U.S. Department of Housing and Urban Development	Time: 11:05
Office of Community Planning and Development	Page: 1
Integrated Disbursement and Information System	
State CDBG Program Activity Summary Report	
Program Year 2022	
MONTANA	

UGLG:	TOWN OF H	IOT SPRINGS			
Grant Year:	2014				
Project:	0015 - 2015	5 CDBG Public Facilities & Housin	g	Objective:	Create suitable living environments
IDIS Activity:	5003 - Hot	Springs		Outcome:	Affordability
Activity to pre	event, prepare	for, and respond to Coronavirus	: No		
Status:	Completed	01/10/2023		Matrix Code:	Water/Sewer Improvements (03J)
Location:					
, -				National Object	ive: LMA
Initial Funding	p Date:	10/16/2019		Description:	
Financing:				Water improver	nents project
Funded Amou	int:	\$0.00			
Net Drawn:		\$0.00			
Balance:		\$0.00			
Proposed Acco	•	:			
People (Gener					
Total Population					
Census Tract I	Percent Low /	' Mod: 71.80			
Actual Accomp	plishments:				
Number assist	ted:				
			Owner	Renter	Total
			Total His	panic Total Hispa	inic Total Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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

OFunding package was completed later than anticipated. Since then, the well portion of the project has been completed with project completion expected next year. The tank and main portions of the project have since been completed.

IDIS -	PR28
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B Planning		Objective:		
of Manhattan Planning		Outcome:		
for, and respond to Coronavirus: 1	No			
11/17/2022		Matrix Code:	Planning (20)	
		National Objective	9:	
03/09/2021				
		Growth Policy		
\$0.00				
Area: 0				
Mod: 0.00				
	Owner Total Hispanic	Renter Total Hispani	Total ic Total Hispanic Person	
	of Manhattan Planning for, and respond to Coronavirus: 11/17/2022 03/09/2021 \$0.00 \$0.00 \$0.00	of Manhattan Planning for, and respond to Coronavirus: No 11/17/2022 03/09/2021 \$0.00 \$0.00 \$0.00 wrea: 0 Mod: 0.00	of Manhattan Planning Outcome: for, and respond to Coronavirus: No 11/17/2022 Matrix Code: National Objective 03/09/2021 Description: Growth Policy \$0.00 \$0.00 \$0.00 \$0.00 wner Renter	of Manhattan Planning Outcome: for, and respond to Coronavirus: No 11/17/2022 Matrix Code: Planning (20) National Objective: 03/09/2021 Description: Growth Policy \$0.00 \$0.00 \$0.00 rrea: 0 Mod: 0.00

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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:		
IDIS Activity:	5144 - Town	of Belt Planning		Outcome:		
Activity to pre-	vent, prepare	for, and respond to Coronavirus: I	No			
Status: Location:	Completed	12/19/2022		Matrix Code:	Planning (20)	
, -				National Objectiv	/e:	
Initial Funding	g Date:	03/09/2021		Description:		
Financing:		* 0.00		Subdivision and a General commu	zoning regulations.	
Funded Amou Net Drawn:	nt:	\$0.00 \$0.00		General commu	nity planning.	
Balance:		\$0.00				
Proposed Acco	omplishments:					
Total Population	on in Service A	Area: 0				
Census Tract I	Percent Low /	Mod: 0.00				
Actual Accomp	plishments:					
Number assist	ted:					
			Owner Total Hispan	Renter ic 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

UGLG:					
Grant Year:	2014				
Project:	0012 - 2018	CDBG Planning		Objective:	
IDIS Activity:	5148 - City	of Dillon - Planning		Outcome:	
Activity to pre	event, prepare	for, and respond to Coronavirus	: No		
Status: Location:	Open			Matrix Code:	Planning (20)
, -				National Objecti	ve:
Initial Funding	g Date:	03/09/2021		Description:	
Financing:					nd downtown plan.
Funded Amou	unt:	\$0.00		General commu	unity planning.
Net Drawn:		\$0.00			
Balance:		\$0.00			
Proposed Acc : 0	complishments	:			
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 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:	DODSON				
Grant Year:	2014				
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	ve: LMA
Initial Funding	g Date:	03/19/2021		Description:	
Financing:					
Funded Amou	unt:	\$224,827.19			
Net Drawn:		\$224,827.19			
Balance:		\$0.00			
Proposed Acc	complishments	:			
People (Gene	•				
-	ion in Service	Area: 166			
-	Percent Low /				
Actual Accom	plishments:				
Number assis	sted:				
			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

10 1120					
UGLG:	TOWN OF I	HOT SPRINGS			
Grant Year:	2015				
Project:	0015 - 201	5 CDBG Public Facilities & Housing]	Objective:	Create suitable living environments
IDIS Activity:	5003 - Hot	Springs		Outcome:	Affordability
Activity to pre	event, prepare	e for, and respond to Coronavirus	No		
Status:	Completed	01/10/2023		Matrix Code:	Water/Sewer Improvements (03J)
Location:					
, -				National Objecti	ve: LMA
Initial Funding	g Date:	10/16/2019		Description:	
Financing:				Water improven	nents project
Funded Amou	int:	\$332,941.18			
Net Drawn:		\$332,941.18			
Balance:		\$0.00			
Proposed Acc	•	5:			
People (Gener	-	Aug. 544			
Total Populati Census Tract					
Census maci	Percent Low	/ 1000. / 1.00			
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

Year # Benefiting

2015

OFunding package was completed later than anticipated. Since then, the well portion of the project has been completed with project completion expected next year. The tank and main portions of the project have since been completed.

UGLG:		
Grant Year: 2015		
Project: 0015	2015 CDBG Public Facilities & Housing	Objective:
IDIS Activity: 5004	- Hot Springs - Admin	Outcome:
Activity to prevent, pr	epare for, and respond to Coronavirus:	lo
Status: Comp	leted 01/10/2023	Matrix Code: General Program Administration (21A)
Location:		
, -		National Objective:
Initial Funding Date:	10/16/2019	Description:
Financing:		Hot Springs Admin - Water project
Funded Amount:	\$8,930.00	
Net Drawn:	\$8,930.00	
Balance:	\$0.00	
Proposed Accomplish	ments:	
Total Population in Se	rvice Area: 0	
Census Tract Percent		
Actual Accomplishme	nts:	
Number assisted:		
		Owner Renter Total
		Total Hispanic Total Hispanic Total Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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:	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	ve: LMA
Initial Funding	g Date:	03/19/2021		Description:	
Financing:					
Funded Amou	int:	\$17,794.74			
Net Drawn:		\$17,794.74			
Balance:		\$0.00			
Proposed Acc	omplishments:				
People (Gener					
-	on in Service A	Area: 166			
•	Percent Low /				
Actual Accom	plishments:				
Number assis	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

10 11120										24
UGLG:										
Grant Year:	2015									
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 I	Program A	dministration (21	IA)
Location:										
, -					National	Objective:				
Initial Funding	Date:	03/30/2021			Descriptio	on:				
Financing:										
Funded Amour	nt:	\$47,948.79								
Net Drawn:		\$47,948.79								
Balance:		\$0.00								
Proposed Acco : 0	mplishments:									
Total Populatio	on in Service A	Area: 0								
Census Tract F										
Actual Accomp	lishments:									
Number assiste	ed:									
			Ov	vner	Re	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:	Petroleum C	ounty			
Grant Year:	2015				
Project:	0005 - 2019	CDBG PF		Objective:	Create suitable living environments
IDIS Activity:	5281 - Petro	leum County Community/Senior C	enter	Outcome:	Availability/accessibility
Activity to pre	event, prepare	for, and respond to Coronavirus:	No		
Status:	Open			Matrix Code:	Senior Centers (03A)
Location:					
, -				National Objecti	ive: LMC
Initial Funding	g Date:	04/29/2021		Description:	
Financing:					
Funded Amou	int:	\$427,770.00			
Net Drawn:		\$427,770.00			
Balance:		\$0.00			
Proposed Acc	omplishments:				
People (Gene					
-	ion in Service A	Area: 0			
Census Tract	Percent Low /	Mod: 0.00			
Actual Accom	plishments:				
Number assis	ted:				
			Owner	Renter	Total
			Total Hispa	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

UGLG:	Missoula County		
Grant Year:	2015		
Project:	0005 - 2019 CDBG PF	Objective:	Create suitable living environments
IDIS Activity:	5289 - Missoula County - Activity	Outcome:	Sustainability
Activity to pre	vent, prepare for, and respond to Coronavirus:	0	
Status:	Open	Matrix Code	Water/Sewer Improvements (03J)
Location:			
6308 Buena V	ista Loop E Missoula, MT 59808-5706	National Ob	jective: LMA
Initial Funding	J Date: 05/20/2021	Description:	
Financing:			r main, service lines and manholes.
Funded Amou		Remove and	d dispose of sludge from the third lagoon cell.
Net Drawn:	\$0.00		
Balance:	\$0.00		
•	omplishments:		
People (Gener	•		
	on in Service Area: 80		
Census Tract	Percent Low / Mod: 78.70		
Actual Accom	olishments:		
Number assist	ted:		
		Owner Rente	
		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										Batt
UGLG:										
Grant Year:	2015									
Project:	0005 - 2019	OCDBG PF			Objective:					
IDIS Activity:	5290 - Miss	oula County - Admin			Outcome:					
Activity to prev	vent, prepare	for, and respond to Coronavi	rus: No							
Status:	Open				Matrix Cod	le:	General I	Program A	dministration (2 ⁻	1A)
Location:										
, -					National Ol	bjective:				
Initial Eurodina	Data	05/20/2021			Description					
Initial Funding Financing:	Dale.	05/20/2021			Admin only					
Funded Amour	nt:	\$0.00				,				
Net Drawn:		\$0.00								
Balance:		\$0.00								
Proposed Acco : 0	omplishments	:								
Total Populatic	on in Service	Area: 0								
Census Tract F										
Actual Accomp	lishments:									
Number assiste	ed:									
			Owr		Rent			otal		
			Total	Hispanic	Total I	Hispanic	Total	Hispanic	Person	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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:	ROUNDUP				
Grant Year:	2015				
Project:	0005 - 2019	CDBG PF		Objective:	Create suitable living environments
IDIS Activity:	5291 - Roun	dup - Activity		Outcome:	Sustainability
Activity to pre	event, prepare	for, and respond to Coronavirus:	No		
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)
Location:					
34 3rd Ave W	Roundup, M	T 59072-2746		National Objective	e: LMA
Initial Funding	g Date:	05/20/2021		Description:	
Financing:				Phase 6 Water Sy	ystem Improvements.
Funded Amou	int:	\$441,000.00		Replace up water	main and appurtenances such as hydrants and valves.
Net Drawn:		\$441,000.00			
Balance:		\$0.00			
Proposed Acc	omplishments:				
People (Gene	•				
• •	on in Service A	Area: 1,900			
•	Percent Low /				
Actual Accom	plishments:				
Number assis	ted:				
			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

UGLG:					
Grant Year:	2015				
Project:	0005 - 2019	CDBG PF		Objective:	
IDIS Activity:	5424 - Petrol	leum County Community Senior Ce	nter-Admin	Outcome:	
Activity to prev	vent, prepare f	for, and respond to Coronavirus: N	No		
Status:	Open			Matrix Code:	General Program Administration (21A)
Location:					
, -				National Objectiv	ve:
Initial Funding	Date:	06/17/2022		Description:	
Financing:				Admin for Senior	r Center
Funded Amour	nt:	\$3,500.00			
Net Drawn:		\$3,500.00			
Balance:		\$0.00			
Proposed Acco	mplishments:				
: 0	I				
Total Population					
Census Tract F	Percent Low /	Mod: 0.00			
Actual Accomp	lishments:				
Number assiste	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:	TOWN OF H	HOT SPRINGS			
Grant Year:	2016				
Project:	0015 - 201	5 CDBG Public Facilities & Housin	g	Objective:	Create suitable living environments
IDIS Activity:	5003 - Hot	Springs		Outcome:	Affordability
Activity to pre	vent, prepare	e for, and respond to Coronavirus	: No		
Status:	Completed	01/10/2023		Matrix Code:	Water/Sewer Improvements (03J)
Location:					
, -				National Objecti	ve: LMA
Initial Funding	g Date:	10/16/2019		Description:	
Financing:				Water improven	nents project
Funded Amou	nt:	\$107,058.82			
Net Drawn:		\$107,058.82			
Balance:		\$0.00			
Proposed Acco	•	:			
People (Gener					
Total Populati Census Tract					
Census mact	Percent Low /	/ WOU: /1.80			
Actual Accomp	olishments:				
Number assist	ted:				
			Owner	Renter	Total
			Total Hispa	nic Total Hispa	nic 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

Owner	Renter	Total	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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2015

OFunding package was completed later than anticipated. Since then, the well portion of the project has been completed with project completion expected next year. The tank and main portions of the project have since been completed.

UGLG:				
Grant Year: 2016				
Project: 0015 -	2015 CDBG Public Facilities & Housing		Objective:	
IDIS Activity: 5004 -	Hot Springs - Admin		Outcome:	
Activity to prevent, pre	pare for, and respond to Coronavirus:	No		
Status: Comple	ted 01/10/2023		Matrix Code:	General Program Administration (21A)
Location:				
, -			National Objectiv	ve:
Initial Funding Date:	10/16/2019		Description:	
Financing:			Hot Springs Adm	nin - Water project
Funded Amount:	\$1,070.00			
Net Drawn:	\$1,070.00			
Balance:	\$0.00			
Proposed Accomplishm	ents:			
: 0 Total Population in Serv	vice Area: 0			
Census Tract Percent L				
Actual Accomplishment				
-	5.			
Number assisted:				
		Owner	Renter	Total
		Total Hispani	c 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:	SANDERS C	COUNTY			
Grant Year:	2016				
Project:	0016 - CDB	G Public and Community Facilitie	S	Objective:	Create suitable living environments
IDIS Activity:	5026 - Sano	ders County-Activity		Outcome:	Availability/accessibility
Activity to pre	event, prepare	e for, and respond to Coronavirus	s: No		
Status:	Canceled	01/04/2023		Matrix Code:	Water/Sewer Improvements (03J)
Location:					
, -				National Objecti	ve: LMA
Initial Funding	g Date:	04/30/2020		Description:	
Financing:	-			Wastewater imp	provements
Funded Amou	int:	\$0.00			
Net Drawn:		\$0.00			
Balance:		\$0.00			
Proposed Acc	•	::			
People (Gene					
Total Populati					
Census Tract	Percent Low	/ Mod: 55.20			
Actual Accom	plishments:				
Number assis	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	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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:	2016										
Project:	0016 - CDBG	Public and Community Facilities			Objective	:					
IDIS Activity:	5027 - Sande	ers County-Administration			Outcome	:					
Activity to pre	vent, prepare	for, and respond to Coronavirus:	No								
Status:	Canceled 0	1/04/2023			Matrix Co	de:	General F	Program Ad	dministratio	on (21A)	
Location:											
, -					National	Objective:					
Initial Funding	g Date:	04/30/2020			Descriptio	on:					
Financing:											
Funded Amou	nt:	\$0.00									
Net Drawn:		\$0.00									
Balance:		\$0.00									
Proposed Acco	omplishments:										
: 0											
Total Populati	on in Service A	Area: 0									
Census Tract	Percent Low /	Mod: 0.00									
Actual Accomp	plishments:										
Number assist	ted:										
			Ov	wner	Rei	nter	Tc	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:	2016				
Project:	0014 - 201	8 CDBG Public and Community Facilit	ies	Objective:	Create suitable living environments
IDIS Activity:	5256 - Plai	ns - Activity		Outcome:	Availability/accessibility
Activity to pre	vent, prepar	e for, and respond to Coronavirus: N	0		
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)
Location:					
, -				National Objectiv	ve: LMA
Initial Funding Financing:	g Date:	03/04/2021		Description:	
Funded Amou	nt:	\$257,392.38			
Net Drawn:		\$248,392.38			
Balance:		\$9,000.00			
Proposed Acco	•	S:			
People (Gener					
Total Populati					
Census Tract	Percent Low	7 MOd: 51.90			
Actual Accom	plishments:				
Number assist	ted:				
			Owner	Renter	Total
			Total Hispanic	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:	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 Object	tive: 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	Area: 166			
-	Percent Low /				
Actual Accom	plishments:				
Number assis	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

UGLG:	Missoula Co	unty			
Grant Year:	2016				
Project:	0005 - 2019	CDBG PF		Objective:	Create suitable living environments
IDIS Activity:	5289 - Miss	oula County - Activity		Outcome:	Sustainability
Activity to pre	event, prepare	for, and respond to Coronavi	rus: No		
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)
Location: 6308 Buena Vista Loop E Missoula, MT 59808-5706				National Objecti	ive: LMA
Initial Funding	g Date:	05/20/2021		Description:	
Financing: Funded Amou	int.	\$211,085.59		Install sewer main, service lines and manholes. Remove and dispose of sludge from the third lagoor	
Net Drawn:		\$211,085.59			
Balance:		\$0.00			
Proposed Acc	•	:			
People (Gene	-				
Total Populati					
Census Tract	Percent Low /	MOD: 78.70			
Actual Accom	plishments:				
Number assis	ted:				
			Owner	Renter	Total
			Total Hispa	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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10 1120						Dut
UGLG:						
Grant Year:	2016					
Project:	0005 - 2019	CDBG PF		Objective:		
IDIS Activity:	5290 - Misso	oula County - Admin		Outcome:		
Activity to prev	vent, prepare	for, and respond to Coronavirus	s: No			
Status:	Open			Matrix Code:	General Program Administration (21A)	
Location:						
, -				National Object	ive:	
Initial Funding	ı Date [,]	05/20/2021		Description:		
Financing:	Duto	00/20/2021		Admin only		
Funded Amour	nt:	\$0.00		ý		
Net Drawn:		\$0.00				
Balance:		\$0.00				
Proposed Acco : 0	omplishments:					
Total Populatio	on in Service <i>I</i>	Area: 0				
Census Tract F						
Actual Accomp	olishments:					
Number assiste	ed:					
			Owner	Renter	Total	
			Total Hisp	oanic Total Hispa	nnic Total Hispanic Person	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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: LE\	WIS & CLARK COUNTY		
Grant Year: 207	16		
Project: 000	05 - 2019 CDBG PF	Objective:	Create suitable living environments
IDIS Activity: 537	74 - Lewis and Clark County - Good Samaritan Rehab Activity	Outcome:	Availability/accessibility
Activity to prevent,	, prepare for, and respond to Coronavirus: No		
Status: Op	pen	Matrix Code:	Neighborhood Facilities (03E)
Location:			
3067 N Montana A	Ave Helena, MT 59601-0552	National Objective	e: LMC
Initial Funding Dat	te: 12/27/2021	Description:	
Financing:			od Samaritan Thrift Store with an upgraded roof and energy efficiency
Funded Amount:	\$550,000.00	improvements.	
Net Drawn:	\$502,000.00		
Balance:	\$48,000.00		
Proposed Accompli	lishments		
People (General) :			
Total Population in			
•	ent Low / Mod: 0.00		
Actual Accomplishr	ments:		
Number assisted:			
	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

UGLG:	City of Harlo	owton			
Grant Year:	2016				
Project:	0013 - 2020	Improve and Sustain Vital Public	nfrastructure	Objective:	Create suitable living environments
5		of Harlowton - 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:	02/25/2022		Description:	
Financing:					
Funded Amou	unt:	\$244,831.36			
Net Drawn:		\$244,831.36			
Balance:		\$0.00			
Proposed Acc	omplishments				
People (Gene					
	ion in Service				
Census Tract	Percent Low /	Mod: 58.10			
Actual Accom	plishments:				
Number assis	ted:				
			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:	0012 - 2018	CDBG Planning	Objective:
IDIS Activity:	5148 - City	of Dillon - Planning	Outcome:
Activity to pre	event, prepare	for, and respond to Coronav	irus: No
Status: Location:	Open		Matrix Code: Planning (20)
, -			National Objective:
Initial Fundin	g Date:	03/09/2021	Description:
Financing:			Growth policy and downtown plan.
Funded Amou	unt:	\$0.00	General community planning.
Net Drawn:		\$0.00	
Balance:		\$0.00	
Proposed Acc : 0	complishments	:	
Total Populat	ion in Service	Area: 0	
Census Tract	Percent Low /	' Mod: 0.00	
Actual Accom	plishments:		
Number assis	sted:		
			Owner Renter Total
			Total Hispanic Total Hispanic Total Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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:	ROSEBUD C	OUNTY			· · · · · ·					
Grant Year:	2017									
Project:		CDBG Public and Community Facilitie	25	Objective:	Create suitable living environments					
5		bud County Ashland School-PF		Outcome:	Sustainability					
Activity to pre	event, prepare	for, and respond to Coronavirus: No)							
Status:	Completed	08/09/2022		Matrix Code:	Neighborhood Facilities (03E)					
Location:										
, -				National Objective	e: LMA					
Initial Fundin	g Date:	06/02/2020		Description:						
Financing:	0			Construction activities at Ashland Public School to improve access and use of facility through: Replacement of current roof and, Remodeling of restrooms for ADA						
Funded Amou Net Drawn:	unt:	\$23,466.93 \$23,466.93		compliance.						
Balance:		\$23,400.93 \$0.00		Using CDP census	s data for Ashland CDP in Rosebud County for accomplishments as e area for the school district.					
People (Gene Total Populat	complishments eral) : 1,055 ion in Service / Percent Low /	Area: 1,055								
Actual Accom	plishments:									
Number assis	sted:									
			Owner	Renter	Total					
			Total Hispani	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%
	A		N I	

Annual Accomplishments	Accomplishm
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Year # Benefiting

2019

Accomplishment Narrative

OConstruction to improve access and use of school by replacement of roof and remodel of restroom for ADA compliance.

UGLG:	Plains				
Grant Year:	2017				
Project:	0014 - 201	8 CDBG Public and Community Faciliti	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: N	0		
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)
Location:					
, -				National Objectiv	ve: LMA
Initial Funding Financing:	g Date:	03/04/2021		Description:	
Funded Amou	int:	\$142,607.62			
Net Drawn:		\$142,607.62			
Balance:		\$0.00			
Proposed Accor People (Gener		s:			
Total Populati		e Area: 377			
Census Tract					
Actual Accom	plishments:				
Number assist	ted:				
			Owner	Renter	Total
			Total Hispanic	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

10 1120										Du
UGLG:										
Grant Year:	2017									
Project:	0008 - 2017	CDBG Public Facilities		(Objective	:				
IDIS Activity:	5274 - Carbo	on County - Admin		(Outcome	:				
Activity to pre-	vent, prepare	for, and respond to Coronavirus:	No							
Status:	Open			ſ	Matrix Co	de:	General I	Program A	dministration (21A)	
Location:										
, -				1	National	Objective:				
Initial Funding	g Date:	03/30/2021		I	Descriptio	on:				
Financing:										
Funded Amou	nt:	\$0.00								
Net Drawn:		\$0.00								
Balance:		\$0.00								
Proposed Acco	omplishments:									
Total Population										
Census Tract I	Percent Low /	Mod: 0.00								
Actual Accomp	plishments:									
Number assist	ted:									
			Owner	-	Rei	nter	Т	otal		
			Total Hi	spanic	Total	Hispanic	Total	Hispanic	Person	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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:	WINNETT									
Grant Year:	2017									
Project:	0008 - 2017	CDBG Public Facilities			Objective	2:	Create suital	ble living	environme	ents
IDIS Activity:	5284 - Towr	n of Winnett - Admin			Outcome	:	Availability/a	iccessibil	ity	
Activity to pre	event, prepare	for, and respond to Coronavirus:	No							
Status:	Canceled (06/20/2022			Matrix Co	ode:	Water/Sewe	r Improv	ements (03	3J)
Location:										
16 S Broadwa	y Winnett, M	1T 59087-7748			National	Objective:	LMA			
Initial Funding	g Date:	05/12/2021			Description	on:				
Financing:										
Funded Amou	int:	\$0.00								
Net Drawn:		\$0.00								
Balance:		\$0.00								
Proposed Acco	omplishments	:								
People (Gener	ral): 98									
Total Populati	on in Service	Area: 177								
Census Tract	Percent Low /	Mod: 54.80								
Actual Accom	plishments:									
Number assist	ted:									
			Ow	/ner	Re	nter	Total			
			Total	Hispanic	Total	Hispanic	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

UGLG:	WINNETT				
Grant Year:	2017				
Project:	0008 - 201	7 CDBG Public Facilities		Objective:	Create suitable living environments
IDIS Activity:	5285 - Tov	vn of Winnett - Activity		Outcome:	Availability/accessibility
Activity to pre	vent, prepar	e for, and respond to Coronavirus:	No		
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)
Location:					
16 S Broadwa	y Winnett,	MT 59087-7748		National Objectiv	ve: LMA
Initial Funding Financing:	g Date:	05/12/2021		Description:	
Funded Amou	nt:	\$450,000.00			
Net Drawn:		\$87,343.22			
Balance:		\$362,656.78			
Proposed Acco People (Gener	al): 98				
Total Population Census Tract I					
Actual Accomp	olishments:				
Number assist	ted:				
			Owner	Renter	Total
			Total Hispani	c 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

UGLG:	Missoula Count	у				
Grant Year:	2017					
Project:	0005 - 2019 CE	DBG PF			Objective:	Create suitable living environments
IDIS Activity:	5289 - Missoula	County - Activity			Outcome:	Sustainability
Activity to pre-	vent, prepare for	, and respond to Coronavirus:	No			
Status:	Open				Matrix Code:	Water/Sewer Improvements (03J)
Location:						
6308 Buena V	ista Loop E Miss	soula, MT 59808-5706			National Objectiv	ve: LMA
Initial Funding) Date: 0	5/20/2021			Description:	
Financing:						in, service lines and manholes.
Funded Amou		180,766.60			Remove and displacements and displacements and displacements and the second sec	pose of sludge from the third lagoon cell.
Net Drawn:		10,360.12				
Balance:	\$	170,406.48				
Proposed Acco	•					
People (Gener						
	on in Service Are					
Census Tract	Percent Low / Mc	d: /8./0				
Actual Accomp	olishments:					
Number assist	ed:					
			Owi	ner	Renter	Total
			Total	Hispanic	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:	GLASGOW			
Grant Year:	2018			
Project:	0015 - 2018 CDBG Housing		Objective:	Provide decent affordable housing
IDIS Activity:	5118 - CDBG-HSP-GlasgowB		Outcome:	Affordability
Activity to prev	vent, prepare for, and respond to Coronavi	rus: No		
Status:	Completed 04/14/2022		Matrix Code:	Rehab; Single-Unit Residential (14A)
Location:				
640 7th Ave S	Glasgow, MT 59230-2631		National Objectiv	ve: LMH
Initial Funding	Date: 01/07/2020		Description:	
Financing:				single-family owner-occupied home as part of Housing Stabilization
Funded Amoun			Program.	
Net Drawn:	\$62,322.36			
Balance:	\$0.00			
Proposed Accor	mplishments:			
Housing Units :	•			
-	on in Service Area: 0			
•	Percent Low / Mod: 0.00			
Actual Accompl	lishments.			
Number assiste	ed:	0		
		Owner	Renter	Total
		Total Hispan	nic Total Hispan	nic Total Hispanic Person

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

Income Category:

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	1	0	1	0	
Non Low Moderate	0	0	0	0	
Total	1	0	1	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	
Annual Assemplishments	Accompl	ichmont	Norrotiv	10	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2018

ORehabilitated single-family owner-occupied home.

IDIS -	PR28
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UGLG:	
Grant Year: 2018	
Project: 0017 - CDBG Planning	Objective:
IDIS Activity: 5131 - Town of Manhattan Planning	Outcome:
Activity to prevent, prepare for, and respond to Coronavirus: No	
Status: Completed 11/17/2022	Matrix Code: Planning (20)
Location:	
, -	National Objective:
Initial Funding Date: 03/09/2021	Description:
Financing:	Growth Policy
Funded Amount: \$30,000.00	
Net Drawn: \$30,000.00	
Balance: \$0.00	
Proposed Accomplishments:	
: 0	
Total Population in Service Area: 0	
Census Tract Percent Low / Mod: 0.00	
Actual Accomplishments:	
Number assisted:	
	wner Renter Total
Total	Hispanic Total Hispanic Total Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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: 2	2018								
Project: (0017 - CDBG	Planning			Objective	:			
IDIS Activity:	5135 - City o	f Three Forks Planning			Outcome:				
Activity to preve	ent, prepare f	or, and respond to Coronavirus: I	No						
Status:	Completed	12/15/2022			Matrix Co	de:	Planning (20)		
Location:									
, -					National (Objective:			
Initial Funding D	Date:	03/19/2021			Descriptio	on:			
Financing:					Growth P	olicy			
Funded Amount	:	\$30,000.00							
Net Drawn: Balance:		\$30,000.00 \$0.00							
Balance:		\$0.00							
Proposed Accom	plishments:								
: 0									
Total Population									
Census Tract Pe	rcent Low / I	VIOd: 0.00							
Actual Accomplis	shments:								
Number assisted	d:								
				wner		nter	Total		
			Total	Hispanic	Total	Hispanic	Total Hispanic	Person	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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:	5144 - Towr	n of Belt Planning		Outcome:		
Activity to pre-	vent, prepare	for, and respond to Coronavirus:	No			
Status: Location:	Completed	12/19/2022		Matrix Code:	Planning (20)	
, -				National Objectiv	/e:	
Initial Funding	g Date:	03/09/2021		Description:		
Financing:				Subdivision and zoning regulations. General community planning.		
Funded Amoun Net Drawn:	nt:	\$26,250.00 \$26,250.00		General commu	nity planning.	
Balance:		\$28,250.00 \$0.00				
Proposed Acco : 0						
Total Population Census Tract I						
Actual Accomp	olishments:					
Number assist	ted:					
			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

IDIS - PR28	
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					200
UGLG:	CONSOLIDA	TEAD CITY COUNTY OF BUTTE SILVE	R BOW		
Grant Year:	2018				
Project:	0012 - 2018	3 CDBG Planning		Objective:	Create suitable living environments
IDIS Activity:	5145 - Butte	e Silver Bow County Planning		Outcome:	Sustainability
Activity to pre	event, prepare	for, and respond to Coronavirus: No			
Status:	Completed	02/06/2023		Matrix Code:	State Planning ONLY (20A)
Location:					
, -				National Object	ive: LMC
Initial Funding	g Date:	03/09/2021		Description:	
Financing:				PAR for Permar	nent Supportive Housing for homelesslow-income
Funded Amou	unt:	\$50,000.00			
Net Drawn:		\$50,000.00			
Balance:		\$0.00			
•	omplishments:	:			
People (Gener					
	ion in Service				
Census Tract	Percent Low /	Mod: 0.00			
Actual Accom	plishments:				
Number assis	ted:				
			Owner	Renter	Total
		Т	Total Hispanio	c Total Hispa	anic Total Hispanic Person

White:	0	0	0	0	0	0	35
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	35
Female-headed Households:	0		0		0		

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	35	
Low Mod	0	0	0	0	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	35	
Percent Low/Mod	0.0%	0.0%	0.0%	100%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2018

0Completed PAR for Permanent Supportive Housing project for the most at risk in the homeless community. Focused on serving LMI persons.

UGLG: Grant Year: 2018 Project: 0012 - 2018 CDBG Planning Objective: IDIS Activity: 5148 - City of Dillon - Planning Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Matrix Code: Planning (20) Location: , - National Objective: National Objective: Initial Funding Date: 03/09/2021 Description: Growth policy and downtown plan. Funded Amount: \$24,000.00 Status: General community planning. Net Drawn: \$13,148.90 Balance: \$10,851.10 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Number assisted: Owner Renter Total	10 11120											
Project: 012 - 2018 CDBG Planning Objective: IDIS Activity: 5148 - City of Dillon - Planning Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Initial Funding Date: 03/09/2021 Financing: Balance: Funded Amount: \$24,000.00 Net Drawn: \$13,148.90 Balance: \$10,851.10 Proposed Accomplishments: '' o Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: '' o '' o Mumber assisted:	UGLG:											
IDIS Activity: 5148 - City of Dillon - Planning Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Initial Funding Date: 03/09/2021 Initial Funding Date: 03/09/2021 Financing: Bescription: Funded Amount: \$24,000.00 Net Drawn: \$13,148.90 Balance: \$10,851.10 Proposed Accomplishments: : 0 Total Population in Service Area: : 0 Actual Accomplishments: : Number assisted: Wumber assisted: Owner Kenter	Grant Year:	2018										
Activity to prevent, prepare for, and respond to Coronavirus: No Status: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Planning (20) Location:	Project:	0012 - 2018	8 CDBG Planning				Objective:					
Status: Open Matrix Code: Planning (20) Location: National Objective:	IDIS Activity:	5148 - City	of Dillon - Planning				Outcome:					
Location: , - National Objective: Initial Funding Date: 03/09/2021 Description: Financing: Funded Amount: \$24,000.00 Met Drawn: \$13,148.90 Balance: \$10,851.10 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Number assisted:	Activity to prev	vent, prepare	e for, and respond to	Coronavirus:	No							
, - National Objective: Initial Funding Date: 03/09/2021 Financing: Description: Funded Amount: \$24,000.00 Net Drawn: \$13,148.90 Balance: \$10,851.10 Proposed Accomplishments: : 0 Total Population in Service Area: 0: Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Number assisted: Owner Renter Total	Status:	Open					Matrix Code:		Planning	(20)		
Initial Funding Date: 03/09/2021 Description: Financing: Growth policy and downtown plan. Funded Amount: \$24,000.00 Net Drawn: \$13,148.90 Balance: \$10,851.10 Proposed Accomplishments: : 0 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Wod: 0.00 Actual Accomplishments: Number assisted: Number assisted:	Location:											
Financing: Growth policy and downtown plan. Funded Amount: \$24,000.00 Net Drawn: \$13,148.90 Balance: \$10,851.10 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	, -						National Obje	ective:				
Funded Amount: \$24,000.00 Net Drawn: \$13,148.90 Balance: \$10,851.10 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Initial Funding	Date:	03/09/2021				Description:					
Net Drawn: \$13,148.90 Balance: \$10,851.10 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Financing:											
Balance: \$10,851.10 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total		nt:					General com	munity	y planning	g .		
Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total												
: 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Balance:		\$10,851.10									
Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	•	omplishments	5:									
Actual Accomplishments: Number assisted: Owner Renter Total	Total Populatio	on in Service	Area: 0									
Number assisted: Owner Renter Total	Census Tract F	Percent Low	/ Mod: 0.00									
Owner Renter Total	Actual Accomp	lishments:										
	Number assist	ed:										
					Ov	vner	Renter		Тс	otal		
Total Hispanic Total Hispanic Total Hispanic Person					Total	Hispanic	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		

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	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: ROSEBUD COUNTY	
Grant Year: 2018	
Project: 0013 - 2018 CDBG Economic Development Object	tive: Create economic opportunities
IDIS Activity: 5164 - Rosebud County-Ashland School ED Outco	ome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus: No	
Status: Completed 08/09/2022 Matrix	x Code: Neighborhood Facilities (03E)
Location:	
, - Natio	nal Objective: LMJ
Initial Funding Date: 06/02/2020 Descr	iption:
	ruction activities at Ashland Public School to retain 24 FTE jobs, 51% of which will
	w-to-Moderate income individuals through; Upgrades to heating and cooling
	ms, Upgrades to electrical and ADA compliance upgrades to facility.
Balance: \$0.00	
Proposed Accomplishments:	
Jobs : 24	
Total Population in Service Area: 0	
Census Tract Percent Low / Mod: 0.00	
Actual Accomplishments:	
Number assisted:	
Owner	Renter Total
Total Hispanic Tot	al Hispanic Total Hispanic Person

White:	0	0	0	0	0	0	20
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	3
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	24
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	16
Non Low Moderate	0	0	0	8
Total	0	0	0	24
Percent Low/Mod	0.0%	0.0%	0.0%	67%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019

OProject renovated Ashland School, retaining 24 jobs, 16 of which are held by LMI individuals.

					· · ·
UGLG:	ROSEBUD C				
Grant Year:	2018				
Project:	0014 - 2018	CDBG Public and Community Facili	ties	Objective:	Create suitable living environments
IDIS Activity:	5165 - Rose	bud County Ashland School-PF		Outcome:	Sustainability
Activity to pre	event, prepare	for, and respond to Coronavirus: N	No		
Status:	Completed	08/09/2022		Matrix Code:	Neighborhood Facilities (03E)
Location:					
, -				National Objectiv	e: LMA
Initial Fundin	g Date:	06/02/2020		Description:	
Financing:				Construction activ	vities at Ashland Public School to improve access and use of facility
Funded Amou	unt:	\$426,533.07			ment of current roof and, Remodeling of restrooms for ADA
Net Drawn:		\$426,533.07		compliance.	s data for Ashland CDP in Rosebud County for accomplishments as
Balance:		\$0.00		0	e area for the school district.
Pronosed Acc	complishments				
People (Gene	•				
• •	ion in Service	Area: 1.055			
	Percent Low /				
Actual Accom	nlishments [.]				
Number assis	sted:		-		
			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	Accompl	lishment	Narrativ	/e	

Annual Accomplishments	Accomplishm
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Year # Benefiting

2019

OConstruction to improve access and use of school by

replacement of roof and remodel of restroom for ADA compliance.

UGLG:	MADISON COU	INTY			· · · · · · · · · · · · · · · · · · ·
Grant Year:	2018				
Project:	0014 - 2018 CI	DBG Public and Community Facilit	ies	Objective:	Create suitable living environments
5		n County: Madison Valley Manor		Outcome:	Sustainability
Activity to pre	event, prepare for	r, and respond to Coronavirus: N	0		
Status:	Open			Matrix Code:	Senior Centers (03A)
Location:					
, -				National Objective	e: LMC
Initial Funding	q Date: (09/22/2020		Description:	
Financing:	0			•	Madison Valley Manor senior home including kitchen remodeling, boiler
Funded Amou	unt: S	\$431,818.00		and generator up	grades, and bathroom renovation.
Net Drawn:		\$403,499.43			
Balance:		\$28,318.57			
Proposed Acc	omplishments:				
People (Gene					
-	ion in Service Are	ea: 0			
Census Tract	Percent Low / Mo	od: 0.00			
Actual Accom	plishments:				
Number assis	ted:				
			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

UGLG:					
Grant Year: 2018					
Project: 0003	- 2019 CDBG PL		Objective:		
IDIS Activity: 5243	- City of Columbus Planning		Outcome:		
Activity to prevent, p	repare for, and respond to Coronavirus: N	lo			
Status: Comp	oleted 02/24/2023		Matrix Code:	Planning (20)	
Location:					
, -			National Objective	2:	
Initial Funding Date:	12/23/2021		Description:		
Financing:			Sidewalk and Parl	ks Master Plan.	
Funded Amount:	\$30,000.00		Awarded \$30,000).	
Net Drawn:	\$30,000.00				
Balance:	\$0.00				
Proposed Accomplish	monte				
: 0	ments.				
Total Population in S	ervice Area: 0				
Census Tract Percent					
Actual Accomplishme	nts:				
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:	0003 - 2019	CDBG PL		Objective:	
IDIS Activity:	5244 - Fergu	s County Planning		Outcome:	
Activity to prev	vent, prepare f	for, and respond to Coronavirus: N	lo		
Status:	Completed	07/13/2022		Matrix Code:	Planning (20)
Location:	•				
, -				National Objective	<u>.</u>
,					
Initial Funding	Date [.]	12/23/2021		Description:	
Financing:	Duto.			County Growth Po	blicy.
Funded Amour	nt:	\$24,589.12		\$30,000 awarded	
Net Drawn:		\$24,589.12			
Balance:		\$0.00			
Proposed Acco	molishmonts				
: 0	implistiments.				
Total Populatio	on in Service A	rea: 0			
Census Tract F	Percent Low / I	Mod: 0.00			
Actual Accomp	lishments:				
Number assiste	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

UGLG:	LEWIS & CI	ARK COUNTY			
Grant Year:	2018				
Project:	0003 - 2019	9 CDBG PL		Objective:	Create suitable living environments
IDIS Activity:	5247 - Lew	is and Clark County Planning		Outcome:	Sustainability
Activity to pre	event, prepare	e for, and respond to Coronaviru	us: No		
Status:	Completed	11/21/2022		Matrix Code:	State Planning ONLY (20A)
Location:					
, -				National Objecti	ve: LMC
Initial Funding	g Date:	03/19/2021		Description:	
Financing:					ge Apartments and Queen City Estates.
Funded Amou	int:	\$0.00		\$50,000 awarde	ed.
Net Drawn:		\$0.00			
Balance:		\$0.00			
Proposed Acco	omplishments	:			
People (Gener	ral): 68,700				
Total Populati					
Census Tract	Percent Low	/ Mod: 0.00			
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	130
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	130
Female-headed Households:	0		0		0		

		Owner	Renter	Total	Person
Extremely Low		0	0	0	43
Low Mod		0	0	0	44
Moderate	0	0	0	43	
Non Low Mode	0	0	0	0	
Total		0	0	0	130
Percent Low/M	od	0.0%	0.0%	0.0%	100%
Annual Accomplis Year	shments # Benefiting	Accomp	lishment	Narrativ	/e
1.501	" Denoming				

0\$0.00

2019

10 11120					
UGLG:	Plains				
Grant Year:	2018				
Project:	0014 - 201	8 CDBG Public and Community Facilit	ies	Objective:	Create suitable living environments
IDIS Activity:	5256 - Plair	ns - Activity		Outcome:	Availability/accessibility
Activity to pre	event, prepare	e for, and respond to Coronavirus: N	lo		
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 Accor People (Gener Total Populati Census Tract	ral) : 758 ion in Service	Area: 377			
Actual Accom					
Number assist	ted:				
			Owner Total Hispani	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	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	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 - 2018	3 CDBG Public and Community Fac	cilities		Objective:	Create suitable living environments
IDIS Activity:	5257 - Plair	ns - Admin			Outcome:	Availability/accessibility
Activity to pre	event, prepare	e for, and respond to Coronavirus:	No			
Status:	Completed	11/17/2022			Matrix Code:	Water/Sewer Improvements (03J)
Location:						
, -					National Objecti	ve: LMA
Initial Funding	g Date:	03/04/2021			Description:	
Financing:					Administration o	f the public facilities CDBG contract.
Funded Amou	int:	\$50,000.00				
Net Drawn:		\$50,000.00				
Balance:		\$0.00				
Proposed Acco	•	:				
People (Gener	-					
Total Populati						
Census Tract	Percent Low /	/ MOD: 51.90				
Actual Accom	plishments:					
Number assist	ted:					
			Ov	vner	Renter	Total
			Total	Hispanic	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		

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2018

OAdministration of the public facilities CDBG contract.

	DODCON					
UGLG:	DODSON					
Grant Year:	2018					
Project:	0005 - 2019	CDBG PF		Objective:	Create suitable living e	nvironments
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 Improver	ments (03J)
Location:						
, -				National Object	ctive: 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	Area: 166				
-	Percent Low /					
Actual Accom	nlichmonte					
	-					
Number assis	ted:					
			Owner	Renter	Total	
			Total Hisp	panic Total Hisp	oanic Total Hispanic Pe	erson

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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: Project:	TETON COU	JNTY				
		-				
Project:	2018					
,	0005 - 201	9 CDBG PF			Objective:	Create suitable living environments
IDIS Activity:	5265 - Teto	on County - Administration			Outcome:	Availability/accessibility
Activity to pre	event, prepare	e for, and respond to Coronavirus:	No			
Status:	Canceled	02/23/2023			Matrix Code:	: Water/Sewer Improvements (03J)
Location:						
, -					National Obj	ective: LMA
Initial Funding	g Date:	03/29/2021			Description:	
Financing:					·	
Funded Amou	int:	\$0.00				
Net Drawn:		\$0.00				
Balance:		\$0.00				
Proposed Acco		:				
People (Gener	-					
Total Populati						
Census Tract	Percent Low	/ Mod: 51.70				
Actual Accom	plishments:					
Number assist	ted:					
			Owr	ner	Renter	r Total
			Total	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		

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	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 C	ounty								
Grant Year:	2018									
Project:	0005 - 2019	CDBG PF			Objective	:	Create su	iitable livin	g environme	nts
IDIS Activity:	5281 - Petro	eleum County Community/Senior Co	enter		Outcome	:	Availabili	ty/accessib	oility	
Activity to pre	event, prepare	for, and respond to Coronavirus:	No							
Status:	Open				Matrix Co	de:	Senior Ce	enters (03A	A)	
Location:										
, -					National (Objective:	LMC			
Initial Funding	g Date:	04/29/2021			Descriptio	on:				
Financing:										
Funded Amou	int:	\$8,730.00								
Net Drawn:		\$0.00								
Balance:		\$8,730.00								
Proposed Acc	omplishments:									
People (Gene	•									
•	ion in Service <i>I</i>	Area: 0								
	Percent Low /									
Actual Accom	plishments:									
Number assis	ted:									
			Ov	wner	Rer	nter	Тс	otal		
			Total	Hispanic		Hispanic	Total	Hispanic	Person	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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:	Missoula Co	ounty							
Grant Year:	2018								
Project:	0005 - 201	9 CDBG PF		Objective:	Create suitable living environments				
IDIS Activity:	5289 - Miss	soula County - Activity		Outcome:	Sustainability				
Activity to pre-	vent, prepare	e for, and respond to Coronavi	us: No						
Status: Location:	Open			Matrix Code:	Water/Sewer Improvements (03J)				
	ista Loop E	Missoula, MT 59808-5706		National Objecti	ve: LMA				
Initial Funding	J Date:	05/20/2021		Description:					
Financing:				Install sewer main, service lines and manholes.					
Funded Amou	nt:	\$23,547.81		Remove and dis	pose of sludge from the third lagoon cell.				
Net Drawn:		\$0.00							
Balance:		\$23,547.81							
Proposed Acco	omplishments	S:							
People (Gener	al): 80								
Total Population									
Census Tract I	Percent Low	/ Mod: 78.70							
Actual Accomp	olishments:								
Number assist	ed:								
			Owner	Renter	Total				

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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:	0005 - 2019	CDBG PF			Objective):					
IDIS Activity:	5290 - Misso	oula County - Admin			Outcome	:					
Activity to pre	event, prepare	for, and respond to Coronavirus:	No								
Status:	Open				Matrix Co	ode:	General I	Program Ad	dministration	(21A)	
Location:											
, -					National	Objective:					
						-					
Initial Funding	g Date:	05/20/2021			Descripti	on:					
Financing:	5				Admin or						
Funded Amou	int:	\$34,600.00									
Net Drawn:		\$28,128.38									
Balance:		\$6,471.62									
Proposed Acc	omplishments:										
: 0	omplishments.										
Total Populati	ion in Service A	Area: 0									
Census Tract	Percent Low /	Mod: 0.00									
Actual Accom	plishments:										
Number assis	ted:										
			O	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: 2018			
Project: 0005 - 20	19 CDBG PF	Objective:	
IDIS Activity: 5424 - Pet	troleum County Community Senior Center-Admin	Outcome:	
Activity to prevent, prepar	re for, and respond to Coronavirus: No		
Status: Open		Matrix Code:	General Program Administration (21A)
Location:			
, -		National Objectiv	ve:
Initial Funding Date:	06/17/2022	Description:	
Financing:		Admin for Senior	r Center
Funded Amount:	\$10,000.00		
Net Drawn:	\$0.00		
Balance:	\$10,000.00		
Proposed Accomplishmen	ts:		
: 0			
Total Population in Servic			
Census Tract Percent Low	/ Mod: 0.00		
Actual Accomplishments:			
Number assisted:			
	Owne		Total
	Total H	ispanic 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:	SANDERS (COUNTY			
Grant Year:	2019				
Project:	0016 - CDB	G Public and Community Facilitie	S	Objective:	Create suitable living environments
IDIS Activity:	5026 - San	ders County-Activity		Outcome:	Availability/accessibility
Activity to pre	event, prepare	e for, and respond to Coronavirus	: No		
Status:	Canceled	01/04/2023		Matrix Code:	Water/Sewer Improvements (03J)
Location:					
, -				National Objecti	ve: LMA
Initial Funding	a Date:	04/30/2020		Description:	
Financing:	5			Wastewater imp	provements
Funded Amou	unt:	\$0.00			
Net Drawn:		\$0.00			
Balance:		\$0.00			
Proposed Acc	•	2			
People (Gene					
Total Populati					
Census Tract	Percent Low	/ Mod: 55.20			
Actual Accom	plishments:				
Number assis	ted:				
			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										24
UGLG:										
Grant Year:	2019									
Project:	0016 - CDB	G Public and Community Facilities			Objective	e:				
IDIS Activity:	5027 - Sano	ders County-Administration			Outcome):				
Activity to prev	vent, prepare	e for, and respond to Coronavirus:	No							
Status:	Canceled	01/04/2023			Matrix C	ode:	General	Program A	dministration (21A)	
Location:										
, -					National	Objective:				
Initial Funding	J Date:	04/30/2020			Descripti	on:				
Financing:										
Funded Amour	nt:	\$0.00								
Net Drawn:		\$0.00								
Balance:		\$0.00								
Proposed Acco	omplishments									
Total Population	on in Service	Area: 0								
Census Tract F										
Actual Accomp	olishments:									
Number assist	ed:									
			O	wner		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: 2019		
Project: 0003 - 20	019 CDBG PL	Objective:
IDIS Activity: 5244 - Fe	ergus County Planning	Outcome:
Activity to prevent, prepa	are for, and respond to Coronavirus:	No
Status: Complete Location:	ed 07/13/2022	Matrix Code: Planning (20)
, -		National Objective:
Initial Funding Date:	12/23/2021	Description:
Financing:		County Growth Policy.
Funded Amount:	\$1,698.34	\$30,000 awarded.
Net Drawn:	\$1,698.34	
Balance:	\$0.00	
Proposed Accomplishmer : 0	nts:	
Total Population in Service	ce Area: 0	
Census Tract Percent Lov		
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

			0.
UGLG:			
Grant Year: 20	19		
Project: 00	03 - 2019 CDBG PL	Objective:	
IDIS Activity: 52	45 - City of Hamilton Planning	Outcome:	
Activity to prevent	, prepare for, and respond to Coronavirus:	No	
Status: Co	mpleted 10/11/2022	Matrix Code: Planning (20)	
Location:			
, -		National Objective:	
Initial Funding Da	te: 12/23/2021	Description:	
Financing:		Growth Policy Update.	
Funded Amount:	\$35,000.00	\$35,000 awarded.	
Net Drawn:	\$35,000.00		
Balance:	\$0.00		
Proposed Accomp : 0	lishments:		
Total Population ir	n Service Area: 0		
	ent Low / Mod: 0.00		
Actual Accomplish	ments:		
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

10 1120					
UGLG:	HELENA				
Grant Year:	2019				
Project:	0003 - 2019	9 CDBG PL		Objective:	Create suitable living environments
IDIS Activity:	5246 - City	of Helena Planning		Outcome:	Sustainability
Activity to pre	event, prepare	e for, and respond to Coronavir	us: No		
Status:	Completed	08/29/2022		Matrix Code:	State Planning ONLY (20A)
Location:					
, -				National Objecti	ve: LMC
Initial Funding	g Date:	12/23/2021		Description:	
Financing:					ing Site Development Plan.
Funded Amou	int:	\$40,000.00		\$40,000 awarde	ed.
Net Drawn:		\$40,000.00			
Balance:		\$0.00			
Proposed Acco	•				
Households (0					
Total Populati					
Census Tract	Percent Low /	/ Mod: 0.00			
Actual Accom	plishments:				
Number assist	ted:				
			Owner	Renter	Total
			Total Hispar	nic Total Hispai	nic Total Hispanic Person

White:	133	7	0	0	133	7	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	133	7	0	0	133	7	0
Female-headed Households:	100		0		100		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	70	0	70	0
Moderate	63	0	63	0
Non Low Moderate	0	0	0	0
Total	133	0	133	0
Percent Low/Mod	100%	0.0%	100%	0.0%
Annual Accomplishments	Accompl	ishment	Narrativ	ve

Annual Accomp	lishments	ACC
Year	# Benefiting	

2019

0\$0.00

UGLG:	LEWIS & CI	ARK COUNTY			
Grant Year:	2019				
Project:	0003 - 2019	9 CDBG PL		Objective:	Create suitable living environments
IDIS Activity:	5247 - Lew	is and Clark County Planning		Outcome:	Sustainability
Activity to pre	event, prepare	e for, and respond to Coronavirus	: No		
Status:	Completed	11/21/2022		Matrix Code:	State Planning ONLY (20A)
Location:					
, -				National Objecti	ve: LMC
Initial Funding	g Date:	03/19/2021		Description:	
Financing:					ge Apartments and Queen City Estates.
Funded Amou	int:	\$50,000.00		\$50,000 awarde	ed.
Net Drawn:		\$50,000.00			
Balance:		\$0.00			
Proposed Acc	omplishments	:			
People (Gener	-				
Total Populati					
Census Tract	Percent Low /	/ Mod: 0.00			
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	130
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	130
Female-headed Households:	0		0		0		

		Owner	Renter	Total	Person
Extremely Low		0	0	0	43
Low Mod		0	0	0	44
Moderate	0	0	0	43	
Non Low Mode	0	0	0	0	
Total		0	0	0	130
Percent Low/M	Percent Low/Mod			0.0%	100%
Annual Accomplis Year	Accomp	lishment	Narrativ	/e	
1.501	# Benefiting				

0\$0.00

2019

MONTANA

UGLG:										
Grant Year:	2019									
Project:	0003 - 2019	CDBG PL			Objective	9:				
IDIS Activity:	5253 - Misso	oula County Planning			Outcome	:				
Activity to pre	event, prepare	for, and respond to Coronavirus:	No							
Status:	Completed	01/30/2023			Matrix Co	ode:	Planning	(20)		
Location:										
, -					National	Objective:				
Initial Funding	g Date:	12/23/2021			Description	on:				
Financing:					vide Trails	Plan.				
Funded Amou	int:	\$30,000.00			\$30,000	awarded.				
Net Drawn:		\$30,000.00								
Balance:		\$0.00								
Proposed Acco	omplishments:									
: 0	·									
Total Populati	on in Service A	Area: 0								
Census Tract	Percent Low /	Mod: 0.00								
Actual Accomp	plishments:									
Number assist	ted:									
			٥١	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

10 1120										24
UGLG:										
Grant Year:	2019									
Project:	0008 - 2017	7 CDBG Public Facilities			Objective	9:				
IDIS Activity:	5274 - Carb	oon County - Admin			Outcome	:				
Activity to prev	vent, prepare	e for, and respond to Coronavirus	s: No							
Status:	Open				Matrix Co	ode:	General	Program A	dministration (21A)	
Location:										
, -					National	Objective:				
Initial Funding) Date:	03/30/2021			Descripti	on:				
Financing:										
Funded Amour	nt:	\$6,051.21								
Net Drawn:		\$3,303.80								
Balance:		\$2,747.41								
Proposed Acco	omplishments									
Total Populatio	on in Service	Area: 0								
Census Tract F										
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:	PONDERA C	OUNTY			
Grant Year:	2019				
Project:	0005 - 2019	CDBG PF		Objective:	Create suitable living environments
5		era County - Pondera Medical Cen		Outcome:	Sustainability
Activity to pre	event, prepare	for, and respond to Coronavirus:	No		
Status:	Open			Matrix Code:	Health Facilities (03P)
Location:					
, -				National Objectiv	ve: LMC
Initial Fundin	g Date:	04/29/2021		Description:	
Financing:	Financing:			e Pondera County Medical Center heating and cooling systems, and	
Funded Amou	unt:	\$450,000.00		lighting fixtures.	
Net Drawn:		\$450,000.00			
Balance:		\$0.00			
Proposed Acc	complishments:				
People (Gene	•				
•	tion in Service <i>i</i>				
Census Tract	Percent Low /	Mod: 0.00			
Actual Accom	plishments:				
Number assis	sted:				
			Owner	Renter	Total
			Total Hispan	nic 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 Mode	0	0	0	0	
Total		0	0	0	0
Percent Low/M	0.0%	0.0%	0.0%	0.0%	
Annual Accomplis Year	Accomp	lishment	Narrativ	/e	
. 541	# Benefiting				

2019

0\$0.00

UGLG:	ROUNDUP				
Grant Year:	2019				
Project:	0005 - 2019	CDBG PF		Objective:	Create suitable living environments
IDIS Activity:	5291 - Roun	dup - Activity		Outcome:	Sustainability
Activity to pre-	vent, prepare	for, and respond to Coronavirus:	No		
Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)
Location:					
34 3rd Ave W	Roundup, M	T 59072-2746		National Objectiv	ve: LMA
Initial Funding	Date:	05/20/2021		Description:	
Financing:					ystem Improvements.
Funded Amou	nt:	\$9,000.00		Replace up wate	r main and appurtenances such as hydrants and valves.
Net Drawn:		\$0.00			
Balance:		\$9,000.00			
Proposed Acco	omplishments:				
People (Gener					
Total Population		rea: 1,900			
Census Tract I	Percent Low /	Mod: 60.20			
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

IDIS -	PR28
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UGLG:				
Grant Year: 2019				
Project: 0005 - 2019	OCDBG PF		Objective:	
IDIS Activity: 5294 - Thor	mpson Falls - Admin		Outcome:	
Activity to prevent, prepare	for, and respond to Coronavirus:	No		
Status: Open			Matrix Code:	General Program Administration (21A)
Location:				
, -			National Objective	9:
			-	
Initial Funding Date:	05/20/2021		Description:	
Financing:			Admin Only	
Funded Amount:	\$60,000.00			
Net Drawn:	\$6,590.50			
Balance:	\$53,409.50			
Proposed Accomplishments				
: 0				
Total Population in Service	Area: 0			
Census Tract Percent Low /	' Mod: 0.00			
Actual Accomplishments:				
Number assisted:				
		Owner	Renter	Total
		Total 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

_						
	UGLG:	SHELBY				
	Grant Year:	2019				
	Project:	0016 - 2020	CDBG Admin		Objective:	Create suitable living environments
	IDIS Activity:	5347 - City o	f Shelby - Activity		Outcome:	Availability/accessibility
	Activity to prev	vent, prepare f	for, and respond to Coronavirus:	No		
	Status:	Open			Matrix Code:	Water/Sewer Improvements (03J)
	Location:					
	, -				National Objectiv	ve: LMA
	Initial Funding	Date:	12/20/2021		Description:	
	Financing:					
	Funded Amour	nt:	\$450,000.00			
	Net Drawn:		\$73,995.00			
	Balance:		\$376,005.00			
	Proposed Acco	omnlishments [.]				
	People (General	•				
	Total Populatio		rea: 3 160			
	Census Tract F					
	Actual Accomp	lichmonto				
	Actual Accomp	nishments:				
	Number assiste	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:	Anaconda [Deer Lodge County			
Grant Year:	2019				
Project:	0012 - 2020) Plan for Communities		Objective:	Create suitable living environments
IDIS Activity:	5350 - Ana	conda-Deer Lodge Co Planning		Outcome:	Availability/accessibility
Activity to pre	event, prepare	e for, and respond to Coronavirus	No		
Status:	Open			Matrix Code:	State Planning ONLY (20A)
Location:					
, -				National Objecti	ve: LMC
Initial Funding	p Date:	12/27/2021		Description:	
Financing:				Transportation S	System ADA Inventory and Transition Plan.
Funded Amou	int:	\$30,000.00		LMA.	ad
Net Drawn:		\$29,064.62		\$30,000 award	ed.
Balance:		\$935.38			
Proposed Acco	omplishments				
People (Gener	-				
Total Populati					
Census Tract	Percent Low	/ Mod: 0.00			
Actual Accom	plishments:				
Number assist	ted:				
			Owner	Renter	Total
			Total Hispani	c 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

10 1120						Bato
UGLG:						
Grant Year:	2019					
Project:	0012 - 2020) Plan for Communities		Objective:		
IDIS Activity:	5351 - City	of Baker Planning		Outcome:		
Activity to pre	event, prepare	e for, and respond to Coronav	virus: No			
Status:	Completed	02/16/2023		Matrix Code:	Planning (20)	
Location:						
, -				National Object	ive:	
Initial Funding	g Date:	12/27/2021		Description:		
Financing:				Update zoning r		
Funded Amou	int:	\$30,000.00		\$30,000 awarde	ed	
Net Drawn:		\$30,000.00				
Balance:		\$0.00				
Proposed Acco	omplishments	:				
Total Populati	on in Service	Area: 0				
Census Tract	Percent Low /	′ Mod: 0.00				
Actual Accom	plishments:					
Number assist	ted:					
			Owner		Total	
			Total His	panic 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:	Big Horn C	ounty			
Grant Year:	2019				
Project:	0005 - 201	9 CDBG PF		Objective:	Create suitable living environments
IDIS Activity:	5373 - Big	Horn County - Ambulance Facility		Outcome:	Availability/accessibility
Activity to pre	event, prepar	e for, and respond to Coronavirus:	No		
Status:	Open			Matrix Code:	Neighborhood Facilities (03E)
Location:					
PO Box 908	Hardin, MT 5	59034-0908		National Objectiv	ve: LMA
Initial Funding	g Date:	12/27/2021		Description:	
Financing:				Construction of a	an ambulance facility;
Funded Amou	int:	\$450,000.00			
Net Drawn:		\$257,964.96			
Balance:		\$192,035.04			
Proposed Acc					
People (Gene	-				
-		Area: 13,387			
Census Tract	Percent Low	/ Mod: 52.70			
Actual Accom	plishments:				
Number assis	ted:				
			Owner	Renter	Total
			Total Hispani	c 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

IDIS -	PR28
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11120				
UGLG:	LEWIS & CLARK COUNTY			
Grant Year:	2019			
Project:	0005 - 2019 CDBG PF		Objective:	Create suitable living environments
IDIS Activity:	5374 - Lewis and Clark County - Good Samaritan Re	ehab Activity	Outcome:	Availability/accessibility
Activity to prev	vent, prepare for, and respond to Coronavirus: No			
Status:	Open		Matrix Code:	Neighborhood Facilities (03E)
Location:				
3067 N Montai	na Ave Helena, MT 59601-0552		National Objective	: LMC
Initial Funding	Date: 12/27/2021		Description:	
Financing:			Renovate the Good	d Samaritan Thrift Store with an upgraded roof and energy efficiency
Funded Amour	nt: \$42,000.00		improvements.	
Net Drawn:	\$42,000.00			
Balance:	\$0.00			
Proposed Acco	mnlishments			
People (Genera	-			
• •	on in Service Area: 0			
	Percent Low / Mod: 0.00			
Actual Accomp	lishments:			
Number assiste	ed:			
		Owner	Renter	Total
	То	ital Hispanic	Total Hispanic	z Total Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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:	LEWIS & CLARK COUNTY		
	Grant Year:	2019		
	Project:	0002 - 2019 CDBG State Admin	Objective:	Create suitable living environments
	IDIS Activity:	5375 - Lewis and Clark County - Good Samaritan Rehab Admin	Outcome:	Availability/accessibility
	Activity to pre-	vent, prepare for, and respond to Coronavirus: No		
	Status:	Open	Matrix Code:	Neighborhood Facilities (03E)
	Location:			
	3067 N Monta	na Ave Helena, MT 59601-0552	National Objectiv	ve: LMC
	Initial Funding	Date: 12/27/2021	Description:	
	Financing:			novation project of the Good Samaritan Thrift Store with an upgraded
	Funded Amou	nt: \$8,000.00	roof and energy	efficiency improvements
	Net Drawn:	\$5,606.85		
	Balance:	\$2,393.15		
	Proposed Acco	omplishments:		
	People (Gener	al): 0		
	Total Population	on in Service Area: 0		
	Census Tract I	Percent Low / Mod: 0.00		
	Actual Accomp	plishments:		
	Number assist	ed:		
		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

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UGLG:	Missoula County					
Grant Year:	2019					
Project:	0006 - 2019 CDBG HSG	Objective:	Provide decent affordable housing			
IDIS Activity:	5419 - Missoula County - HSP 145 New Meadows SF Activity	Outcome:	Affordability			
Activity to pre	vent, prepare for, and respond to Coronavirus: No					
Status:	Completed 04/18/2022	Matrix Code:	Rehab; Single-Unit Residential (14A)			
Location:						
	dows Dr Missoula, MT 59808-1238	National Objectiv	ze i MH			
Initial Funding	p Date: 04/07/2022	Description				
Initial Funding Financing:	J Date: 04/07/2022	Description: Single family reb	ab included mold remediation in basement, installation of 4 egress			
Funded Amou	nt: \$22,072.67	windows, installation of handrail for basement steps, water damage mitigation and				
Net Drawn:	\$22,072.67	installation of sm	noke alarms in bedrooms.			
Balance:	\$0.00					
Proposed Acco	•					
Housing Units	: I on in Service Area: 0					
	Percent Low / Mod: 0.00					
Actual Accomp	plishments:					
Number assist	red:					
	Owner	Renter	Total			
	Total Hispan	nic 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:	1	0	0	0	1	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	1	0	1	0	
Low Mod	0	0	0	0	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	1	0	1	0	
Percent Low/Mod	100%	0.0%	100%	0.0%	
Annual Accomplishments	Accomp	lishment	Narrativ	/e	

Benefiting Year

2016

OHousing rehabilitation in Missoula, MT to include: ÿ¿Ã¿Â¢Ã¿Â¿Â¿Â¿Â¿Â¿Â¿Â¢ Mold remediation in basement

Ā:Ā:Ā:Ā¢Ā;Ā;Ā;Ā;Ā;Ā;Āčā;Ā¢
 Ā:Āčā;Ā¢Ā;Ā¢ā;Āčā;Ā¢
 Installed 4 egress windows
 Ā:Â;Ā;Ā¢Ā;Â;Ā;Ā;Ā;Ā;Āčā;Ā¢
 Installed handrail for basement steps
 Ā;Â;Ā;Ā¢Ā;Â;Ā;Ā;Ā;Ā;Â;Á;A¢
 Installed smoke alarms in bedrooms

UGLG:	
Grant Year: 2019	
Project: 0006 - 2019 CDBG HSG	Objective:
IDIS Activity: 5420 - Missoula County - HSP 145 New Meadows SF Admin	Outcome:
Activity to prevent, prepare for, and respond to Coronavirus: No	
Status: Completed 04/18/2022	Matrix Code: General Program Administration (21A)
Location:	
, -	National Objective:
Initial Funding Date: 04/07/2022	Description:
Financing:	Single family rehab included mold remediation in basement, installation of 4 egress
Funded Amount: \$2,207.26	windows, installation of handrail for basement steps, water damage mitigation and
Net Drawn: \$2,207.26	installation of smoke alarms in bedrooms.
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 Hispan	nic Total Hispanic Total Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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

TO TRED						Duto
UGLG:						
Grant Year:	2019					
Project:	0006 - 201	19 CDBG HSG		Objective:		
IDIS Activity:	5447 - City	y of Glasgow-HSP-C-admin		Outcome:		
Activity to prev	vent, prepar	e for, and respond to Corona	avirus: No			
Status:	Completed	I 01/24/2023		Matrix Code:	General Program Administration (21A)	
Location:						
, -				National Object	tive:	
Initial Funding	n Dato:	01/17/2023		Description:		
Financing:	j Date.	01/1//2023		Description.		
Funded Amou	nt:	\$1,724.00				
Net Drawn:		\$1,724.00				
Balance:		\$0.00				
Proposed Acco	omplishment	ts:				
: 0						
Total Population						
Census Tract F	Percent Low	/ Mod: 0.00				
Actual Accomp	olishments:					
Number assist	ed:					
			Owner	Renter	Total	
			Total Hisp	oanic 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

UGLG:	GLASGOW				
Grant Year:	2019				
Project:	0006 - 2019	OCDBG HSG		Objective:	Create suitable living environments
IDIS Activity:	5448 - Glas	gow - HSP - C		Outcome:	Affordability
Activity to pre	event, prepare	e for, and respond to Coronavi	rus: No		
Status:	Completed	01/24/2023		Matrix Code:	Rehab; Single-Unit Residential (14A)
Location:					
, -				National Objecti	ve: LMH
Initial Funding Financing:	g Date:	01/17/2023		Description:	
Funded Amou	int:	\$20,882.00			
Net Drawn:		\$20,882.00			
Balance:		\$0.00			
Proposed Accord Housing Units	•	:			
Total Populati		Area: 0			
Census Tract					
Actual Accom	plishments:				
Number assist	ted:				
			Owner	Renter	Total
			Total Hispa	nic Total Hispa	nic Total Hispanic Person

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

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%
Annual Accomplishments Year # Benefitir		lishment	Narrativ	/e
i eai # Dellellul	iy			

0\$0.00

UGLG:	SANDERS C	COUNTY			
Grant Year:	2020				
Project:	0016 - CDB	G Public and Community Facilitie	S	Objective:	Create suitable living environments
IDIS Activity:	5026 - Sano	ders County-Activity		Outcome:	Availability/accessibility
Activity to pre	event, prepare	e for, and respond to Coronavirus	s: No		
Status:	Canceled	01/04/2023		Matrix Code:	Water/Sewer Improvements (03J)
Location:					
, -				National Objecti	ve: LMA
Initial Funding	n Date:	04/30/2020		Description:	
Financing:				Wastewater imp	provements
Funded Amou	int:	\$0.00			
Net Drawn:		\$0.00			
Balance:		\$0.00			
Proposed Acc		::			
People (Gener					
Total Populati					
Census Tract	Percent Low	/ Mod: 55.20			
Actual Accom	plishments:				
Number assis	ted:				
			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

IDIS -	PR28
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UGLG:											
Grant Year:	2020										
Project:	0016 - CDBC	G Public and Community Facilities			Objective	:					
IDIS Activity:	5027 - Sand	ers County-Administration			Outcome	:					
Activity to pre	event, prepare	for, and respond to Coronavirus:	No								
Status:	Canceled 0	01/04/2023			Matrix Co	ode:	General F	Program A	dministratio	on (21A)	
Location:											
, -					National	Objective:					
Initial Funding	g Date:	04/30/2020			Descriptio	on:					
Financing:											
Funded Amou	int:	\$0.00									
Net Drawn:		\$0.00									
Balance:		\$0.00									
Proposed Acco	omplishments:										
: 0	- I										
Total Populati	on in Service A	Area: 0									
Census Tract	Percent Low /	Mod: 0.00									
Actual Accom	plishments:										
Number assist	ted:										
			٥١	wner	Rei	nter	To	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: 2020				
	0 CDBG Admin		Objective:	
-			-	
IDIS Activity: 5298 - 202	0 CDBG \$100,000		Outcome:	
Activity to prevent, prepare	e for, and respond to Coronavirus:	No		
Status: Open			Matrix Code:	State Administration (21J)
Location:				
, -			National Objectiv	/e:
Initial Funding Date:	06/29/2021		Description:	
Financing:				
Funded Amount:	\$100,000.00			
Net Drawn:	\$100,000.00			
Balance:	\$0.00			
Proposed Accomplishments	S:			
: 0				
Total Population in Service	Area: 0			
Census Tract Percent Low	/ Mod: 0.00			
Actual Accomplishments:				
Number assisted:				
		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

IDIS -	PR28
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UGLG:				
Grant Year: 2020				
Project: 0016 - 202	0 CDBG Admin		Objective:	
IDIS Activity: 5299 - 202	0 CDBG 1% TA		Outcome:	
Activity to prevent, prepare	e for, and respond to Coronavirus:	: No		
Status: Open			Matrix Code:	State CDBG Technical Assistance to Grantees (19H)
Location:				
, -			National Objectiv	ve:
Initial Funding Date:	06/29/2021		Description:	
Financing:	<i>*// 000 00</i>			
Funded Amount: Net Drawn:	\$66,822.00 \$56,847.33			
Balance:	\$9,974.67			
Proposed Accomplishments : 0	5:			
Total Population in Service	Area: 0			
Census Tract Percent Low				
Actual Accomplishments:				
Number assisted:				
		Owner	Renter	Total
		Total Hispani	c 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:	2020									
Project:	0016 - 2020	CDBG Admin			Objective	:				
	F240 2020	CDDC ()/ Admin			Outcome					
IDIS Activity:		CDBG-CV Admin			Outcome	:				
Activity to prev	vent, prepare f	for, and respond to Coronavirus:	Yes							
Status:	Open				Matrix Co	de:	State Adr	ministratio	n (21J)	
Location:										
, -					National (Objective:				
						,				
Initial Funding	Date:	11/05/2021			Descriptio	on:				
Financing:	,				•	Admin up	to 5% of	f allocatior	า	
Funded Amou	nt:	\$508,708.00								
Net Drawn:		\$129,027.41								
Balance:		\$379,680.59								
Proposed Acco	omplishments:									
: 0										
Total Population	on in Service A	rea: 0								
Census Tract F	Percent Low /	Mod: 0.00								
Actual Accomp	olishments:									
Number assist	ed:									
			٥v	vner	Rer	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:	KALISPELL				
Grant Year:	2020				
Project:	0012 - 202	0 Plan for Communities		Objective:	Create suitable living environments
IDIS Activity:	5356 - City	of Kalispell Planning		Outcome:	Affordability
Activity to pre	event, prepare	e for, and respond to Coronavirus:	No		
Status:	Open			Matrix Code:	State Planning ONLY (20A)
Location:					
, -				National Objecti	ve: LMC
Initial Funding	g Date:	12/27/2021		Description:	
Financing:	-				nsitional housing.
Funded Amou	int:	\$30,000.00		\$30,000 awarde	ed.
Net Drawn:		\$30,000.00			
Balance:		\$0.00			
Proposed Acc	omplishments	5:			
People (Gene	-				
Total Populati					
Census Tract	Percent Low	/ Mod: 0.00			
Actual Accom	plishments:				
Number assis	ted:				
			Owner	Renter	Total
			Total Hispani	c Total Hispai	nic Total Hispanic Person

White:	0	0	0	0	0	0	1200	
Black/African American:	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	1,200	
Female-headed Households:	0		0		0			

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,200
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,200
Percent Low/Mod	0.0%	0.0%	0.0%	100%
Annual Accomplishments Year # Benefiting	•	lishment	Narrativ	/e

0\$0.00

2021

MONTANA

UGLG:						
Grant Year:	2020					
Project:	0012 - 2020) Plan for Communities		Objective:		
IDIS Activity:	5357 - Lake	e County Planning		Outcome:		
Activity to pre	event, prepare	e for, and respond to Coronavirus:	No			
Status:	Open			Matrix Code:	Planning (20)	
Location:						
, -				National Objecti	ve:	
Initial Funding	g Date:	12/27/2021		Description:		
Financing:				Fairgrounds PAR		
Funded Amou	int:	\$22,500.00		\$22,500 awarde	ed.	
Net Drawn:		\$22,500.00				
Balance:		\$0.00				
Proposed Acco	omplishments	:				
Total Populati	ion in Service	Area: 0				
Census Tract						
Actual Accom	plishments:					
Number assist	ted:					
			Owner	Renter	Total	
			Total His	panic 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

He HILES				Date
UGLG:				
Grant Year:	2020			
Project:	0012 - 202	0 Plan for Communities	Objective:	
IDIS Activity:	5358 - Parl	k County Planning	Outcome:	
Activity to pre	event, prepar	e for, and respond to Coronav	virus: No	
Status:	Open		Matrix Code: Planning (20)	
Location:				
, -			National Objective:	
Initial Funding	n Nato:	12/27/2021	Description:	
Financing:	y Date.	12/2//2021	CIP for unincorporated town of Gardiner Montana.	
Funded Amou	int:	\$30,000.00	\$30,000 awarded.	
Net Drawn:		\$22,221.75		
Balance:		\$7,778.25		
Proposed Acco	omplishment	S:		
Total Populati	on in Service	Area: 0		
Census Tract				
Actual Accom	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: 2020 Project: 0012 - 2020 Plan for Communities Objective: IDIS Activity: 5359 - Phillips County Planning Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Planning (20) Location: , - National Objective: Initial Funding Date: 12/27/2021 Description: Financing: Growth Policy update and feasibility study. Funded Amount: \$30,000.00 Net Drawn: \$15,000.00 Balance: \$15,000.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted:				Dui
Project: 012 - 2020 Plan for Communities Objective: IDIS Activity: 5359 - Phillips County Planning Outcome: Activity to properties for and respond to Coronavirus: No Status: Open Matrix Code: Intial Funding Intial Funding National Objective: Initial Funding 12/27/2021 Funded Amount: \$30,000.00 Net Drawn: \$30,000.00 Net Drawn: \$30,000.00 Net Drawn: \$15,000.00 Balance: \$15,000.00 Proposed Accurst: \$15,000.00 Crossed Torrent Low / Modi torto Sandon of the set of t	UGLG:			
IDIS Activity: 5359 - Phillips County Planning Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Planning (20) Location: , - National Objective: Initial Funding Date: 12/27/2021 Description: Financing: Funded Amount: \$30,000.00 Net Drawn: \$15,000.00 Balance: \$15,000.00 Balance: \$15,000.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: : 0 Total Accomplishments:	Grant Year: 20	20		
Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Planning (20) Location: National Objective: Initial Funding Date: 12/27/2021 Description: Financing: Growth Policy update and feasibility study. Funded Amount: \$30,000.00 Net Drawn: \$15,000.00 Balance: \$15,000.00 Proposed Accomplishments: : 0 : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Number assisted:	Project: 00	12 - 2020 Plan for Communities	Objective:	
Status: Open Matrix Code: Planning (20) Location:	IDIS Activity: 53	59 - Phillips County Planning	Outcome:	
Location: , - National Objective: Initial Funding Date: 12/27/2021 Description: Financing: Growth Policy update and feasibility study. Funded Amount: \$30,000.00 Net Drawn: \$15,000.00 Balance: \$15,000.00 Proposed Accomplishments: : 0 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Number assisted:	Activity to prevent	, prepare for, and respond to Coronavirus:	No	
nitial Funding Date: 12/27/2021 Financing: Description: Funded Amount: \$30,000.00 National Objective: Growth Policy update and feasibility study. Funded Amount: \$30,000.00 Net Drawn: \$15,000.00 Balance: \$15,000.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Wod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Status: Op	pen	Matrix Code: Planning (20)	
Initial Funding Date: 12/27/2021 Description: Financing: Funded Amount: \$30,000.00 Net Drawn: \$15,000.00 Balance: \$15,000.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Location:			
Financing: Growth Policy update and feasibility study. Funded Amount: \$30,000.00 Net Drawn: \$15,000.00 Balance: \$15,000.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	, -		National Objective:	
Financing: Growth Policy update and feasibility study. Funded Amount: \$30,000.00 Net Drawn: \$15,000.00 Balance: \$15,000.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total				
Funded Amount: \$30,000.00 \$30,000 awarded. Net Drawn: \$15,000.00 Balance: \$15,000.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	•	te: 12/27/2021	•	
Net Drawn: \$15,000.00 Balance: \$15,000.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: OWner Renter Total	-		Growth Policy update and feasibility study.	
Balance: \$15,000.00 Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total			\$30,000 awarded.	
Proposed Accomplishments: : 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total		-		
: 0 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	Balance:	\$15,000.00		
Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total	-	lishments:		
Census Tract Percent Low / Mod: 0.00 Actual Accomplishments: Number assisted: Owner Renter Total		Convine Areas		
Actual Accomplishments: Number assisted: Owner Renter Total				
Number assisted: Owner Renter Total		ent Low / Mod: 0.00		
Owner Renter Total	Actual Accomplish	ments:		
	Number assisted:			
Total Hispanic Total Hispanic Total Hispanic Person			Total Hispanic Total Hispanic Total Hispanic Person	

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

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	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:				
Grant Year:	2020			
Project:	0012 - 2020) Plan for Communities	Objective:	
IDIS Activity:	5361 - Yello	owstone County Planning	Outcome:	
Activity to pre	event, prepare	e for, and respond to Corona	irus: No	
Status:	Open		Matrix Code: Planning (20)	
Location:				
, -			National Objective:	
Initial Funding	g Date:	12/27/2021	Description:	
Financing:			Update unincorporated Lockwood pedestrian safety plan.	
Funded Amou	int:	\$30,000.00	\$30,000 awarded.	
Net Drawn:		\$15,000.00		
Balance:		\$15,000.00		
Proposed Acco	omplishments			
Total Populati	on in Service	Area: 0		
Census Tract				
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

						Bato
UGLG:						
Grant Year:	2020					
Project:	0012 - 202	0 Plan for Communities		Objective:		
IDIS Activity:	5371 - City	of Wolf Point Planning		Outcome:		
Activity to pre-	vent, prepare	e for, and respond to Corona	virus: No			
Status:	Completed	03/10/2023		Matrix Code:	Planning (20)	
Location:						
, -				National Objecti	ve:	
Initial Funding	Date:	12/27/2021		Description:		
Financing:				Growth Policy U		
Funded Amou	nt:	\$11,411.23		\$30,000 award	ed.	
Net Drawn:		\$11,411.23				
Balance:		\$0.00				
Proposed Acco	omplishments	5:				
: 0						
Total Populatio						
Census Tract I	Percent Low	7 Mod: 0.00				
Actual Accomp	olishments:					
Number assist	ted:					
			Owne		Total	
			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:	
Grant Year: 2020	
Project: 0013 - 2020 Improve and Sustain Vital Public Infrastructure	Objective:
IDIS Activity: 5376 - Missoula County - Missoula Food Bank - Admin	Outcome:
	Outcome.
Activity to prevent, prepare for, and respond to Coronavirus: Yes	
Status: Open	Matrix Code: General Program Administration (21A)
Location:	
, -	National Objective:
Initial Funding Date: 01/13/2022	Description:
Financing:	Missoula County was awarded \$256,276 in CDBG-CV funds for reimbursement and
Funded Amount: \$22,950.00	continued operational support of three food distribution sites in Missoula County ((Lolo,
Net Drawn: \$9,383.41	Bonner, and Futura Mobile Home Park) with the Missoula Food Bank and Community Center.
Balance: \$13,566.59	This will continue food distribution for low income and vulnerable populations impacted
	by COVID.
Proposed Accomplishments: : 0	Also, administration costs will be covered by these funds.
Total Population in Service Area: 0	
Census Tract Percent Low / Mod: 0.00	
Actual Accomplishments:	
Number assisted:	
Owner	Renter Total
Total Hispa	anic Total Hispanic Total Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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:	Missoula County		
Grant Year:	2020		
Project:	0013 - 2020 Improve and Sustain Vital Public Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	5377 - Missoula County - Missoula Food Bank - Activity	Outcome:	Availability/accessibility
Activity to pre-	vent, prepare for, and respond to Coronavirus: Yes		
Status:	Open	Matrix Code:	Food Banks (05W)
Location:			
12345 US-93 I	_olo, MT 59847 8985 MT. HWY 200, Bonner, MT 59823 6455 US F	HigNational Objective	e: LMC
Initial Funding	Date: 01/13/2022	Description:	
Financing:		5	was awarded \$256,276 in CDBG-CV funds for reimbursement and
Funded Amou			onal support of three food distribution sites in Missoula County (Lolo, ra Mobile Home Park) with the Missoula Food Bank and Community
Net Drawn: Balance:	\$65,378.00 \$167,948.00	Center.	
Balarice.	\$101,740.00	This will continue by COVID.	food distribution for low income and vulnerable populations impacted
Proposed Acco	pmplishments:	5	on costs will be covered by these funds.
People (Gener	-		
	on in Service Area: 0		
Census Tract H	Percent Low / Mod: 0.00		
Actual Accomp	blishments:		
Number assist	ed:		
	Owner	Renter	Total
	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 Year # Benefiting	Accomp	lishment	Narrativ	/e	

0\$0.00

Year # Benefiting

MONTANA

2022

UGLG:	LINCOLN CO	DUNTY		
Grant Year:	2020			
Project:	0013 - 2020	Improve and Sustain Vital Public Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	5380 - Linco	oln County-TFS Community Hall-Activity	Outcome:	Availability/accessibility
Activity to pre	event, prepare	for, and respond to Coronavirus: Yes		
Status:	Open		Matrix Code:	Neighborhood Facilities (03E)
Location:				
318 Fortine C	Creek Rd Treg	jo, MT 59934-7825	National Objectiv	ve: LMA
Initial Fundin	g Date:	01/14/2022	Description:	
Financing:				HVAC system at Trego Community Hall located at 318 Fortine Creek 59934 to create a safe and healthy space for their food distribution
Funded Amou Net Drawn:	unt:	\$24,972.00 \$24,972.00		used by low-income community members.
Balance:		\$0.00	Also, funds will c	over administration costs.
•	complishments	:		
People (Gene	eral): 9,924	Aroa: 10 115		
	Percent Low /			
Actual Accom	nlichmonte			
Actual Accom	•			
Number assis	sted:	Owner	Dontor	Total
		Total Hispar	Renter nic Total Hispar	
				· ···· ·······························

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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

OThis project paid for the installation of an HVAC system at Trego Community Hall located at 318 Fortine Creek Road Trego, MT 59934 to create a safe and healthy space for their food distribution and public space used by low-income community members impacted by COVID-19. There are 640 people who reside in Trego Community and 56.25% are LMI residents so about 360 people will be served in the project area by this project. The project area also covers Lincoln County which has 19,115 people and 51.90% are LMI residents so about 9924 people will be served by this project.

IDIS -	PR28
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UGLG:					
Grant Year:	2020				
Project:	0013 - 2020	0 Improve and Sustain Vital Public I	nfrastructure	Objective:	
	5001				
5		oln County-TFS Community Hall-Ad		Outcome:	
Activity to pre	event, prepare	e for, and respond to Coronavirus:	Yes		
Status:	Canceled	03/13/2023		Matrix Code:	General Program Administration (21A)
Location:					
, -				National Objective	e:
,					
Initial Funding	n Date [,]	01/14/2022		Description:	
Financing:	g Dato:	01711/2022			HVAC system at Trego Community Hall.
Funded Amou	unt:	\$0.00			, , ,
Net Drawn:		\$0.00			
Balance:		\$0.00			
Droposod Aco	omplichmonto				
Proposed Acc : 0	omplishments).			
Total Populat	ion in Service	Area: 0			
Census Tract	Percent Low /	/ Mod: 0.00			
Actual Accom	plishments:				
Number assis	ted:				
			Owner	Renter	Total
			Total Hispani		

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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

1210 1120			
UGLG:	Yellowstone County		
Grant Year:	2020		
Project:	0013 - 2020 Improve and Sustain Vital Public Infrastructure	Objective:	Create suitable living environments
IDIS Activity:	5384 - Yellowstone County-Billings Food Bank-Activity-Cancelled	Outcome:	Availability/accessibility
Activity to prev	vent, prepare for, and respond to Coronavirus: Yes		
Status:	Canceled 11/18/2022	Matrix Code:	Food Banks (05W)
Location:			
218 N 16th St	Billings, MT 59101-2535	National Objective	e: LMC
Initial Funding	Date: 01/14/2022	Description:	
Financing:			ty was awarded \$500,000 in CDBG-CV funds for rehabilitation of the
Funded Amour			c located at 218 North 16th Street Billings, MT 59101. will increase kitchen space and food distribution efforts to handle
Net Drawn:	\$0.00		9 needs of extremely and low-income community members.
Balance:	\$0.00	0 0	e subject to Section 3.
Proposed Acco	omplishments:		
People (Generation	al) : 130,974		
Total Population	on in Service Area: 0		
Census Tract F	Percent Low / Mod: 0.00		
Actual Accomp	lishments:		
Number assiste	ed:		
	Owner	Renter	Total
	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:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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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510 1120				
UGLG:	LEWIS & CLA	RK COUNTY		
Grant Year:	2020			
Project:	0013 - 2020	Improve and Sustain Vital Public Infrastructure	Objective:	Create suitable living environments
				· · · · · · · · · · · · · · · · · · ·
5		and Clark County-Florence Crittenton, IncActivity	Outcome:	Availability/accessibility
Activity to prev	vent, prepare f	for, and respond to Coronavirus: Yes		
Status:	Completed	04/18/2022	Matrix Code:	Acquisition of Real Property (01)
Location:				
3404 Cooney [Dr Helena, M	T 59602-0205	National Objective	e: LMC
Initial Funding	Date:	01/14/2022	Description:	
Financing:			•	county was awarded \$1,250,000 in CDBG-CV funds for acquisition of
Funded Amour	nt:	\$1,250,000.00	5	e property to expand Florence Crittenton's transitional living, childcare,
Net Drawn:		\$1,250,000.00	and other services	s for vulnerable populations, particularly those impacted by COVID-19.
Balance:		\$0.00		
Droposod Acco	molichmonte			
Proposed Acco People (Generation	•			
Total Populatio	-	rea: 0		
Census Tract F				
Actual Accomp	lichmonte			
Number assiste	ed:		. .	T
		Owner Tatal Hispani	Renter	Total A Total Historia Darson
		Total Hispani	c Total Hispanio	c Total Hispanic Person

White:	0	0	0	0	0	0	217
Black/African American:	0	0	0	0	0	0	10
Asian:	0	0	0	0	0	0	8
American Indian/Alaskan Native:	0	0	0	0	0	0	87
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	23
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	347
Female-headed Households:	0		0		0		

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	173	
Low Mod	0	0	0	104	
Moderate	0	0	0	56	
Non Low Moderate	0	0	0	14	
Total	0	0	0	347	
Percent Low/Mod	0.0%	0.0%	0.0%	96%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2020

OLewis and Clark County was awarded \$1,250,000 in CDBG-CV funds for acquisition of the Cooney Home property to expand Florence Crittenton's transitional living, childcare, and other services for vulnerable populations, particularly those impacted by COVID. This project's national objective is for LMC. This project will provide services to 347 persons. 96% of the 347 persons are low and moderate income.

UGLG:	
Grant Year: 2020	
Project: 0013 - 2020 Improve and Sustain Vital Public Infra	astructure Objective:
IDIS Activity: 5387 - Gallatin County-HRDC IX-Admin	Outcome:
Activity to prevent, prepare for, and respond to Coronavirus: Yes	
Status: Open	Matrix Code: General Program Administration (21A)
Location:	
, -	National Objective:
Initial Funding Date: 01/14/2022	Description:
Financing:	Acquisition of a hotel located at 805 Wheat Drive, Bozeman, MT 59715 to be used as a
Funded Amount: \$25,000.00	non-congregate shelter for individuals and families experiencing homelessness and are
Net Drawn: \$25,000.00	most vulnerable to COVID-19 in conjunction with HRDC District IX.
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
Т	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:	GALLATIN CO	DUNTY								
Grant Year:	2020									
Project:	0015 - 2020	Reduce Homelessness		Objective:	Provide decent affordable housing					
IDIS Activity:	5388 - Gallat	in County-HRDC IX-Activity		Outcome:	Availability/accessibility					
Activity to prev	vent, prepare f	or, and respond to Coronavirus:	Yes							
Status:	Open			Matrix Code:	Homeless Facilities (not operating costs) (03C)					
Location:										
805 Wheat Dr Bozeman, MT 59715-2561				National Objective	e: LMC					
Initial Funding Date: 01/14/2022				Description:						
Financing:				Acquisition of a hotel located at 805 Wheat Drive, Bozeman, MT 59715 to be used as a non-congregate shelter for individuals and families experiencing homelessness and are						
Funded Amour Net Drawn:	nt:	\$555,000.00 \$555,000.00		most vulnerable to COVID-19 in conjunction with HRDC District IX.						
Balance:		\$0.00								
Proposed Acco	•									
People (Genera		roo. 0								
Total Population										
		-								
Actual Accomp	nishments:									
Number assiste	ed:		2	D .	-					
			Owner Total Hispanio	Renter c Total Hispanio	Total c Total Hispanic Person					

White:	0	0	0	0	0	0	67	
Black/African American:	0	0	0	0	0	0	5	
Asian:	0	0	0	0	0	0	1	
American Indian/Alaskan Native:	0	0	0	0	0	0	7	
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	1	
Black/African American & White:	0	0	0	0	0	0	3	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	
Other multi-racial:	0	0	0	0	0	0	17	
Asian/Pacific Islander:	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	102	
Female-headed Households:	0		0		0			

	Owner	Renter	Total	Person	
Extremely Low	0	0	0	28	
Low Mod	0	0	0	47	
Moderate	0	0	0	27	
Non Low Moderate	0	0	0	0	
Total	0	0	0	102	
Percent Low/Mod	0.0%	0.0%	0.0%	100%	
Annual Accomplishments	Accompl	lishment	Narrativ	/e	

Year # Benefiting 2020

0\$0.00

UGLG:	SHELBY							
Grant Year:	2020							
Project:	0011 - 2020 Preserve and Construct Affordable Housing	Objective:	Provide decent affordable housing					
IDIS Activity:	5389 - City of Shelby-CV Activity	Outcome:	Availability/accessibility					
Activity to pre	event, prepare for, and respond to Coronavirus: Yes							
Status:	Open	Matrix Code:	Clearance and Demolition (04)					
Location:								
622 Granite A	ve Shelby, MT 59474-1623	National Object	ive: LMH					
Initial Funding	g Date: 01/14/2022	Description:						
Financing:	g Date. 01714/2022	•	ne abandoned Bitterroot School located at 622 Granite Avenue in Shelby					
Funded Amou	int: \$350,000.00		Montana in support of the development of three safe and affordable homes for income- eligible households to address overcrowding and support social distancing.					
Net Drawn:	\$340,969.32	eligible househo						
Balance:	\$9,030.68							
•	omplishments:							
Housing Units								
	ion in Service Area: 0 Percent Low / Mod: 0.00							
Actual Accom	plishments:							
Number assis								
	Owne		Total					
	Total H	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: 2020 Project: 0013 - 2020 Improve and Sustain Vital Public Infrastructure Objective: Create suitable living environments IDIS Activity: 5413 - City of Harlowton - Activity Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No Notice Vater/Sewer Improvements (03.7) Status: Open Matrix Code: Water/Sewer Improvements (03.7) Location:	UGLG:	City of Harlo	owton					
IDIS Activity: 5413 - City of Harlowton - Activity Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Status: Open Location: Natrix Code: - Water/Sewer Improvements (03J) Location: National Objective: LMA Initial Funding Date: 02/25/2022 Financing: Description: Funded Amount: \$345,168.64 Net Drawn: \$22,374.16 Balance: \$322,794.48 Proposed Accomplishments: People (General): 1,170 Total Population in Service Area: 1,170 Census Tract Percent Low / Mod: Status: Number assisted:	Grant Year:	2020						
Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Water/Sewer Improvements (03J) Location:	Project:	0013 - 2020) Improve and Sustain Vital Public	Infrastructur	re	Objective:	Create suitable living environments	
Activity to prevent, prepare for, and respond to Coronavirus: No Status: Open Matrix Code: Water/Sewer Improvements (03J) Location:								
Status: Open Location: , - Natix Code: Water/Sewer Improvements (03J) Location: , - National Objective: LMA Initial Funding Date: 02/25/2022 Financing: Funded Amount: \$345,168.64 Net Drawn: \$22,374.16 Balance: \$322,794.48 Proposed Accomplishments: People (General): 1,170 Total Population in Service Area: 1,170 Census Tract Percent Low / Mod: 58.10 Actual Accomplishments: Number assisted: Owner Renter Total	IDIS Activity:	5413 - City	of Harlowton - Activity			Outcome:	Availability/accessibility	
Location: National Objective: LMA Initial Funding Date: 02/25/2022 Description: Financing: Funded Amount: \$345,168.64 Net Drawn: \$22,374.16 Balance: \$322,794.48 Proposed Accomplishments: People (General): 1,170 Total Population in Service Area: 1,170 Census Tract Percent Low / Mod: 58.10 Actual Accomplishments: Number assisted: Owner Renter Total	Activity to pre	event, prepare	for, and respond to Coronavirus:	No				
Ational Objective: LMA Initial Funding Date: 02/25/2022 Financing: Funded Amount: \$345,168.64 Net Drawn: \$22,374.16 Balance: \$322,794.48 Proposed Accomplishments: People (General): Proposed Accomplishments: People (General): 1,170 Total Population in Service Area: 1,170 Actual Accomplishments: Number assisted: Owner Renter Total	Status:	Open				Matrix Code:	Water/Sewer Improvements (03J)	
Initial Funding Date: 02/25/2022 Description: Financing: Funded Amount: \$345,168.64 Net Drawn: \$22,374.16 Balance: \$322,794.48 Proposed Accomplishments: People (General): 1,170 Total Population in Service Area: 1,170 Census Tract Percent Low / Mod: 58.10 Actual Accomplishments: Number assisted: Number assisted:	Location:							
Financing: Funded Amount: \$345,168.64 Net Drawn: \$22,374.16 Balance: \$322,794.48 Proposed Accomplishments: People (General) : 1,170 Total Population in Service Area: 1,170 Census Tract Percent Low / Mod: 58.10 Actual Accomplishments: Number assisted: Owner Renter Total	, -					National Object	ive: LMA	
Financing: Funded Amount: \$345,168.64 Net Drawn: \$22,374.16 Balance: \$322,794.48 Proposed Accomplishments: People (General) : 1,170 Total Population in Service Area: 1,170 Census Tract Percent Low / Mod: 58.10 Actual Accomplishments: Number assisted: Owner Renter Total								
Funded Amount: \$345,168.64 Net Drawn: \$22,374.16 Balance: \$322,794.48 Proposed Accomplishments: People (General): 1,170 Total Population in Service Area: 1,170 Census Tract Percent Low / Mod: 58.10 Actual Accomplishments: Number assisted: Owner Renter Total	Initial Funding	g Date:	02/25/2022			Description:		
Net Drawn: \$22,374.16 Balance: \$322,794.48 Proposed Accomplishments: People (General) : 1,170 Total Population in Service Area: 1,170 Census Tract Percent Low / Mod: 58.10 Actual Accomplishments: Number assisted: Owner Renter Total	•							
Balance: \$322,794.48 Proposed Accomplishments: People (General) : 1,170 Total Population in Service Area: 1,170 Ferses Tract Percent Low / Mod: 58.10 Actual Accomplishments: Number assisted: Number assisted: Owner Renter Total Number assisted:		unt:						
Proposed Accomplishments: People (General) : 1,170 Total Population in Service Area: 1,170 Census Tract Percent Low / Mod: 58.10 Actual Accomplishments: Number assisted: Owner Renter Total								
People (General) : 1,170 Total Population in Service Area: 1,170 Census Tract Percent Low / Mod: 58.10 Actual Accomplishments: Number assisted: Owner Renter Total	Balance:		\$322,794.48					
People (General) : 1,170 Total Population in Service Area: 1,170 Census Tract Percent Low / Mod: 58.10 Actual Accomplishments: Number assisted: Owner Renter Total	Proposed Acc	omplishments						
Census Tract Percent Low / Mod: 58.10 Actual Accomplishments: Number assisted: Owner Renter Total	-							
Actual Accomplishments: Number assisted: Owner Renter Total	•							
Number assisted: Owner Renter Total	Census Tract	Percent Low /	Mod: 58.10					
Owner Renter Total	Actual Accom	plishments:						
	Number assis	ted:						
Total Hispanic Total Hispanic Total Hispanic Person							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

UGLG:	City of Harlo	wton								
Grant Year:	2020									
Project:	0016 - 2020	CDBG Admin			Objective	: (Create su	itable livin	ng environme	ents
IDIS Activity:	5414 - City o	of Harlowton - Admin			Outcome:	l	Availabilit	y/accessik	bility	
Activity to pre	vent, prepare	for, and respond to Coronavirus:	No							
Status: Location:	Open				Matrix Co	de: \	Water/Sev	wer Impro	ovements (0	3J)
, -					National (Objective: I	LMA			
Initial Funding Financing:	g Date:	02/25/2022			Descriptio	n:				
Funded Amou	nt:	\$10,000.00								
Net Drawn:		\$3,796.75								
Balance:		\$6,203.25								
People (Gener Total Populati	omplishments: ral) : 1,170 on in Service / Percent Low /	Area: 1,170								
Actual Accom	plishments:									
Number assist	ted:									
				wner	Rer		То			
			Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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:	SHELBY			
Grant Year:	2020			
Project:	0011 - 2020 F	Preserve and Construct Affordable Housing	Objective:	Provide decent affordable housing
IDIS Activity:	5429 - City of	Shelby-HSP	Outcome:	Affordability
Activity to preve	ent, prepare fo	or, and respond to Coronavirus: No		
Status:	Open		Matrix Code:	Rehab; Single-Unit Residential (14A)
Location:				
201 1st Ave SE	Shelby, MT	59474-2145	National Obje	ective: LMH
Initial Funding I	Date:	07/14/2022	Description:	
Financing:			This activity s	ets aside \$250,000 per home for the City of Shelby's Housing Stabilization
Funded Amount	it:	\$250,000.00		onstruct two replacement homes on vacant lot. t allocated to this Program is \$500,000.
Net Drawn:		\$67,528.07		anocated to this Program is \$500,000.
Balance:		\$182,471.93		
Proposed Accor	-			
Housing Units :				
Total Populatior Census Tract Pe				
Actual Accompli	lishments:			
Number assiste	ed:			
		Own		Total
		Total I	Hispanic 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		

		Owner	Renter	Total	Person
Extremely Low		0	0	0	0
Low Mod		0	0	0	0
Moderate		0	0	0	0
Non Low Mode	rate	0	0	0	0
Total		0	0	0	0
Percent Low/M	od	0.0%	0.0%	0.0%	0.0%
Annual Accomplis Year	shments # Benefiting	Accomp	lishment	Narrativ	'e
i cai	" Denenting				

2020

0\$0.00

UGLG:	MADISON CO	DUNTY			
Grant Year:	2021				
Project:	0014 - 2018	CDBG Public and Community Faciliti	es	Objective:	Create suitable living environments
5		son County: Madison Valley Manor		Outcome:	Sustainability
Activity to pre	event, prepare	for, and respond to Coronavirus: No	0		
Status:	Open			Matrix Code:	Senior Centers (03A)
Location:					
, -				National Objectiv	e: LMC
Initial Funding	g Date:	09/22/2020		Description:	
Financing:	-				Madison Valley Manor senior home including kitchen remodeling, boiler
Funded Amou	int:	\$8,182.00		and generator up	ogrades, and bathroom renovation.
Net Drawn:		\$8,182.00			
Balance:		\$0.00			
Proposed Acc	omplishments:				
People (Gene	•				
Total Populati	ion in Service A	vrea: 0			
Census Tract	Percent Low /	Mod: 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	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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: 0001 -	2021 CDBG Admin		Objective:	
IDIS Activity: 5308 -	2021 CDBG 2% Admin		Outcome:	
Activity to prevent, pre	epare for, and respond to Coronavirus:	No		
Status: Open			Matrix Code:	State Administration (21J)
Location:				
, -			National Objectiv	e:
,				
Initial Funding Date:	08/31/2021		Description:	
Financing:	00/01/2021		Decemption	
Funded Amount:	\$135,818.00			
Net Drawn:	\$135,818.00			
Balance:	\$0.00			
Dronocod Accomplishing	acente.			
Proposed Accomplishm : 0				
Total Population in Ser	vice Area: 0			
Census Tract Percent L	Low / Mod: 0.00			
Actual Accomplishmen	ts.			
Number assisted:		Ourmon	Dontor	Tatal
		Owner Total Hispania	Renter	Total ic Total Hispanic Porson
		Total Hispanio	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: 2021					
Project: 0001 - 2021	CDBG Admin		Objective:		
IDIS Activity: 5309 - 2021			Outcome:		
Activity to prevent, prepare	for, and respond to Coronavirus:	No			
Status: Open			Matrix Code:	State Administration (21J)	
Location:					
, -			National Objectiv	ve:	
Initial Funding Date:	08/31/2021		Description:		
Financing:					
Funded Amount:	\$100,000.00				
Net Drawn:	\$100,000.00				
Balance:	\$0.00				
Proposed Accomplishments					
: 0					
Total Population in Service	Area: 0				
Census Tract Percent Low /	Mod: 0.00				
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
		Total Hispai	nic Total Hispar	iic Total Hispanic Person	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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:	GOLDEN VA	LLEY COUNTY			
Grant Year:	2021				
Project:		CDBG Public and Community Facili	ties	Objective:	Create suitable living environments
5		en Valley County - Lavina Schools for, and respond to Coronavirus: I	No	Outcome:	Availability/accessibility
Status:	Open			Matrix Code:	Other Public Improvements Not Listed in 03A-03S (03Z)
Location:				National Objective	e: LMA
Initial Funding Financing:	g Date:	10/21/2022		Description:	
Funded Amou	int:	\$585,000.00			
Net Drawn:		\$24,100.00			
Balance:		\$560,900.00			
People (Gene	omplishments: ral) : 728 ion in Service /				
	Percent Low /				
Actual Accom	plishments:				
Number assis	ted:		Owner Total Hispani	Renter c Total Hispani	Total 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:	0017 - 202	21 CDBG Public and Community Faciliti	ies	Objective:	
IDIS Activity:	5449 - Gol	lden Valley County - Admin		Outcome:	
Activity to pre	event, prepar	re for, and respond to Coronavirus: N	lo		
Status:	Open			Matrix Code:	General Program Administration (21A)
Location:				National Objecti	ive:
Initial Funding	g Date:	03/13/2023		Description:	
Financing:				Replacement of	Lavina School boiler project - admin funds.
Funded Amou	int:	\$15,000.00			
Net Drawn:		\$9,582.50			
Balance:		\$5,417.50			
Proposed Acco	omplishment	ts:			
Total Populati	ion in Service	e Area: 0			
Census Tract	Percent Low	/ Mod: 0.00			
Actual Accom	plishments:				
Number assist	ted:				
			Owner Total Hispan	Renter ic 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:	SHELBY								
Grant Year:	2022								
Project:	0011 - 2020	Preserve and Construct Affordable Hous	sing	Objective:	Provide decent affordable housing				
IDIS Activity:	5429 - City o	f Shelby-HSP		Outcome:	Affordability				
Activity to preve	ent, prepare f	or, and respond to Coronavirus: No							
	Open			Matrix Code:	Rehab; Single-Unit Residential (14A)				
Location:									
201 1st Ave SE	Shelby, MT	59474-2145		National Objectiv	e: LMH				
Initial Funding (Dato	07/14/2022		Description:					
Initial Funding Date: 07/14/2022 Financing:			This activity sets aside \$250,000 per home for the City of Shelby's Housing Stabilization						
Funded Amount	t:	\$250,000.00		Program to construct two replacement homes on vacant lot. The total cost allocated to this Program is \$500,000.					
Net Drawn:		\$0.00							
Balance:		\$250,000.00							
Proposed Accon	mplishments:								
Housing Units :									
Total Population									
Census Tract Pe	ercent Low / I	Mod: 0.00							
Actual Accompli	ishments:								
Number assisted	ed:								
			Owner	Renter	Total				
		Tot	tal Hispani	c Total Hispan	ic Total Hispanic Person				
			tai mopum						

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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 Year # Benefiting	Accompl	lishment	Narrativ	/e

2020

0\$0.00

2022		
0009 - 2022	2 CDBG Admin	Objective:
IDIS Activity: 5441 - 2022 CDBG \$100,000 Admin		Outcome:
ent, prepare	e for, and respond to Corc	avirus: No
Open		Matrix Code: State Administration (21J)
		National Objective:
Date:	12/06/2022	Description:
		2022 CDBG Admin \$100,000
it:	\$100,000.00	
	\$25,047.12	
	\$74,952.88	
mplishments	::	
n in Service	Area: 0	
ercent Low /	/ Mod: 0.00	
lishments:		
ed:		
		Owner Renter Total Total Hispanic Total Hispanic Person
	0009 - 2022 5441 - 2022 ent, prepare Open Date: t: mplishments n in Service ercent Low / ishments:	0009 - 2022 CDBG Admin 5441 - 2022 CDBG \$100,000 Admin ent, prepare for, and respond to Corona Open Date: 12/06/2022 t: \$100,000.00 \$25,047.12 \$74,952.88 mplishments: n in Service Area: 0 ercent Low / Mod: 0.00 ishments:

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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:	\$12,275,402.98	\$2,969,956.00
Total Drawn :	\$8,863,479.68	\$2,399,730.14
Total Balance:	\$3,411,923.30	\$570,225.86