: 0.00								
Owner Renter Total	Actual Accomp	lishments:									
	Number assiste	ed:									
Total Hispanic Total Hispanic Total Hispanic Person				٥v	wner	Rer	nter	Т	otal		
				Total	Hispanic	Total	Hispanic	: Total	Hispanic	Person	

_

White:	0	0	0	0	0	0	98
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	22
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	120
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	21
Moderate	0	0	0	99
Non Low Moderate	0	0	0	0
Total	0	0	0	120
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2018

OPAR for a senior center - limited clientele objective.

					-
UGLG:	GERALDINE				
Grant Year:	2017				
Project:	0008 - 2017	CDBG Public Facilities		Objective:	Create suitable living environments
IDIS Activity:	5235 - Gera	Idine-Activity		Outcome:	Availability/accessibility
Activity to pre	event, prepare	for, and respond to Coronavirus:	No		
Status:	Completed	02/10/2022		Matrix Code:	Water/Sewer Improvements (03J)
Location:					
, -				National Objective	e: LMA
Initial Funding Date: 12/23/2020			Description:		
Financing:					00 feet of clay pipes and manholes with PVC piping and precast
Funded Amou	unt:	\$22,342.63			lagoon liner subgrade repairsInstall new equipment for pH
Net Drawn:		\$22,342.63		adjustments, and	Install UV disinfection equipment.
Balance:		\$0.00			
Proposed Acc	complishments	:			
People (Gene	•				
	ion in Service	Area: 259			
•	Percent Low /				
Actual Accom	plishments:				
Number assis	sted:				
			Owner	Renter	Total
			Total Hispani	c Total Hispani	c Total Hispanic Person

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

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

Annual Accomplishments

Benefiting Year

2017

OReplace over 6,800 feet of clay pipes and manholes with PVC piping and precast manholes Perform lagoon liner subgrade repairs Install new equipment for pH adjustments, and Install UV disinfection equipment.

Accomplishment Narrative

UGLG:									
Grant Year:	2017								
Project:	0003 - 2019	CDBG PL		Objective:					
IDIS Activity:	5240 - City c	of Boulder Planning		Outcome:					
Activity to pre	vent, prepare	for, and respond to Coronavirus:	No						
Status: Location:	Completed	03/10/2022		Matrix Code:	Planning (20)				
, -				National Objectiv	е:				
Initial Funding Financing:	Initial Funding Date: 10/18/2021 Financing:			Description: PER For Water System.					
Funded Amou Net Drawn:	nt:	\$37,431.51 \$37,431.51		LMI: 62.03%(\$3					
Balance:		\$0.00							
Proposed Acco : 0	omplishments:								
•	on in Service A Percent Low /								
Actual Accomp	plishments:								
Number assist	ted:								
			Owner Total Hispan	Renter ic Total Hispan	Total ic Total Hispanic Person				

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:	Petroleum Co	ounty						
Grant Year:	2017							
Project:	0003 - 2019	CDBG PL		Objective:	Create suitable living environments			
IDIS Activity:	5254 - Petrol	leum County Planning		Outcome:	Sustainability			
Activity to prev	vent, prepare f	for, and respond to Coronavirus:	No					
Status:	Completed	03/15/2022		Matrix Code:	State Planning ONLY (20A)			
Location:	·							
, -				National Objective	e: LMA			
				5				
Initial Funding	Date:	03/19/2021		Description: DAD County Building for rouse as business and affordable bousing				
Financing:				•	ing for re-use as business and affordable housing.			
Funded Amour	nt:	\$35,000.00		\$35,000 awarded				
Net Drawn:		\$35,000.00		\$35,000 expende	d			
Balance:		\$0.00						
Proposed Acco	malichmonte							
People (General	•							
Total Populatio		vrea: 175						
Census Tract F								
Actual Accomp	lichmonte							
Number assiste	ed:		0		T			
			Owner Total Hispap	Renter	Total ic Total Hispanic Derson			
			Total Hispan	ic Total Hispani	ic Total Hispanic Person			

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2020

OPAR offered up to 5 low income leveled apartments on the 2nd floor of the building.

					50
UGLG:	Plains				
Grant Year:	2017				
Project:	0014 - 201	8 CDBG Public and Community Faciliti	es	Objective:	Create suitable living environments
IDIS Activity:	5256 - Plai	ns - Activity		Outcome:	Availability/accessibility
Activity to pre	event, prepar	e for, and respond to Coronavirus: N	0		
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)
Location:					
, -				National Objecti	ve: LMA
Initial Funding Financing:	g Date:	03/04/2021		Description:	
Funded Amou	unt:	\$142,607.62			
Net Drawn:		\$142,607.62			
Balance:		\$0.00			
Proposed Acc People (Gene Total Populati	ral): 758				
Census Tract					
Actual Accom	plishments:				
Number assis	ted:				
			Owner Total Hispanio	Renter c Total Hispa	Total nic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

TO THEO										24
UGLG:										
Grant Year:	2017									
Project:	0008 - 2017	CDBG Public Facilities			Objective):				
IDIS Activity:	5274 - Carbo	on County - Admin			Outcome	:				
Activity to prev	vent, prepare	for, and respond to Coronavirus:	No							
Status:	Open				Matrix Co	ode:	General	Program A	dministration (21A	.)
Location:										
, -					National	Objective:				
Initial Funding	ı Date [.]	03/30/2021			Descriptio	on.				
Financing:	Duto.	00/00/2021			Description	011.				
Funded Amou	nt:	\$0.00								
Net Drawn:		\$0.00								
Balance:		\$0.00								
Proposed Acco	omplishments:									
Total Population	on in Service A	Area: 0								
Census Tract I	Percent Low /	Mod: 0.00								
Actual Accomp	olishments:									
Number assist	ed:									
			Ow	ner	Re	nter	Т	otal		
			Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:											
Grant Year:	2018										
Project:	0001 - 2018	CDBG State Administration			Objective	:					
IDIS Activity:	4953 - 1% 5	State CDBG Admin			Outcome:						
Activity to prev	vent, prepare	for, and respond to Coronavirus:	No								
Status:	Completed	06/02/2021			Matrix Co	de:	State CDE	3G Techni	cal Assista	nce to Gran	ntees (19H)
Location:											
, -					National (Objective:					
Initial Funding	Date:	12/12/2018			Descriptio	n.					
Financing:	Dute.	12/12/2010			Descriptio						
Funded Amour	nt:	\$62,765.00									
Net Drawn:		\$62,765.00									
Balance:		\$0.00									
Proposed Acco	omplishments:										
: 0 Total Population	on in Service /	Area: A									
Census Tract F											
Actual Accomp	olishments:										
Number assiste	ed:										
			O	wner	Rer	nter	То	tal			
			Total	Hispanic	Total	Hispanic	Total	Hispanic	Person		

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:	
Grant Year: 2018	
Project: 0017 - 2017 CDBG Planning	Objective:
IDIS Activity: 5044 - Town of Eureka - Planning	Outcome:
Activity to prevent, prepare for, and respond to Coronavirus:	No
Status: Completed 12/23/2021	Matrix Code: Planning (20)
Location:	
, -	National Objective:
Initial Funding Date: 03/09/2021	Description:
Financing:	Growth Policy update, Strategic Plan update, and preparation of a Capital
Funded Amount: \$25,865.14	Improvements Plan (award: \$31,000; expended: \$25,865.14)General community
Net Drawn: \$25,865.14	planning.
Balance: \$0.00	
Proposed Accomplishments:	
: 0	
Total Population in Service Area: 0	
Census Tract Percent Low / Mod: 0.00	
Actual Accomplishments:	
Number assisted:	
	Owner Renter Total
	Total Hispanic Total Hispanic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:	
Grant Year: 2018	
Project: 0017 - 2017 CDBG Planning	Objective:
IDIS Activity: 5052 - Rosebud County - Planning	Outcome:
Activity to prevent, prepare for, and respond to Coronavirus: N	No
Status: Completed 08/20/2021	Matrix Code: Planning (20)
Location:	
, -	National Objective:
Initial Funding Date: 03/09/2021	Description:
Financing:	Preparation of a feasibility study (award: \$50,000; expended:) General community
Funded Amount: \$15,034.88	planning.
Net Drawn: \$15,034.88	
Balance: \$0.00	
Proposed Accomplishments:	
: 0	
Total Population in Service Area: 0	
Census Tract Percent Low / Mod: 0.00	
Actual Accomplishments:	
Number assisted:	
	Owner Renter Total
	Total Hispanic Total Hispanic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:									
Grant Year:	2018								
Project:	0017 - CDBC	S Planning			Objective:				
IDIS Activity:	5133 - Roos	evelt County Planning			Outcome:				
Activity to pre	event, prepare	for, and respond to Coronavirus:	No						
Status:	Completed	12/29/2021			Matrix Code	:	Planning (20)		
Location:									
, -					National Obj	jective	:		
Initial Funding	g Date:	03/19/2021			Description:				
Financing:					Growth Polic				
Funded Amou	int:	\$11,344.11			General Plar \$30,000 aw				
Net Drawn:		\$11,344.11			\$30,000 aw \$29,090.25				
Balance:		\$0.00			<i>Q27,070.20</i>	experit			
Proposed Acco	omplishments:								
: 0									
Total Populati	on in Service A	Area: 0							
Census Tract	Percent Low /	Mod: 0.00							
Actual Accom	plishments:								
Number assist	ted:								
			Own	ner	Rente	r	Total		
			Total	Hispanic	Total H	ispanic	: Total Hispanic	Person	

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

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

Annual Accomplishments Accomplishment Narrative

IDIS -	PR28
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10 1120						Duto
UGLG:						
Grant Year:	2018					
Project:	0017 - CDB0	G Planning		Objective:		
IDIS Activity:	5134 - Towr	n of Sheridan Planning		Outcome:		
Activity to preve	ent, prepare	for, and respond to Coronavirus:	No			
Status:	Completed	08/23/2021		Matrix Code:	Planning (20)	
Location:						
, -				National Objectiv	/e:	
Initial Funding [Dato:	03/19/2021		Description:		
Financing:	Jale.	03/17/2021		Growth Policy an	d CIP	
Funded Amount	t:	\$0.00				
Net Drawn:		\$0.00				
Balance:		\$0.00				
Proposed Accom	nplishments:					
: 0						
Total Population						
Census Tract Pe	ercent Low /	Mod: 0.00				
Actual Accompli	shments:					
Number assisted	d:					
			Owner Total Hispar	Renter nic Total Hispar	Total nic Total Hispanic Person	

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

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

Annual Accomplishments Accomplishment Narrative

IDIS -	PR28
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										Dato. 07
UGLG:										
Grant Year:	2018									
Project:	0017 - CDB	G Planning			Objective:					
IDIS Activity:	5136 - Tow	n of Hot Springs Planning			Outcome:					
Activity to pre-	vent, prepare	for, and respond to Coronavirus	: No							
Status:	Completed	07/22/2021			Matrix Code	e: I	Planning (20)		
Location:										
, -					National Ob	jective:				
Initial Funding	g Date:	03/19/2021			Description					
Financing:					prepare CC	IP				
Funded Amou	nt:	\$0.00								
Net Drawn:		\$0.00								
Balance:		\$0.00								
Proposed Acco	omplishments	:								
: 0										
Total Population										
Census Tract I	Percent Low /	' Mod: 0.00								
Actual Accomp	olishments:									
Number assist	ted:									
			0	wner	Rente	er	Total			
			Total	Hispanic	Total F	lispanic	Total Hi	spanic	Person	

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

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

Annual Accomplishments Accomplishment Narrative

IDIS -	PR28
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UGLG:				
Grant Year: 20	018			
Project: 00	017 - CDBG Planning		Objective:	
IDIS Activity: 51	137 - City of Townsend Planning		Outcome:	
Activity to preven	t, prepare for, and respond to Coronavirus: N	lo		
Status: Co	ompleted 10/20/2021		Matrix Code:	Planning (20)
Location:				
, -			National Objective	2:
Initial Funding Da	ite: 03/19/2021		Description:	
Financing:			Zoning RegGrowth	
Funded Amount:	\$4,503.94		\$11,250 awarded	
Net Drawn:	\$4,503.94		\$4,503.94 expen	ueu.
Balance:	\$0.00			
Proposed Accomp	lishments:			
: 0				
Total Population i	n Service Area: 0			
Census Tract Perc	cent Low / Mod: 0.00			
Actual Accomplish	nments:			
Number assisted:				
		Owner	Renter	Total
		Total Hispanic	: Total Hispani	c Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:		
Grant Year: 2018		
Project: 0017 - CDE	G Planning	Objective:
IDIS Activity: 5138 - Tow	n of Twin Bridges Planning	Outcome:
Activity to prevent, prepare	e for, and respond to Coronavirus:	lo
Status: Completed	03/16/2022	Matrix Code: Planning (20)
Location:		
, -		National Objective:
Initial Funding Date:	07/13/2020	Description:
Financing:		Floodplain studyflood prevention planning.
Funded Amount:	\$39,450.00	\$39,450 awarded and utilized.
Net Drawn:	\$39,450.00	
Balance:	\$0.00	
Proposed Accomplishments : 0	S:	
Total Population in Service	Area: 0	
Census Tract Percent Low	/ Mod: 0.00	
Actual Accomplishments:		
Number assisted:		
		Owner Renter Total Total Hispanic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

IDIS -	PR28
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UGLG:					
Grant Year:	2018				
Project:	0017 - CDB0	G Planning		Objective:	
IDIS Activity:	5139 - Valle	y County Planning		Outcome:	
Activity to pre	event, prepare	for, and respond to Coronavirus:	No		
Status:	Completed	01/13/2022		Matrix Code:	Planning (20)
Location:					
, -				National Objecti	ve:
Initial Funding	g Date:	03/19/2021		Description:	
Financing:				Growth PolicyCI	
Funded Amou	int:	\$19,524.61		General commu	unity planning.
Net Drawn:		\$19,524.61			
Balance:		\$0.00			
Proposed Acc	omplishments				
: 0	·				
Total Populati	ion in Service	Area: 0			
Census Tract	Percent Low /	Mod: 0.00			
Actual Accom	plishments:				
Number assis	ted:				
			Owner	Renter	Total
			Total Hisp	anic Total Hispa	nic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

IDIS -	PR28
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UGLG:				
Grant Year:	2018			
Project:	0017 - CDE	3G Planning	Objective:	
IDIS Activity:	5141 - Yell	owstone County Planning	Outcome:	
Activity to pre-	event, prepar	e for, and respond to Corol	navirus: No	
Status:	Completed	07/07/2021	Matrix Code: Planning (20)	
Location:				
, -			National Objective:	
Initial Funding	p Date:	05/18/2021	Description:	
Financing:			Corridor Plan.	
Funded Amou	int:	\$0.00	General community planning.	
Net Drawn:		\$0.00		
Balance:		\$0.00		
Proposed Acco	omplishment	s:		
: 0 Tatal Danulativ	on in Convios	4.000		
Total Population Census Tract				
		7 1000. 0.00		
Actual Accomp	plishments:			
Number assist	ted:			
			Owner Renter Total	
			Total Hispanic Total Hispanic Total Hispanic Person	

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:						
Grant Year:	2018					
Project:	0012 - 2018	CDBG Planning		Objective:		
IDIS Activity:	5143 - Anaco	onda Deer Lodge County Planning		Outcome:		
Activity to prev	vent, prepare	for, and respond to Coronavirus:	No			
Status:	Completed	10/20/2021		Matrix Code:	Planning (20)	
Location:						
, -				National Objectiv	/e:	
Initial Funding	Date:	03/09/2021		Description: Housing Needs Assessment and market study.		
Financing:						
Funded Amour	nt:	\$0.00		General commu	nity planning.	
Net Drawn:		\$0.00				
Balance:		\$0.00				
Proposed Acco	omplishments:					
: 0						
Total Population	on in Service A	Area: 0				
Census Tract F	Percent Low /	Mod: 0.00				
Actual Accomp	olishments:					
Number assist	ed:					
			Owner	Renter	Total	
			Total Hispan	ic Total Hispan	nic Total Hispanic Person	

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:										
Grant Year:	2018									
Project:	0012 - 2018	CDBG Planning			Objective	ə:				
IDIS Activity:	5146 - Town	of Culbertson Planning			Outcome	9:				
Activity to pre	event, prepare	for, and respond to Coronavirus: I	No							
Status:	Completed	08/23/2021			Matrix Co	ode:	Planning	(20)		
Location:										
, -					National	Objective:				
Initial Funding	g Date:	03/09/2021			Descripti	on:				
Financing:						oolicy and (
Funded Amou	int:	\$0.00			General	communit	y plannin	g.		
Net Drawn:		\$0.00								
Balance:		\$0.00								
Proposed Acco	omplishments:									
: 0										
Total Populati	on in Service A	Area: 0								
Census Tract I	Percent Low /	Mod: 0.00								
Actual Accomp	plishments:									
Number assist	ted:									
			Ov	vner	Re	enter	Т	otal		
			Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:										
Grant Year:	2018									
Project:	0012 - 2018	CDBG Planning			Objectiv	e:				
IDIS Activity:	5147 - City o	of Deer Lodge Planning			Outcome	9:				
Activity to pre	event, prepare	for, and respond to Coronavirus: I	No							
Status:	Completed	08/23/2021			Matrix C	ode:	Planning	g (20)		
Location:										
, -					National	Objective	:			
Initial Funding	g Date:	03/09/2021			Descript	ion:				
Financing:						d trails pla				
Funded Amou	unt:	\$0.00			General	communi	ty plannir	ng.		
Net Drawn:		\$0.00								
Balance:		\$0.00								
Proposed Acc	omplishments:									
: 0	op.iooo.									
Total Populati	ion in Service A	Area: 0								
Census Tract	Percent Low /	Mod: 0.00								
Actual Accom	plishments:									
Number assis	ted:									
			O١	wner	Re	enter	Т	otal		
			Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

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

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

Annual Accomplishments Accomplishment Narrative

										 	_
UGLG:											
Grant Year:	2018										
Project:	0012 - 2018	CDBG Planning			Objective:						
IDIS Activity:	5149 - City (of East Helena Planning			Outcome:						
5	5	for, and respond to Coronavirus:	No								
Status:	Completed				Matrix Coc	10.	Planning	(20)			
Location:	completed	00/22/2021				JC.	rianing	(20)			
					National O	hiactiva					
, -						bjective.					
Initial Funding	p Date:	03/09/2021			Description	n:					
Financing:					Growth Po						
Funded Amou	nt:	\$0.00			General co	ommunity	/ planning	j .			
Net Drawn:		\$0.00									
Balance:		\$0.00									
Proposed Acco	omplishments:										
: 0											
Total Populati											
Census Tract	Percent Low /	Mod: 0.00									
Actual Accom	plishments:										
Number assist	ted:										
			Ov	vner	Ren	ter	Т	otal			
			Total	Hispanic	Total	Hispanic	Total	Hispanic	Person		

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

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

Annual Accomplishments Accomplishment Narrative

10 11120					
UGLG:	Flathead Co	ounty			
Grant Year:	2018				
Project:	0012 - 2018	3 CDBG Planning		Objective:	Create suitable living environments
IDIS Activity:	5151 - Flath	nead County Planning		Outcome:	Sustainability
Activity to pre	vent, prepare	for, and respond to Coronavirus:	No		
Status:	Completed	09/08/2021		Matrix Code:	State Planning ONLY (20A)
Location:					
, -				National Objecti	ve: LMC
Initial Funding	p Date:	03/09/2021		Description:	
Financing:	-			PAR for Bigfork	Senior Center.
Funded Amou	nt:	\$0.00			
Net Drawn:		\$0.00			
Balance:		\$0.00			
Proposed Acco		:			
People (Gener	-				
Total Populati					
Census Tract	Percent Low /				
Actual Accomp	plishments:				
Number assist	ted:				
			Owner	Renter	Total
			Total Hispar	nic Total Hispa	nic Total Hispanic Person

White:	0	0	0	0	0	0	979
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	12
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	991
Female-headed Households:	0		0		0		

	Owner	Renter	Total	Person
Extremely Low	0	0	0	295
Low Mod	0	0	0	470
Moderate	0	0	0	135
Non Low Moderate	0	0	0	91
Total	0	0	0	991
Percent Low/Mod	0.0%	0.0%	0.0%	91%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2018

OPAR on the Bigfork MT Senior Center. Bigfork is a non-incorporated town with an LMI of 61.44% for the neighborhood. (Block Group 1, Census Tract 13.01, Flathead County, Montana) 46% are 60+ years of age.

UGLG:	GARFIELD	COUNTY			
Grant Year:	2018				
Project:	0012 - 2018	3 CDBG Planning		Objective:	Create suitable living environments
IDIS Activity:	5152 - Garf	ield County Planning		Outcome:	Sustainability
Activity to pre	event, prepare	e for, and respond to Coronavir	us: No		
Status:	Completed	05/13/2021		Matrix Code:	State Planning ONLY (20A)
Location:					
, -				National Objecti	ve: LMA
Initial Funding	g Date:	03/09/2021		Description:	
Financing:				PAR for Emerge	ncy Response Center
Funded Amou	int:	\$28,684.47			
Net Drawn:		\$28,684.47			
Balance:		\$0.00			
Proposed Acc	omplishments	:			
People (Gene	ral): 1,310				
Total Populati					
Census Tract	Percent Low	/ Mod: 51.50			
Actual Accom	plishments:				
Number assis	ted:				
			Owner	Renter	Total
			Total Hispa	nic Total Hispa	nic Total Hispanic Person

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

	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	0	0	0	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	0				
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%				
Annual Accomplishments	Accomp	Accomplishment Narrative						
Year # Benefiting	g							

2018

OPAR LMA

UGLG:	City of Glase	gow									
Grant Year:	2018										
Project:	0012 - 2018	CDBG Planning			Objective:	Provide decent affordable housing					
IDIS Activity:	5153 - City	of Glasgow Planning			Outcome:	Affordability					
Activity to pre	vent, prepare	for, and respond to Coronaviru	s: No								
Status:	Completed	04/20/2021			Matrix Code:	State Planning ONLY (20A)					
Location:											
, -					National Object	ctive: LMH					
Initial Funding	g Date:	01/27/2021			Description:						
Financing:					Capital Needs Assessment for Valley Court Apartments in Glasgow, MT. General community planning.						
Funded Amou	nt:	\$9,250.00			General comm	iunity planning.					
Net Drawn:		\$9,250.00									
Balance:		\$0.00									
Proposed Acco	omplishments	:									
People (Gener	ral): 11										
Total Populati											
Census Tract	Percent Low /	Mod: 0.00									
Actual Accomp	olishments:										
Number assist	ted:										
			O	wner	Renter	Total					
			Total	Hispanic	Total Hisp	oanic Total Hispanic Person					

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	11	0	0	0	11	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	11	0	0	0	11	0	0
Female-headed Households:	0		0		0		

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	11	0	11	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	100%	0.0%	100%	0.0%
Annual Accomplishments Year # Benefiting	Accomp	lishment	Narrativ	/e

2019

0\$0.00

UGLG:											
Grant Year:	2018										
Project:	0012 - 2018	CDBG Planning			Objective:						
IDIS Activity:	5154 - City c	f Hardin Planning			Outcome:						
Activity to pre-	vent, prepare	for, and respond to Coronavirus:	No								
Status: Location:	Completed	03/01/2022			Matrix Cod	e: I	Planning	(20)			
, -					National Objective:						
Initial Funding Date: 02/26/2021 Financing:					Description: Growth policy and downtown plan.						
Funded Amou Net Drawn:	nt:	\$24,750.00 \$24,750.00			General community planning.						
Balance:		\$0.00									
Proposed Acco	omplishments:										
Total Population Census Tract I											
Actual Accomp	olishments:										
Number assist	ted:										
			Ov Total	vner Hispanic	Rent Total F	er Hispanic	To Total	otal Hispanic	Person		

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:	Havre									
Grant Year:	2018									
Project:	0012 - 2018 CDBG Plann	ng			Objective:		Create su	itable livir	ig environm	ents
IDIS Activity:	5155 - City of Havre Plar	ning			Outcome:		Sustainat	oility		
Activity to pre	vent, prepare for, and resp	ond to Coronavirus: N	No							
Status:	Completed 08/23/2021				Matrix Cod	de:	State Plan	nning ONL	Y (20A)	
Location:										
, -					National C	bjective:	LMC			
Initial Funding	Date: 03/09/202	1			Descriptio	n:				
Financing:					PAR Eagle	s Manor s	senior low	-income h	ousing	
Funded Amou										
Net Drawn:	\$0.00									
Balance:	\$0.00									
Proposed Acc	omplishments:									
People (Gener	•									
-	on in Service Area: 0									
Census Tract	Percent Low / Mod: 0.00									
Actual Accom	olishments:									
Number assist	ed:									
			Ov	vner	Ren	ter	To	otal		
			Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

White:	0	0	0	0	0	0	98
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	22
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	120
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	21
Moderate	0	0	0	99
Non Low Moderate	0	0	0	0
Total	0	0	0	120
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2018

OPAR for a senior center - limited clientele objective.

					· · · · · · · · · · · · · · · · · · ·
UGLG:	Missoula Co	unty			
Grant Year:	2018				
Project:	0015 - 2018	CDBG Housing		Objective:	Create suitable living environments
IDIS Activity:	5196 - Misso	oula County - YWCA activity		Outcome:	Availability/accessibility
Activity to pr	event, prepare	for, and respond to Coronavirus:	No		
Status:	Completed	08/30/2021		Matrix Code:	Homeless Facilities (not operating costs) (03C)
Location:					
1800 S 3rd S	t W Missoula,	MT 59801-2244		National Objective	e: LMC
				-	
Initial Fundin	g Date:	09/17/2020		Description:	
Financing:	0			Missoula County (CDBG grant for construction of YWCA center and homes for those
Funded Amo	unt:	\$427,500.00		experiencing hom	nelessness.
Net Drawn:		\$427,500.00			
Balance:		\$0.00			
Proposed Acc	complishments				
People (Gene	•				
	tion in Service	Area: 0			
	Percent Low /				
Actual Accom	nolishments:				
	•				
Number assis	stea:		Owner	Dontor	Tatal
			Owner Total Hispapi	Renter	Total is Total Hispanis Darson
			Total Hispani	ic Total Hispani	ic Total Hispanic Person

White:	0	0	0	0	0	0	23	
Black/African American:	0	0	0	0	0	0	2	
Asian:	0	0	0	0	0	0	1	
American Indian/Alaskan Native:	0	0	0	0	0	0	8	
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	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	44	
Female-headed Households:	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	40	
Low Mod	0	0	0	4	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	44	
Percent Low/Mod	0.0%	0.0%	0.0%	100%	
Annual Accomplishments	Accompl	lishment	Narrativ	/e	

Year # Benefiting 2021

0\$0.00

UGLG:	
Grant Year: 2018	
Project: 0015 - 2018 CDBG Housing	Objective:
IDIS Activity: 5197 - Missoula County - YWCA Admin	Outcome:
Activity to prevent, prepare for, and respond to Coronavirus: No	
Status: Completed 09/27/2021	Matrix Code: General Program Administration (21A)
Location:	
, -	National Objective:
Initial Funding Date: 09/17/2020	Description:
Financing:	Although this is a Section 3 covered project, it is not subject to the reportingrequirements of the Section 3 Final Rule, which became effective July 1, 2021.
Funded Amount: \$22,500.00 Net Drawn: \$22,500.00	reportingrequirements of the Section 3 Final Rule, which became enective July 1, 2021.
Balance: \$0.00	
Proposed Accomplishments: : 0	
Total Population in Service Area: 0	
Census Tract Percent Low / Mod: 0.00	
Actual Accomplishments:	
Number assisted:	
Owner	Renter Total
Total Hispar	ic Total Hispanic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

	_0			
UGLG:	EKALAKA			
Grant Y	'ear: 2018			
Project:	: 0013 - 201	8 CDBG Economic Development	Objective:	Create economic opportunities
	3	vn of Ekalaka: Dahl Memorial Healthcare	Outcome:	Sustainability
Activity	to prevent, prepar	e for, and respond to Coronavirus: No		
Status:	Completed	03/29/2022	Matrix Code:	Health Facilities (03P)
Locatio	n:			
, -			National Objectiv	ve: LMJ
·				
Initial F	unding Date:	09/22/2020	Description:	
Financir	0		•	e for the purchase of medical equipment for Dahl Memorial Hospital to
Funded	Amount:	\$200,000.00		ntion of 36 jobs, 21 of which are held by LMI individuals.
Net Dra	awn:	\$200,000.00		intly funded with a separate CDBG grant to Carter County. plishments are split between the two grantees proportionately to CDBG
Balance	2:	\$0.00	funding allocate	
Propose	ed Accomplishment	s:		
Jobs :	•			
Total Po	opulation in Service	e Area: 0		
Census	Tract Percent Low	/ Mod: 0.00		
Actual A	Accomplishments:			
Number	r assisted:			
		(Owner Renter	Total
		Tota	l Hispanic Total Hispai	nic Total Hispanic Person

White:	0	0	0	0	0	0	14
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	14
Female-headed Households:	0		0		0		

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	3	
Moderate	0	0	0	5	
Non Low Moderate	0	0	0	6	
Total	0	0	0	14	
Percent Low/Mod	0.0%	0.0%	0.0%	57%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2022

0Dahl Memorial Hospital purchased medical equipment, allowing them to retain 38.125 jobs and create 4.375 jobs (the decimals are due to the fact that some of these jobs are part-time). 23.675, or 55.71%, of these jobs retained and created are held by LMI individuals. The project is jointly funded with a separate CDBG grant to Carter County. Reported accomplishments are split between the two grantees proportionately to CDBG funding allocated.

UGLG:	Carter Coun	ty			
Grant Year:	2018				
Project:	0013 - 2018	CDBG Economic Development		Objective:	Create economic opportunities
	E202 Carte	r County: Dahl Mamorial Haaltheara		Outcome:	Sustainability
5		er County: Dahl Memorial Healthcare		Outcome.	Sustainability
Activity to pre	event, prepare	for, and respond to Coronavirus: N	0		
Status:	Completed	03/29/2022		Matrix Code:	Health Facilities (03P)
Location:					
, -				National Objectiv	e: LMJ
Initial Funding	g Date:	09/22/2020		Description:	
Financing:		+ /oo ooo oo			ical equipment for Dahl Memorial Hospital to enable the retention of 36 are held by LMI individuals.
Funded Amou Net Drawn:	int:	\$400,000.00 \$400,000.00			nded jointly with a separate CDBG grant to Ekalaka.
Balance:		\$0.00		The accomplishm	nents are divided proportionately according to amount of funding
				allocated.	
•	omplishments:				
Jobs : 24					
	ion in Service / Percent Low /				
		Wou. 0.00			
Actual Accom	plishments:				
Number assis	ted:				
			Owner	Renter	Total
			Total Hispani	ic Total Hispan	ic Total Hispanic Person

White:	0	0	0	0	0	0	28
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	28
Female-headed Households:	0		0		0		

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	7
Moderate	0	0	0	9
Non Low Moderate	0	0	0	12
Total	0	0	0	28
Percent Low/Mod	0.0%	0.0%	0.0%	57%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2022

0Dahl Memorial Hospital purchased medical equipment, allowing them to retain 38.125 jobs and create 4.375 jobs (the decimals are due to the fact that some of these jobs are part-time). 23.675, or 55.71%, of these jobs retained and created are held by LMI individuals. The project is jointly funded with a separate CDBG grant to Ekalaka. Reported accomplishments are split between the two grantees proportionately to CDBG funding allocated.

Grant Year: 2018							
Project: 0014 - 2018 CDBG Public and Community Facilities Objective: Create suitable living environments							
IDIS Activity: 5203 - Madison County: Madison Valley Manor Outcome: Sustainability							
Activity to prevent, prepare for, and respond to Coronavirus: No							
Status: Open Matrix Code: Senior Centers (03A)							
Location:							
, - National Objective: LMC							
Initial Funding Date: 09/22/2020 Description:							
Financing: Rehabilitation of Madison Valley Manor senior home including kitchen remodeli	ng, boiler						
	and generator upgrades, and bathroom renovation.						
Net Drawn: \$403,499.43							
Balance: \$28,318.57							
Proposed Accomplishments:							
People (General) : 22							
Total Population in Service Area: 0							
Census Tract Percent Low / Mod: 0.00							
Actual Accomplishments:							
Number assisted:							
Owner Renter Total							
Total Hispanic Total Hispanic Total Hispanic Person							

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:										
Grant Year:	2018									
Project:	0014 - 201	8 CDBG Public and Community Facili	ties		Objective	:				
IDIS Activity:	5204 - Mac	lison County: Madison Valley Manor A	Administrati	ion	Outcome					
Activity to pre-	vent, prepare	e for, and respond to Coronavirus: I	No							
Status:	Open				Matrix Co	de:	General F	Program A	dministration (21	A)
Location:										
, -					National (Objective:				
Initial Funding	ı Date:	09/24/2020			Descriptic	on:				
Financing:					-		n for Mad	ison Valle	y Manor renovati	ion project.
Funded Amou	nt:	\$10,000.00								
Net Drawn:		\$9,823.80								
Balance:		\$176.20								
Proposed Acco	omplishments	S:								
Total Population	on in Sorvico	Area: 0								
Census Tract I										
Actual Accomp	Diisnments:									
Number assist	ed:									
			Owne			nter		otal		
			Total H	ispanic	Total	Hispanic	Total	Hispanic	Person	

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

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

Annual Accomplishments Accomplishment Narrative

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UGLG:	CASCADE COU	INTY						
Grant Year:	2018							
Project:	0015 - 2018 CI	DBG Housing		Objective:	Create suitable living environments			
IDIS Activity:	5237 - Cascade	e County-Southwinds - Activity		Outcome:	Sustainability			
Activity to pre	event, prepare fo	r, and respond to Coronavirus:	No					
Status:	Completed 06	6/30/2021		Matrix Code:	Water/Sewer Improvements (03J)			
Location:								
5405 Lower River Rd Great Falls, MT 59405-8512				National Objective	e: LMA			
Initial Funding Date: 01/08/2021			Description:					
Financing:			Construction of a wastewater treatment system (Phase 2 Wastewater Syst					
Funded Amou		\$441,300.00		Improvements Project) for the South Wind Water and Sewer District.				
Net Drawn:		\$441,300.00						
Balance:		\$0.00						
Proposed Acc	complishments:							
People (Gene	eral): 229							
	ion in Service Are							
Census Tract	Percent Low / Me	od: 80.70						
Actual Accom	plishments:							
Number assis	sted:							
			Owner	Renter	Total			
			Total Hispani	c Total Hispani	ic Total Hispanic Person			

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021

OConstruction of a wastewater treatment system (Phase 2 Wastewater System Improvements Project) for the South Wind Water and Sewer District. Total labor hours is an estimate. Contract was executed on 2/26/2016, prior to July 1, 2021 when total labor hours reporting began.

UGLG:										
Grant Year: 2018										
Project: 0015 - 2018	CDBG Housing			Objective	:					
5	ade County-Southwinds - Admin Or	5		Outcome	:					
Activity to prevent, prepare	for, and respond to Coronavirus:	No								
Status: Completed	06/30/2021			Matrix Co	ode: (General I	Program Ad	dministration	(21A)	
Location:										
, -				National	Objective:					
Initial Funding Date:	01/08/2021			Descriptio	on:					
Financing:				Admin						
Funded Amount:	\$8,700.00									
Net Drawn:	\$8,700.00									
Balance:	\$0.00									
Proposed Accomplishments:										
: 0										
Total Population in Service A										
Census Tract Percent Low /	Mod: 0.00									
Actual Accomplishments:										
Number assisted:										
			wner	Rei	nter	Тс	otal			
		Total	Hispanic	Total	Hispanic	Total	Hispanic	Person		

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:	Plains				
Grant Year:	2018				
Project:	0014 - 201	8 CDBG Public and Community Facilitie	es	Objective:	Create suitable living environments
IDIS Activity:	5256 - Plai	ins - Activity		Outcome:	Availability/accessibility
Activity to pre	event, prepar	e for, and respond to Coronavirus: No)		
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)
Location:					
, -				National Objecti	ve: LMA
Initial Funding	g Date:	03/04/2021		Description:	
Financing: Funded Amou	unt.	\$0.00			
Net Drawn:		\$0.00			
Balance:		\$0.00			
Proposed According People (Generation)		S:			
Total Populati	on in Service	e Area: 377			
Census Tract	Percent Low	/ Mod: 51.90			
Actual Accom	plishments:				
Number assist	ted:				
			Owner Total Hispanic	Renter : Total Hispa	Total nic Total Hispanic Person
			·	•	·

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:	DODSON						
Grant Year:	2018						
Project:	0005 - 2019	CDBG PF			Objective:	Create suitable livir	ng environments
IDIS Activity:	5260 - Town	of Dodson - Activity			Outcome:	Availability/accessit	bility
Activity to prev	vent, prepare f	for, and respond to Coronavirus: I	No				
Status:	Open				Matrix Code:	Water/Sewer Impro	ovements (03J)
Location:							
, -					National Object	ive: LMA	
Initial Funding	Date:	03/19/2021			Description:		
Financing:							
Funded Amour	nt:	\$0.00					
Net Drawn:		\$0.00					
Balance:		\$0.00					
Proposed Acco	mnlishmants						
People (Generation							
Total Populatio		rea: 166					
Census Tract F							
Actual Accomp	lichmonte						
Actual Accomp							
Number assiste	ed:						
			Owne		Renter	Total	5
			Total Hi	ispanic	Total Hispa	nic Total Hispanic	Person

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:	City of Libby				
Grant Year:	2018				
Project:	0005 - 2019	CDBG PF		Objective:	Create suitable living environments
IDIS Activity:	5261 - City o	f Libby - Administration		Outcome:	Availability/accessibility
Activity to prev	vent, prepare f	for, and respond to Coronavirus:	No		
Status:	Completed	03/15/2022		Matrix Code:	Water/Sewer Improvements (03J)
Location:					
, -				National Objecti	ve: LMA
Initial Funding	Date:	03/19/2021		Description:	
Financing:					
Funded Amour	nt:	\$0.00			
Net Drawn:		\$0.00			
Balance:		\$0.00			
Proposed Acco	mplishments:				
People (Gener	•				
Total Populatio		rea: 2,671			
Census Tract F	Percent Low / I	Mod: 68.20			
Actual Accomp	lishments:				
Number assist	ed:				
			Owner	Renter	Total
			Total Hispa	nic Total Hispai	nic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019

OReplacement of cast iron water lines with new PVC water lines.

UGLG:	City of Libby	,					
Grant Year:	2018						
Project:	0005 - 2019	CDBG PF			Objective:	Create suitable living environments	
IDIS Activity:	5262 - City o	of Libby - Activity			Outcome:	Availability/accessibility	
Activity to pre	event, prepare	for, and respond to Coronavirus:	No				
Status:	Completed	03/15/2022			Matrix Code:	Water/Sewer Improvements (03J)	
Location:							
, -					National Obje	ective: LMA	
Initial Funding	g Date:	03/19/2021			Description:		
Financing:							
Funded Amou	unt:	\$0.00					
Net Drawn:		\$0.00					
Balance:		\$0.00					
Proposed Acc	omplishments:						
People (Gene	-						
	ion in Service A	Area: 2.671					
•	Percent Low /						
Actual Accom	nlishments						
Number assis	ted:		0		Б.	T	
			Own		Renter		
			Total I	Hispanic	Total His	spanic Total Hispanic Person	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019

OReplace old cast iron water lines with new PVC lines.

UGLG:	EUREKA				
Grant Year:	2019				
Project:	0008 - 2017	CDBG Public Facilities		Objective:	Create suitable living environments
IDIS Activity:	5005 - Eure	ka Sewer Improvements		Outcome:	Affordability
Activity to pre	vent, prepare	for, and respond to Coronavir	us: No		
Status:	Completed	06/30/2021		Matrix Code:	Water/Sewer Improvements (03J)
Location:					
, -				National Objecti	ive: LMA
Initial Funding) Date:	04/02/2019		Description:	
Financing:				Wastewater Imp	provementsoverall construction (area wide benefit)
Funded Amou	nt:	\$60,000.00			
Net Drawn:		\$60,000.00			
Balance:		\$0.00			
Proposed Acco	•	:			
People (Gener					
Total Populati					
Census Tract	Percent Low /	Mod: 70.80			
Actual Accomp	olishments:				
Number assist	ted:				
			Owner Total Hispan	Renter	Total nia Tatal Uispania Darson
			Total Hispan	iic Total Hispa	nic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2021

OWastewater Improvements overall construction (area wide benefit). Total labor hours is an estimate. Contract was executed on 12/28/2018, prior to July 1, 2021 when total labor hours reporting began.

UGLG:	· · · · · · · · · · · · · · · · · · ·
Grant Year: 2019	
Project: 0017 - 2017 CDBG Planning	Objective:
-	
IDIS Activity: 5041 - Broadwater County - Planning	Outcome:
Activity to prevent, prepare for, and respond to Coronavirus: No	
Status: Completed 01/13/2022	Matrix Code: Planning (20)
Location:	
, -	National Objective:
Initial Funding Date: 03/09/2021	Description:
Financing:	Complete Growth Policy, Capital Improvements Plan, and Floodplain Ordinance updates (award: \$30,000; expended:) General community planning.
Funded Amount: \$22,323.18 Net Drawn: \$22,323.18	(award: \$50,000, expended:) General community planning.
Balance: \$0.00	
Proposed Accomplishments:	
: 0 Total Deputation in Service Area: 0	
Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00	
Actual Accomplishments:	
Number assisted:	
Owner	Renter Total
Total Hispar	ic Total Hispanic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:											
Grant Year:	2019										
Project:	0002 - 2019	CDBG State Admin			Objective	:					
IDIS Activity:	5098 - 2019	CDBG 1% Admin			Outcome	:					
Activity to prev	ent, prepare	for, and respond to Coronavirus:	No								
Status:	Completed	01/04/2022			Matrix Co	de:	State CD	BG Techni	cal Assista	nce to Grant	tees (19H)
Location:											
, -					National	Objective:					
Initial Funding	Date:	12/02/2019			Descriptio	on:					
Financing: Funded Amoun	. † .	\$63,560.00									
Net Drawn:		\$63,560.00									
Balance:		\$0.00									
Proposed Accor	mplishments:										
: 0 Total Population	n in Sonvico	Aroa: 0									
Census Tract Pe											
Actual Accompl	lishments:										
Number assiste	ed:										
			O	wner	Re	nter	То	otal			
			Total	Hispanic	Total	Hispanic	Total	Hispanic	Person		

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

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

Annual Accomplishments Accomplishment Narrative

IDIS -	PR28
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ι	JGLG:									
(Grant Year:	2019								
F	Project:	0017 - CDBG	Planning		Objective:					
I	DIS Activity:	5137 - City o	f Townsend Planning		Outcome:					
A	Activity to prev	vent, prepare	for, and respond to Coronavirus: I	No						
S	Status:	Completed	10/20/2021		Matrix Code:	Planning (20)				
L	ocation:									
	, -				National Objective	2:				
I	nitial Funding	Date:	03/19/2021		Description:					
F	inancing:				Zoning RegGrowth Policy Update.					
F	unded Amou	nt:	\$0.00		\$11,250 awarded					
Ν	let Drawn:		\$0.00		\$4,503.94 expen	ded.				
E	Balance:		\$0.00							
F	Proposed Acco	mplishments:								
	: 0	, inplicit internet								
٦	otal Populatio	on in Service A	rea: 0							
(Census Tract F	Percent Low /	Mod: 0.00							
ŀ	Actual Accomp	lishments:								
١	lumber assist	ed:								
				Owner	Renter	Total				
				Total Hispanio	c Total Hispani	c Total Hispanic Person				

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

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

Annual Accomplishments Accomplishment Narrative

IDIS -	PR28
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UGLG: Grant Year: Project:		ATEAD CITY COUNTY OF BUTTE SIL	VER BOW		
	2010				
Project	2019				
Toject.	0003 - 201	9 CDBG PL		Objective:	Create suitable living environments
DIS Activity:	5251 - Butt	e - Silver Bow County Planning		Outcome:	Sustainability
Activity to pre	vent, prepare	e for, and respond to Coronavirus:	No		
Status:	Completed	02/25/2022		Matrix Code:	State Planning ONLY (20A)
Location:					
, -				National Object	ive: LMA
Initial Funding	Date:	12/23/2021		Description:	
Financing:	,			•	Business District Master Plan Update.
Funded Amou	nt:	\$50,000.00		\$50,000 awarde	ed.
Net Drawn:		\$50,000.00			
Balance:		\$0.00			
Proposed Acco	•	5:			
People (Gener	-				
Total Populati					
Census Tract	Percent Low	/ Mod: /1.20			
Actual Accomp	plishments:				
Number assist	ted:				
			Owner	Renter	Total
			Total Hispanic	: Total Hispa	anic Total Hispanic Person

0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0		0		0		
	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Owner	Renter	Person	
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0.0%	0.0%	0.0%	0.0%
	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019

0Completed master plan for revitalization of Uptown Butte, an area marked by high LMI, vacant buildings, and potential for slums/blight.

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					·				
UGLG:	LAKE COUN	ТҮ							
Grant Year:	2019								
Project:	0006 - 2019	CDBG HSG		Objective:	Provide decent affordable housing				
IDIS Activity:	5269 - Lake	County - HSP Northwoods Duplex A	Activity	Outcome:	Affordability				
Activity to pre	event, prepare	for, and respond to Coronavirus: N	No						
Status:	Completed	01/06/2022		Matrix Code:	Rehab; Multi-Unit Residential (14B)				
Location:									
41652 Hwy 93	3 Ronan, MT	59864-		National Objective	e: LMH				
Initial Funding	Initial Funding Date: 03/25/2021		Description:						
Financing:	-			Lake County - HSP Northwoods Duplex ActivityNote: The project is composed of two rental units.					
Funded Amou Net Drawn:	int:	\$245,260.67 \$245,260.67		The CDBG Accomplishment screen will not allow another unit to be added to account					
Balance:		\$0.00		for two units and	the accomplishments of both.				
				Both units receive	ed lead based paint mitigation.				
•	omplishments:								
Housing Units									
•	ion in Service / Percent Low /								
		Wod. 0.00							
Actual Accom	plishments:								
Number assist	ted:								
			Owner Total Hispani	Renter	Total A Total Hispanic Darson				
			Total Hispani	c Total Hispanio	c Total Hispanic Person				

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

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%
Annual Accomplishment	•	lishment	Narrativ	/e
Year # Ben	titing			

2018

ORehabilitation of duplex.

UGLG:					
Grant Year:	2019				
Project:	0006 - 2019	CDBG HSG		Objective:	
IDIS Activity:	5270 - Lake	County - HSP Northwoods Duplex	Admin	Outcome:	
Activity to preve	ent, prepare i	for, and respond to Coronavirus:	No		
Status:	Completed	01/06/2022		Matrix Code:	General Program Administration (21A)
Location:					
, -				National Objecti	ve:
Initial Funding [Date:	03/25/2021		Description:	
Financing:				Lake County - H	SP Northwoods Duplex Admin
Funded Amount	t:	\$24,200.00			
Net Drawn:		\$24,200.00			
Balance:		\$0.00			
Proposed Accon : 0	nplishments:				
Total Population	n in Service A	rea: 0			
Census Tract Pe	ercent Low /	Mod: 0.00			
Actual Accompli	ishments:				
Number assisted	d:				
			Owner	Renter	Total
			Total Hispa	nic Total Hispai	nic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

10 1120										Du
UGLG:										
Grant Year:	2019									
Project:	0008 - 2017	CDBG Public Facilities			Objective	2:				
IDIS Activity:	5274 - Carbo	on County - Admin			Outcome	:				
Activity to pre-	vent, prepare	for, and respond to Coronavirus:	No							
Status:	Open				Matrix Co	ode:	General	Program A	dministration (21A)	
Location:										
, -					National	Objective:				
Initial Funding	p Date:	03/30/2021			Descripti	on:				
Financing:					·					
Funded Amou	nt:	\$6,051.21								
Net Drawn:		\$3,303.80								
Balance:		\$2,747.41								
-	omplishments:									
: 0	an in Camiaa (
-	on in Service A Percent Low /									
		Niod. 0.00								
Actual Accomp	plishments:									
Number assist	ted:									
			O١	wner	Re	nter		otal		
			Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:	POWDER RIV	VER COUNTY							
Grant Year:	2019								
Project:	0004 - 2019	CDBG ED		Objective:	Create economic opportunities				
IDIS Activity:	5277 - Powd	er River County- Broadus Foods		Outcome:	Sustainability				
Activity to pre	event, prepare	for, and respond to Coronavirus:	No						
Status:	Completed	08/05/2021		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)				
Location:									
, -				National Objectiv	ve: LMJ				
Initial Funding Date: 04/19/2021				Description:					
Financing:	0			Funds to be loaded to Broadus Food, INC.					
Funded Amou	unt:	\$300,000.00		for new equipment purchase and working capital for inventory purchases. the project will retain 12 jobs and ensure the continued provision of vital grocery an					
Net Drawn: Balance:		\$300,000.00 \$0.00		pharmacy service					
Dalatice.		\$0.00							
Proposed Acc	omplishments:								
Jobs: 16									
•	ion in Service A								
Census Tract	Percent Low /	Mod: 0.00							
Actual Accom	plishments:								
Number assis	ted:								
			Owner	Renter	Total				
			Total Hispan	ic Total Hispan	nic Total Hispanic Person				

White:	0	0	0	0	0	0	29
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	30
Female-headed Households:	0		0		0		

	Owner	Renter	Total	Person
Extremely Low	0	0	0	7
Low Mod	0	0	0	14
Moderate	0	0	0	3
Non Low Moderate	0	0	0	6
Total	0	0	0	30
Percent Low/Mod	0.0%	0.0%	0.0%	80%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2020

OProject retained 22 FTE positions of which 74% are currently held by LMI persons. The project also enabled the retention of vital grocery services in a rural service area and will capitalize a local RLF to support future economic development activity.

UGLG:		
Grant Year: 2019		
Project: 0004	- 2019 CDBG ED	Objective:
IDIS Activity: 5278	- Powder River County- Broadus Foods -	Administration Outcome:
Activity to prevent, p	repare for, and respond to Coronavirus:	No
Status: Comp	bleted 08/05/2021	Matrix Code: General Program Administration (21A)
Location:		
, -		National Objective:
Initial Funding Date:	04/19/2021	Description:
Financing:	04/19/2021	Administration for Powder River County CDBG Grant
Funded Amount:	\$26,000.00	· · · · · · · · · · · · · · · · · · ·
Net Drawn:	\$26,000.00	
Balance:	\$0.00	
Proposed Accomplish : 0	iments:	
Total Population in S	ervice Area: 0	
Census Tract Percen	t Low / Mod: 0.00	
Actual Accomplishme	ents:	
Number assisted:		
		Owner Renter Total
		Total Hispanic Total Hispanic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:				
Grant Year: 2020				
Project: 0016 -	2020 CDBG Admin		Objective:	
IDIS Activity: 5297 -	2020 CDBG Admin 2%		Outcome:	
Activity to prevent, pre-	epare for, and respond to Coronavirus:	No		
Status: Open			Matrix Code:	State Administration (21J)
Location:				
, -			National Objective	e:
Initial Funding Date:	06/29/2021		Description:	
Financing:				
Funded Amount:	\$133,645.00			
Net Drawn:	\$133,645.00			
Balance:	\$0.00			
Proposed Accomplishn	nents:			
: 0				
Total Population in Se				
Census Tract Percent	Low / Mod: 0.00			
Actual Accomplishmen	ts:			
Number assisted:				
		Owner	Renter	Total
		Total Hispanio	c Total Hispani	ic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:				
Grant Year: 20	020			
Project: 00	016 - 2020 CDBG Admin		Objective:	
IDIS Activity: 52	298 - 2020 CDBG \$100,000		Outcome:	
Activity to preven	t, prepare for, and respond to Coronavirus:	No		
Status: O	pen		Matrix Code:	State Administration (21J)
Location:				
, -			National Objective	e:
Initial Funding Da	ate: 06/29/2021		Description:	
Financing:				
Funded Amount:	\$100,000.00			
Net Drawn:	\$100,000.00			
Balance:	\$0.00			
Proposed Accomp	blishments:			
: 0				
Total Population i	in Service Area: 0			
Census Tract Perc	cent Low / Mod: 0.00			
Actual Accomplish	hments:			
Number assisted:				
		Owner	Renter	Total
		Total Hispani	c Total Hispani	ic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

IDIS -	PR28
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UGLG:		
Grant Year: 20	20	
Project: 00	16 - 2020 CDBG Admin	Objective:
IDIS Activity: 52	99 - 2020 CDBG 1% TA	Outcome:
Activity to prevent	, prepare for, and respond to Cor	onavirus: No
Status: Op	en	Matrix Code: State CDBG Technical Assistance to Grantees (19H)
Location:		
, -		National Objective:
Initial Funding Dat	e: 06/29/2021	Description:
Financing:		
Funded Amount:	\$66,822.00	
Net Drawn:	\$56,847.33 \$9,974.67	
Balance:	\$9,974.07	
Proposed Accompl : 0	ishments:	
Total Population in	Service Area: 0	
-	ent Low / Mod: 0.00	
Actual Accomplish	ments:	
Number assisted:		
		Owner Renter Total
		Total Hispanic Total Hispanic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:				
Grant Year: 2020				
Project: 0016 -	2020 CDBG Admin		Objective:	
IDIS Activity: 5340 -	2020 CDBG-CV Admin		Outcome:	
Activity to prevent, pre	epare for, and respond to Coronavirus:	Yes		
Status: Open			Matrix Code:	State Administration (21J)
Location:				
, -			National Objective	:
			-	
Initial Funding Date:	11/05/2021		Description:	
Financing:			•	p to 5% of allocation
Funded Amount:	\$508,708.00			
Net Drawn:	\$129,027.41			
Balance:	\$379,680.59			
Proposed Accomplishm	nents.			
: 0				
Total Population in Ser	vice Area: 0			
Census Tract Percent L	Low / Mod: 0.00			
Actual Accomplishmen	ts:			
Number assisted:				
		Owner	Renter	Total
		Total Hispanic	Total Hispanio	c Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:					
Grant Year:	2021				
Project:	0012 - 2018	CDBG Planning		Objective:	
IDIS Activity:	5143 - Anac	onda Deer Lodge County Planning	l	Outcome:	
Activity to pre	event, prepare	for, and respond to Coronavirus:	No		
Status:	Completed	10/20/2021		Matrix Code:	Planning (20)
Location:					
, -				National Objectiv	ve:
Initial Fundin	g Date:	03/09/2021		Description:	
Financing:					Assessment and market study.
Funded Amou	unt:	\$1,186.82		General commu	nity planning.
Net Drawn:		\$1,186.82			
Balance:		\$0.00			
Proposed Acc	complishments	:			
: 0					
Total Populat	ion in Service	Area: 0			
Census Tract	Percent Low /	Mod: 0.00			
Actual Accom	plishments:				
Number assis	sted:				
			Owner	Renter	Total
			Total Hispar	nic Total Hispar	nic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

UGLG:	MADISON CO	DUNTY			
Grant Year:	2021				
Project:	0014 - 2018	CDBG Public and Community Facili	ties	Objective:	Create suitable living environments
IDIS Activity:	5203 - Madis	on County: Madison Valley Manor		Outcome:	Sustainability
Activity to pre	event, prepare	for, and respond to Coronavirus: 1	No		
Status:	Open			Matrix Code:	Senior Centers (03A)
Location:					
, -				National Objectiv	ve: LMC
Initial Funding	g Date:	09/22/2020		Description:	
Financing:					Madison Valley Manor senior home including kitchen remodeling, boiler
Funded Amou	unt:	\$8,182.00		and generator up	ogrades, and bathroom renovation.
Net Drawn:		\$8,182.00			
Balance:		\$0.00			
Proposed Acc	omplishments:				
People (Gener	•				
	ion in Service A	vrea: 0			
	Percent Low /				
Actual Accom	plishments:				
Number assis	ted:				
			Owner	Renter	Total
			Total Hispan	ic Total Hispan	ic Total Hispanic Person

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

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

Annual Accomplishments Accomplishment Narrative

		Coronavirus
Total Funded Amount:	\$7,913,796.88	\$508,708.00
Total Drawn :	\$7,407,202.80	\$129,027.41
Total Balance:	\$506,594.08	\$379,680.59